AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

June 11th, 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

Agenda

Regular Meeting Meeting
Thursday, June 11, 2026
5:00 P.M. - City Council Chambers

Camden City Council Meeting Agenda

Call to Order

Flag Salute

Roll Call

Statement of Compliance

Notice of the Meeting

Approval of the Minutes

*** PUBLIC COMMENT(S) PRIOR TO RESOLUTIONS ***

On Consent: *Walk-On:*

Communications

☐	1	Check Register of the City of Camden for the period of April 27, 2026-May 25, 2026	Finance	☐
☐	2	Payroll Register summary for the City of Camden for the pay periods of May 8, 2026 and May 22, 2026	Finance	☐

Old Business

☐	1	Ordinance authorizing a lease renewal agreement between the City of Camden and Farragut Sportsmen's Association	Law	☐

Ordinances First Reading

☐	1	Ordinance Amending Chapter 717 Of The Camden City Code; Farmers' Market Specialty License, To Establish A Fee Schedule For This Specialty License	Council	☐
☐	2	Ordinance Further Amending And Supplementing An Ordinance Fixing The Salary Ranges To Be Paid To Certain Officers And Employees In The Classified Service Of The City Of Camden Adopted December 23, 1982 (MC-1917) (By title)	Administration	☐

☐	3	Ordinance Authorizing The Transfer Of (3) Parcels To Helping Hands With A Mission, LLC	Law	☐
☐	4	Ordinance Approving Application For Exemption And Execution Of Financial Agreement Between The City Of Camden And St. Joan Of Arc Properties Urban Renewal LLC, Pursuant To N.J.S.A. 40A:20-1 Et Seq.	Law	☐
☐	5	Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap Parking Only	Public Works	☐
☐	6	Ordinance Authorizing The Removal Of Designated Residential Parking Zones For Individuals With Disabilities In Certain Locations	Public Works	☐
☐	7	Ordinance Establishing Article V Of Chapter 725; Privately-Owned Salt Storage, In The City Of Camden	Public Works	☐
☐	8	An Ordinance Approving A Deed Terminating A Deed Restriction On Block 1406, Lot 30, Commonly Known As 638 Benson Street, That Required The Property To Be Used For Residential Use Only	Law	☐

Ordinances Second Reading & Public Hearing

☐	1	Ordinance Amending Chapter 578 And MC-5493, Adopted On April 9, 2026, Concerning The Licensing Of Peddlers, Vending Units, Food Trucks And Food Trailers To Further Regulate Licensed Food Trailers In The City Of Camden	Council	☐
☐	2	Ordinance Amending Chapter 717 Of The Camden City Code; Farmers' Market Specialty License, To Establish A Fee Schedule For This Specialty License	Council	☐
☐	3	Ordinance Authorizing A Lease Agreement Between The City Of Camden And St. Joseph's Carpenter Society	Law	☐
☐	4	Ordinance Superseding and Revising Chapter 348 of the Camden Code; Filming	Code Enforcement	☐
☐	5	Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap Parking Only	Public Works	☐
☐	6	Ordinance Authorizing The Removal Of Designated Residential Parking Zones For Individuals With Disabilities In Certain Locations	Public Works	☐

Resolutions

☐		Consent Agenda - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41	Municipal Clerk	☐
☑	1	Resolution Designating Gloria Serrano As The City Of Camden Employee Of The Month For June 2026	Council	☐
☑	2	Resolution Honoring Carol Dann Upon Her Retirement	Council	☐

☑	3	Resolution Honoring Sr. Helen Cole For Over 30 Years Of Faithful Service, Compassion, And Dedication To The Camden City Community	Council	☐
☑	4	Resolution Recognizing The Retirement Of Richard Stagliano From The Center For Family Services	Council	☐
☑	5	The Renaming Of North 6th Street To Broadway "Richard Stagliano Way"	Council	☐
☑	6	Resolution Recognizing Parada San Juan Bautista, Inc. On Its 69th Anniversary	Council	☐
☑	7	Resolution Authorizing The Ceremonial Naming Of Fenwick Road, Between Monitor Road And Dallas Road, As "Dr. Edward C. Williams, Sr. Way" In The City Of Camden	Council	☐
☑	8	Resolution To Ratify And Authorize The Acceptance Of A Co-Sponsorship Between Reworld And The City Of Camden For An Event Or Events Taking Place In June 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	Council	☐
☑	9	Resolution Supporting The Call For EMR's Scrap Facility Located In The City's South Waterfront To Be Immediately Shut Down By The Department Of Environmental Protection, The U.S. Environmental Protection Agency, The Camden County Health Department And Other Agencies Having Jurisdiction Over EMR'S Scrap Facility	Council	☐
☑	10	Resolution Establishing an Ad Hoc Committee to Review and Offer Recommendations To Assist And Further Improve Little League Baseball and Softball Operations in the City of Camden	Council	☐
☑	11	Resolution Authorizing A Contract To Millennium Strategies For A Grant Writing Services	Administration	☐
☑	12	Resolution authorizing a contract To Carahsoft Technology Corporation for the purchase of Sovra Eprocurment Software	Administration	☐
☑	13	Resolution Authorizing Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments	Law	☐
☐	14	RESOLUTION AUTHORIZING A CONTRACT TO [TBD] FOR PREPARATION AND SUBMISSION OF ANNUAL ACTION PLAN AND CAPER (By title)	Finance	☐
☐	15	Resolution Authorizing Amendment No. 2 to Contract No. 06-24-041 With Heart of Camden To Include The Updated Project Budget (By title)	Finance	☐
☑	16	Resolution Authorizing A Grant Extension For The FY24 Valve And Fire Hydrant Replacement Initiative Grant	Finance	☐
☑	17	Resolution Authoring The Execution Of A Contract For Section 108 Loan Guarantee Assistance With The United States Department Of Housing And Urban Development For The Camden Firehouse Rehabilitation And Fleet Replacement Initiative Project	Finance	☐

☑	18	Resolution Authorizing The Cancellation Of Tax Sale Certificate(s), Taxes And Transfer Charges/Credits Against Various Properties	Finance	☐
☑	19	Resolution Authorizing Refunds To Various Lien Holders, Property Owners, And Mortgage Companies For Various Properties	Finance	☐
☑	20	Resolution Concurring With Camden Community Partnership To Award A Professional Services Contract To Environmental Resolutions, Inc. For Construction Management And Inspection Services For The River Birch Trail Project In The Amount Of $94,124.27	Planning & Development	☐
☑	21	Resolution Authorizing The Submission Of An Application To The New Jersey Department Of Transportation For FY 2027 Municipal Aid Resurfacing Of Walnut Street, Filmore Street And Bergen Street In the City of Camden	Planning & Development	☐
☑	22	Resolution Authorizing The Submission Of An Application To The New Jersey Department Of Transportation For FY 2027 Bikeway Grant For The Delaware River Heritage Trail Extension Project In the City of Camden	Planning & Development	☐
☑	23	Resolution Authorizing A Submission Of An Application To The New Jersey Department Of Transportation For The FY 2027 Safe Streets To Transit Funding For The Sidewalk Improvements To NJ Transit Routes 419 And 452 Bus Stops in The City of Camden	Planning & Development	☐
☑	24	Resolution Authorizing The Award Of A Contract to Lan Associates for the Rehabilitation of Engine 10 Firehouse in the Amount of $82,750.00	Planning & Development	☐
☑	25	Resolution Approving The Release Of A Maintenance Guarantee In the Amount of $37,738.44 BY Cooper Lanning Square Renaissance School Facilities, Inc. – KIPP Cooper Academy At Sumner, 1600 S. 8th Street, Block 444, Lots, 1,3,4,22,24,25 & 33	Planning & Development	☐
☑	26	Resolution Approving The Release of A Maintenance Guarantee In the Amount Of $13,997.16 & $787.50 Posted By Cooper Lanning Square Renaissance School Facilities, Inc. – KIPP Cooper Norcross Academy At Whittier, 740 Chestnut Street Block 390, Lots 12, 13, & 35 And Block 391, Lots 1 & 9	Planning & Development	☐
☑	27	Resolution Authorizing The Release Of Performance Guarantees And Acceptance Of A Maintenance Guarantee For The Public Service Electric & Gas Woodlynne Substation Located At 1372 Fairview Street	Planning & Development	☐
☑	28	Resolution Approving The Release Of A Maintenance Guarantee In The Amount of $25,734.78 Posted By Public Service Electric & Gas New State Street Substation At 1130 Cooper Street	Planning & Development	☐
☑	29	Resolution Authorizing The Release Of Performance Guarantees And Acceptance Of A Maintenance Guarantee For The Public Service Electric & Gas State Street Substation Decommissioning	Planning & Development	☐
☑	30	Resolution Authorizing A Contract With South State, Inc. For The FY2025 New Jersey Department of Transportation Local Freight Impact Fund, Port Roads Reconstruction Of Mechanic Street, Locust Street, And Jefferson Street Project	Planning & Development	☐
☑	31	Resolution Authorizing The City Of Camden To Apply For A Camden County Open Space, Farmland, Recreation, And Historic Preservation Trust Fund 2026 Recreation Facility Enhancement Project Grant For The Upgrades To Alberta Woods Park	Public Works	☐

☑	32	Resolution Authorizing The City Of Camden To Apply For A Camden County Open Space, Farmland, Recreation, And Historic Preservation Trust Fund 2026 Recreation Facility Enhancement Project For The Upgrades To Union Field Baseball Complex	Public Works	☐
☑	33	Resolution Authorizing The Acceptance Of PSEG Lighting Service Agreements For The Upgrade Or Installation Of Light Fixtures At Various Locations	Public Works	☐
☑	34	Resolution Authorizing the Award of Contract To Garrett's Contracting, LLC For Lot Cleaning, Clearing And Mowing Services	Public Works	☐
☑	35	Resolution Authorizing A Contract To Pellegrino Auto Group For Body Damage Repairs to City Vehicles	Public Works	☐
☑	36	Resolution Authorizing Memoranda Of Understanding With Participating Worksite Agencies For The Summer Youth Internship Program	Health & Human Services	☐
☑	37	Resolution Awarding A Contract To Masso Group, LLC For the 2026 Summer Food Service Program In The Amount of $341,385.84	Health & Human Services	☐
☑	38	Resolution Honoring Lydia Chapman Upon Her Retirement From the City of Camden Fire Department	Council	☑
☑	39	Resolution Honoring Raymond "Ray" Otero Upon His Retirement From The City of Camden Fire Department	Council	☑
☑	40	Resolution Recognizing The Cathedral Kitchen For 50 Years of Services	Council	☑
☐	41	RESOLUTION COMMENDING AND CONGRATULATING THE HUDSON VALLEY PROPERTY GROUP ON ITS COMPLETION OF THE ONE HUNDRED THIRTY MILLION DOLLAR RENOVATION PROJECT AT THE ENCORE [FORMERLY NORTHGATE ONE]	Council	☑
☐	42	RESOLUTION RECOGNIZING THE MONTH OF JUNE 2026 AS LGBTQIA+ PRIDE MONTH	Council	☑

Adjournment

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

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

Communications

C-1

VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

RECEIVED
2026 MAY 26 PM 9:15
CITY CLERK'S OFFICE

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

From: Scott Z. Parker, Director of Finance. SZP

Date: May 26, 2026

Subject: **Check Register-Communications for Forthcoming City Council Meeting- June 11,2026**

Attached, please find the Check Register for the City of Camden for the period of April 27, 2026 – May 25, 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 on 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: 04/27/26 to 05/25/27
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				
150714	04/27/26	CAM07	CAMDEN BOARD OF EDUCATION	4,088,475.00	04/30/26	22663
150715	05/01/26	CAM20	CAMDEN IRON RAILING LLC	3,000.00		22668
150716	05/01/26	CIN03	CINTAS CORPORATION NO 2	533.49		22668
150717	05/01/26	DFX01	DFX	1,413.09		22668
150718	05/01/26	FIR37	FIRST STUDENT, INC	8,926.80		22668
150719	05/01/26	FLA13	FLANAGAN'S AUTO & TRUCK SERV.	2,675.00		22668
150720	05/01/26	GEN05	GENERAL CODE, LLC	4,550.00		22668
150721	05/01/26	INT14	INTERNATIONAL ASSOC. OF FIRE-	541.84		22668
150722	05/01/26	INT15	INTERNATIONAL ASSOC OF FIRE-	1,437.96		22668
150723	05/01/26	IPD01	INSTITUTE FOR PROFESSIONAL DEV	50.00		22668
150724	05/01/26	MUN39	Camden Cty Muni Joint Ins Fund	529,149.00		22668
150725	05/01/26	MUN40	MUNICIPAL CLERK'S ASSOC OF NJ	265.00		22668
150726	05/01/26	NEX01	NEXT GENERATION RECYCLING	36.80		22668
150727	05/01/26	NOR41	NORTHSTAR VETS - MAPLE SHADE	1,747.78		22668
150728	05/01/26	PEA01	PEACH COUNTRY TRACTOR, INC.	532.50		22668
150729	05/01/26	PEN07	PENNSAUKEN ANIMAL HOSPITAL	3,634.77		22668
150730	05/01/26	SIG04	SIGNPROS	2,100.00		22668
150731	05/01/26	TCT07	TCTA MEMBERSHIP SERVICES	50.00		22668
150732	05/01/26	TLC01	TLC LANDSCAPE CO.	17,770.00		22668
150733	05/01/26	TTI01	TTI ENVIRONMENTIAL, INC	3,462.00		22668
150734	05/01/26	UPS03	UPS	27.19		22668
150735	05/01/26	WAL03	WALTER R. EARLE - BURLINGTON	1,368.00		22668
150736	05/01/26	ASP11	ASPIRE TECHNOLOGY, LLC	7,071.00		22670 Direct Deposit
150737	05/01/26	BUD04	BUD'S ENGINE MACHINING & TRUCK	442.14		22670 Direct Deposit
150738	05/01/26	CAM01	CAMDEN BAG & PAPER COMPANY	4,398.84		22670 Direct Deposit
150739	05/01/26	CON02	CONTRACTOR SERVICE	566.75		22670 Direct Deposit
150740	05/01/26	COR36	CORE MECHANICAL, INC.	2,250.98		22670 Direct Deposit
150741	05/01/26	EDM03	Edmunds GovTech	200.00		22670 Direct Deposit
150742	05/01/26	IND01	INDEPENDENT ANIMAL CARE SRV	62,500.00		22670 Direct Deposit
150743	05/01/26	MAI06	MAIN LINE COMMERCIAL POOLS,INC	6,206.58		22670 Direct Deposit
150744	05/01/26	MCC46	MCCLOSKEY MECHANICAL	5,624.87		22670 Direct Deposit
150745	05/01/26	MER01	MERCHANTVILLE OVERHEAD	6,234.00		22670 Direct Deposit
150746	05/01/26	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	83,450.25		22670 Direct Deposit
150747	05/01/26	REG02	REGINE A ERVIN, CCR	786.00		22670 Direct Deposit
150748	05/01/26	SAN05	MARK SAUNDERS	862.73		22670 Direct Deposit
150749	05/01/26	SOU03	SOUTH JERSEY WELDING	346.54		22670 Direct Deposit
150750	05/01/26	SPA04	SPARK ELECTRIC SERVICE, INC	800.00		22670 Direct Deposit
150751	05/01/26	STA99	STAPLES ADVANTAGE	368.29		22670 Direct Deposit
150752	05/01/26	WBM01	W B MASON CO, INC	277.85		22670 Direct Deposit
150753	05/01/26	WIL97	JAMES EDWARD WILLIAMS	2,220.00		22670 Direct Deposit
150754	05/08/26	ATT02	LANGUAGE LINE SERVICES	73.10		22677
150755	05/08/26	ATT07	AT&T	362.51		22677
150756	05/08/26	ATT08	AT&T MOBILITY II, LLC	1,475.17		22677
150757	05/08/26	BRO81	BROWN & CONNERY LLP	21,218.87		22677
150758	05/08/26	CAN02	CANON USA INC	555.90		22677
150759	05/08/26	LEX01	LEXIS NEXIS	965.00		22677
150760	05/08/26	MAJ02	MAJESTIC OIL CO, INC	3,630.97		22677
150761	05/08/26	NJL06	NJ LEAGUE OF MUNICIPALITIES	4,896.00		22677
150762	05/08/26	OBE01	OBERMAYER REBMANN MAXWELL &	21,576.10		22677

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL	General Account	4308903487 Continued				
150763	05/08/26	PKF01	PKF O'CONNOR DAVIS, LLP	131,000.00		22677
150764	05/08/26	TRE50	TREASURER STATE OF NEW JERSEY	1,900.00		22677
150765	05/08/26	TRI39	TRI COUNTY TERMITE & PEST	660.00		22677
150766	05/08/26	WLC01	WL CONSTRUCTION SUPPLY, INC	828.00		22677
150767	05/08/26	ACE03	ACE ELEVATOR, LLC	107.75		22682 Direct Deposit
150768	05/08/26	AVA02	AVAYA INC.	1,640.99		22682 Direct Deposit
150769	05/08/26	BOW15	BOWMAN INSPECTION LLC	5,500.00		22682 Direct Deposit
150770	05/08/26	COL103	COLLIERS ENGINEERING & DESIGN	40,997.57		22682 Direct Deposit
150771	05/08/26	COM6224	COMCAST #6624 ISABEL MILLER	182.89		22682 Direct Deposit
150772	05/08/26	COM6404	COMCAST #6404 CRAMER HILL	134.89		22682 Direct Deposit
150773	05/08/26	COM7905	COMCAST #7905 ENGINE 11 FIRE	127.89		22682 Direct Deposit
150774	05/08/26	COM7997	COMCAST #7997 FIRE ADMIN.	344.89		22682 Direct Deposit
150775	05/08/26	COM9135	COMCAST #9135 ENGINE 10 FIRE	214.89		22682 Direct Deposit
150776	05/08/26	COM9777	COMCAST #9777 FLEET	159.89		22682 Direct Deposit
150777	05/08/26	CON02	CONTRACTOR SERVICE	339.59		22682 Direct Deposit
150778	05/08/26	COR36	CORE MECHANICAL, INC.	12,077.34		22682 Direct Deposit
150779	05/08/26	GOP01	GOPHER SPORT	311.41		22682 Direct Deposit
150780	05/08/26	JOS07	JOSEPH'S HOUSE OF CAMDEN, LLC	18,000.00		22682 Direct Deposit
150781	05/08/26	KLU02	KLUGER HEALEY, LLC	285.00		22682 Direct Deposit
150782	05/08/26	MIS01	MILLENNIUM STRATEGIES, LLC	5,500.00		22682 Direct Deposit
150783	05/08/26	NEW49	NEW LIFE COMMUNITY DEV. CORP	34,600.00		22682 Direct Deposit
150784	05/08/26	NHP01	NATIONAL HIGHWAY PRODUCTS	5,267.76		22682 Direct Deposit
150785	05/08/26	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	139,959.58		22682 Direct Deposit
150786	05/08/26	PEM02	PEMBERTON SUPPLY COMPANY LLC	1,084.90		22682 Direct Deposit
150787	05/08/26	PRO45	PROCTOR PROPERTIES	6,420.00		22682 Direct Deposit
150788	05/08/26	REA11	REALAUCTION.COM, LLC	43,420.00		22682 Direct Deposit
150789	05/08/26	REM02	REMINGTON & VERNICK ENGINEERS	13,206.20		22682 Direct Deposit
150790	05/08/26	RIN04	RING CENTRAL	7,131.09		22682 Direct Deposit
150791	05/08/26	RJB01	R & J BROTHERS INC	45,000.00		22682 Direct Deposit
150792	05/08/26	SOU03	SOUTH JERSEY WELDING	259.20		22682 Direct Deposit
150793	05/08/26	TDB03	TD Bank - P Card	26.50		22682 Direct Deposit
150794	05/15/26	AA02	A & A GLASS	215.00		22696
150795	05/15/26	ATT07	AT&T	5,639.29		22696
150796	05/15/26	AUT11	AUTO FX LLC	220.00		22696
150797	05/15/26	BER03	BERGEY'S TRUCK CENTERS	519.50		22696
150798	05/15/26	BLE03	THE BLEZNAK ORGANIZATION	22,246.12		22696
150799	05/15/26	CAM12	CAMDEN COUNTY CLERK'S OFFICE	1,756.00		22696
150800	05/15/26	CAP12	CAPEHART & SCATCHARD	1,320.00		22696
150801	05/15/26	COU01	COURIER POST	76.68		22696
150802	05/15/26	DEM07	DEMBO, BROWN & BURNS LLP	1,034.00		22696
150803	05/15/26	FLA13	FLANAGAN'S AUTO & TRUCK SERV.	150.00		22696
150804	05/15/26	FOR36	FORESTRY SUPPLIERS INC	206.32		22696
150805	05/15/26	FRO12	EDUARDO FRONTADO	316.00		22696
150806	05/15/26	HAR04	THE ORIGINAL W. HARGROVE	146,040.00		22696
150807	05/15/26	HEA03	HEART OF CAMDEN	52,737.50		22696
150808	05/15/26	ISL01	ISLAND TECH SERVICES, LLC	6,650.00		22696
150809	05/15/26	JJM01	JJM PLUMBING COMPANY	3,942.72		22696
150810	05/15/26	LN-50190	FIG 20, LLC	196.44		22696
150811	05/15/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	246.55		22696
150812	05/15/26	LN-50245	Epcot MD LLC	11,084.37		22696
150813	05/15/26	MAJ02	MAJESTIC OIL CO, INC	10,048.80		22696
150814	05/15/26	MAR11	MARSHALL LLC	986.25		22696

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL	General Account	4308903487 Continued				
150815	05/15/26	PEL05	LAKIA PELLOT-GAITHER	853.00		22696
150816	05/15/26	PLA18	PLATINUM ABSTRACT CO. LLC	3,554.51		22696
150817	05/15/26	PRI04	PRIMEPOINT LLC	12,148.00		22696
150818	05/15/26	PSE01	PSEG	69,139.04		22696
150819	05/15/26	RUT13	RUTGERS, CENTER FOR GOV'T SRVS	563.00		22696
150820	05/15/26	SEAS005	SEASIDE WASTE SEVICES	217,531.00		22696
150821	05/15/26	THE03	THE TREE HOUSE, INC	345.89		22696
150822	05/15/26	ULI02	ULINE	3,216.46		22696
150823	05/15/26	WIN01	WINNER FORD	1,975.22		22696
150824	05/15/26	ALL10	ALL AMERICAN GARDENS, LLC	11,257.09		22698 Direct Deposit
150825	05/15/26	BUD04	BUD'S ENGINE MACHINING & TRUCK	13,627.67		22698 Direct Deposit
150826	05/15/26	CAR01	CARTUN HARDWARE	245.06		22698 Direct Deposit
150827	05/15/26	CAR96	CARAVELLA DEMOLITION, INC.	67,999.00		22698 Direct Deposit
150828	05/15/26	COM1148	Comcast #1148 Public Works	269.89		22698 Direct Deposit
150829	05/15/26	COM3757	COMCAST #3757 MLK JR. COMM.	142.89		22698 Direct Deposit
150830	05/15/26	COM7626	COMCAST #7626 KAIGH AVE FIRE	126.89		22698 Direct Deposit
150831	05/15/26	COM8038	COMCAST #8038 PARK & OPEN SPAC	142.89		22698 Direct Deposit
150832	05/15/26	COM9670	COMCAST #9670 MAYOR'S OFFICE	182.10		22698 Direct Deposit
150833	05/15/26	COM9812	COMCAST #9812 27 FEDERAL ST	134.89		22698 Direct Deposit
150834	05/15/26	COM9853	COMCAST #9853 MALANDRA HALL	142.89		22698 Direct Deposit
150835	05/15/26	CON02	CONTRACTOR SERVICE	345.78		22698 Direct Deposit
150836	05/15/26	DBG02	DBG-BETA INVESTMENTS	16,540.32		22698 Direct Deposit
150837	05/15/26	DBG03	DBG ALPHA INVESTMENTS, LLC	27,145.25		22698 Direct Deposit
150838	05/15/26	DBG04	DBG GAMMA INVESTMENTS, LLC	32,205.12		22698 Direct Deposit
150839	05/15/26	ENG01	ENGINEERING HYDRAULICS	1,254.51		22698 Direct Deposit
150840	05/15/26	FON04	FRANKIE FONTANEZ, ESQ	11,666.66		22698 Direct Deposit
150841	05/15/26	HOM15	HOMEWARD BOUND PET ADOPTION	10,440.00		22698 Direct Deposit
150842	05/15/26	HOM17	HOME DEPOT CREDIT SERVICES	4,877.46		22698 Direct Deposit
150843	05/15/26	KON05	KONICA MINOLTA PREMIER FINANCE	989.00		22698 Direct Deposit
150844	05/15/26	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	66,741.54		22698 Direct Deposit
150845	05/15/26	QUA05	QUALITY INDEPENDENT LIVING CRP	3,005.36		22698 Direct Deposit
150846	05/15/26	SIG01	SIGNAL CONTROL EQUIPMENT	9,035.00		22698 Direct Deposit
150847	05/15/26	SMART005	Smart Stitch LLC	1,021.45		22698 Direct Deposit
150848	05/15/26	STA99	STAPLES ADVANTAGE	977.51		22698 Direct Deposit
150849	05/15/26	WBM01	W B MASON CO, INC	1,807.49		22698 Direct Deposit
150850	05/15/26	XER01	XEROX CORPORATION	820.74		22698 Direct Deposit
150851	05/18/26	QUA15	QUADIENT, INC.	6,334.33		22699 Direct Deposit
150852	05/21/26	AUT11	AUTO FX LLC	715.50		22711
150853	05/21/26	BRO81	BROWN & CONNERY LLP	24,113.45		22711
150854	05/21/26	CAM95	CAMDEN COUNTY FIRE CHIEFS &	100.00		22711
150855	05/21/26	CAP12	CAPEHART & SCATCHARD	988.00		22711
150856	05/21/26	CHE03	CHERRY VALLEY TRACTOR	5,525.61		22711
150857	05/21/26	CIN03	CINTAS CORPORATION NO 2	563.80		22711
150858	05/21/26	CLA45	CLASSIC FLOOR FINISHING, INC.	3,050.00		22711
150859	05/21/26	COL03	COLE'S SCREEN PRINTING	3,355.16		22711
150860	05/21/26	JJM01	JJM PLUMBING COMPANY	5,085.81		22711
150861	05/21/26	KER02	JOHN D. KERNAN DMD PA	26,614.50		22711
150862	05/21/26	MAC23	MARLEE CONTRACTORS, LLC	780.00		22711
150863	05/21/26	MUN39	Camden Cty Muni Joint Ins Fund	529,149.00		22711
150864	05/21/26	NJA06	NEW JERSEY AMERICAN WATER CO	2,305.21		22711
150865	05/21/26	NOR41	NORTHSTAR VETS - MAPLE SHADE	292.85		22711
150866	05/21/26	PAR01	PARKING AUTHORITY	9,960.65		22711

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL	General Account	4308903487 Continued			
150867	05/21/26	PEL04	PELLEGRINO CHEVROLET	11,505.16	22711
150868	05/21/26	PRI04	PRIMEPOINT LLC	750.00	22711
150869	05/21/26	PSE01	PSEG	655.44	22711
150870	05/21/26	PSE01	PSEG	10,833.10	22711
150871	05/21/26	SAF06	SAFETY & SURVIVAL TRAINING, LL	13,750.00	22711
150872	05/21/26	TGF02	THE GRAND FALLOONS	1,650.00	22711
150873	05/21/26	TRI39	TRI COUNTY TERMITE & PEST	360.00	22711
150874	05/21/26	WAS01	WASTE MANAGEMENT OF NEW JERESY	1,866.25	22711
150875	05/21/26	WIG02	WIGGINS SHREDDING	230.00	22711
150876	05/21/26	ASP11	ASPIRE TECHNOLOGY, LLC	7,071.00	22712 Direct Deposit
150877	05/21/26	CAR01	CARTUN HARDWARE	1,233.30	22712 Direct Deposit
150878	05/21/26	CJB01	CAPTAIN JACK'S BOATING SCHOOL,	1,800.00	22712 Direct Deposit
150879	05/21/26	COM2800	COMCAST #2800 CITY HALL	1,410.00	22712 Direct Deposit
150880	05/21/26	COM5853	COMCAST #5853 N CAMDEN COMM	294.89	22712 Direct Deposit
150881	05/21/26	COM8493	COMCAST #8493 BROADWAY LIBERTY	159.89	22712 Direct Deposit
150882	05/21/26	CON02	CONTRACTOR SERVICE	554.00	22712 Direct Deposit
150883	05/21/26	COR36	CORE MECHANICAL, INC.	9,184.18	22712 Direct Deposit
150884	05/21/26	EAR01	EARLE ASPHALT COMPANY	204,013.03	22712 Direct Deposit
150885	05/21/26	HOM17	HOME DEPOT CREDIT SERVICES	779.60	22712 Direct Deposit
150886	05/21/26	KLU02	KLUGER HEALEY, LLC	608.00	22712 Direct Deposit
150887	05/21/26	MCC44	HOWARD McCOACH,PC	10,723.90	22712 Direct Deposit
150888	05/21/26	MCC46	MCCLOSKEY MECHANICAL	665.50	22712 Direct Deposit
150889	05/21/26	MCC48	PATRICE F. BASSETT	653.00	22712 Direct Deposit
150890	05/21/26	MCM03	MCMANIMON & SCOTLAND, LLC	1,332.50	22712 Direct Deposit
150891	05/21/26	MIS01	MILLENNIUM STRATEGIES, LLC	5,500.00	22712 Direct Deposit
150892	05/21/26	PRO45	PROCTOR PROPERTIES	10,000.00	22712 Direct Deposit
150893	05/21/26	ROB12	ROBINSON WASTE DISPOSAL SVS	690.00	22712 Direct Deposit
150894	05/21/26	SMART005	Smart Stitch LLC	5,065.48	22712 Direct Deposit
150895	05/21/26	SOU24	SOUTHSTATE, INC.	350,565.42	22712 Direct Deposit
150896	05/21/26	STA99	STAPLES ADVANTAGE	591.03	22712 Direct Deposit
150897	05/21/26	TDB03	TD Bank - P Card	30.00	22712 Direct Deposit
150898	05/21/26	WBM01	W B MASON CO, INC	7,643.88	22712 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	89	0	6,090,044.99	0.00
Direct Deposit:	96	0	1,476,954.42	0.00
Total:	185	0	7,566,999.41	0.00

TD HUD CDBG	HUD - CDBG	4308903718			
26068	05/01/26	TM01	T & M ASSOCIATES	4,939.10	22667 Direct Deposit
26069	05/07/26	CHE04	CHERRY HILL SKATING DBA	1,204.69	22674
26070	05/07/26	LAU09	LAUREL LANES BOWLING CENTER	2,904.00	22674
26071	05/07/26	MIL19	MILLENNIUM SKATE WORLD	1,390.00	22674
26072	05/07/26	PEA02	PEACEFUL MINDS HAVEN	2,450.00	22674
26073	05/07/26	PUB04	PSE&G	9,725.06	22674
26074	05/15/26	GOV13	GOVCONNECTION, INC.	356.77	22692
26075	05/15/26	GRU06	GRUPO BOGOTA INC	1,200.00	22692
26076	05/21/26	PUB04	PSE&G	1,995.11	22704

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

TD HUD CDBG HUD - CDBG 4308903718 Continued

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	21,225.63	0.00
Direct Deposit:	1	0	4,939.10	0.00
Total:	9	0	26,164.73	0.00

TD HUD ESG HUD - ESG 4308907596

10507	05/01/26	JCC01	JCCS PROPERTY, LLC	13,605.00		22665
10508	05/01/26	JEE01	JEEFY HOLDINGS, LLC	10,259.75		22665
10509	05/07/26	OLI06	OLIVER STATION	7,532.66		22675
10510	05/07/26	PUB04	PSE&G	4,881.05		22675
10511	05/07/26	TAM03	TAMARACK URBAN RENEWAL	8,208.00		22675
10512	05/07/26	ZEI05	WALID ZEIDIEH	14,000.00		22675
10513	05/15/26	PUB04	PSE&G	884.43		22693
10514	05/21/26	GOL10	GOLDWISE PROPERTIES, LLC	1,066.00		22702
10515	05/21/26	JCC01	JCCS PROPERTY, LLC	1,685.00		22702
10516	05/21/26	MAZ05	HALA MAZAHREH	1,100.00		22702
10517	05/21/26	OPA01	OPAL GROUP 2 LLC	1,650.00		22702
10518	05/21/26	TAM02	TAMARACK APARTMENTS, LLC	5,874.00		22702
10519	05/21/26	TAM03	TAMARACK URBAN RENEWAL	894.00		22702
10520	05/21/26	ZEI05	WALID ZEIDIEH	1,650.00		22702
10521	05/21/26	GRA62	GRAMERCY PARK HOLDINGS, LLC	1,530.00		22703 Direct Deposit

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	73,289.89	0.00
Direct Deposit:	1	0	1,530.00	0.00
Total:	15	0	74,819.89	0.00

TD HUD HOPWA Housing Vouchers - 4308907603

16291	05/01/26	BRE16	BREX BRIGGS MF MASTER	3,770.00		22666
16292	05/01/26	GAT05	GATEHOUSE & COOPERSTOWN APTS	874.00		22666
16293	05/01/26	MIG06	MIG INTERNATIONAL HOLDINGS INC	2,774.00		22666
16294	05/15/26	ABE01	ABED S. ABED INC	852.00		22694
16295	05/15/26	ABE06	ZAYED S ABED	1,385.00		22694
16296	05/15/26	AIO01	AION FOX RIDGE LLC	2,098.00		22694
16297	05/15/26	ALE02	ALEXAR PROPERTIES, LLC	1,182.00		22694
16298	05/15/26	ANT14	ANTIOCH II KRM LLC	3,061.00		22694
16299	05/15/26	ANT17	ANTIOCH DEVELOP. ASSOC., LP	862.00		22694
16300	05/15/26	BCI01	B&C INVESTING	1,550.00		22694
16301	05/15/26	BRE16	BREX BRIGGS MF MASTER	754.00		22694
16302	05/15/26	CAM14	CAMDEN COMMUNITY GROWTH, LLC	2,715.00		22694
16303	05/15/26	CAS31	CASTLE OAKS APTS. LLC	515.00		22694
16304	05/15/26	CJS02	CJS SERVICES GROUP, INC.	865.00		22694
16305	05/15/26	COO68	220 COOPER STREET LP	1,096.00		22694
16306	05/15/26	COU03	COUNTY HOUSE VILLAGE ASSOC, LP	1,810.00		22694
16307	05/15/26	CRI08	CAMDEN RISING 3, LLC	1,200.00		22694
16308	05/15/26	CRI09	CAMDEN RISING LLC	1,239.00		22694
16309	05/15/26	DEL56	DELANCO FAMILY APTS	733.00		22694
16310	05/15/26	EME14	Emerald Ridge Apartments LLC	1,446.00		22694
16311	05/15/26	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	422.00		22694
16312	05/15/26	FOX04	AION FOX RIDGE, LLC	4,600.00		22694
16313	05/15/26	FRO14	FROG HOLLER FARMS INC	614.00		22694
16314	05/15/26	GAT05	GATEHOUSE & COOPERSTOWN APTS	874.00		22694
16315	05/15/26	GIB04	GIBBSBORO REALTY LLC	1,582.00		22694

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD HUD HOPWA		Housing Vouchers - 4308907603 Continued			
16316	05/15/26	HER32	REGINO HERNANDEZ	267.00	22694
16317	05/15/26	HPA01	HP ALTMAN AUTUMN RIDGE LLC	323.00	22694
16318	05/15/26	HUM05	LEON HUMPHREY	237.00	22694
16319	05/15/26	JAN04	JANNAH REAL ESTATE 1 LLC	8,514.00	22694
16320	05/15/26	LIN20	LINDENWOLD PH, LP	2,187.00	22694
16321	05/15/26	LYO05	NATHAN LYONS III	168.00	22694
16322	05/15/26	MER26	1276MERTUC LLC	456.00	22694
16323	05/15/26	MIG06	MIG INTERNATIONAL HOLDINGS INC	1,387.00	22694
16324	05/15/26	MOU06	DEANNA MOUNTES	71.00	22694
16325	05/15/26	NOR09	NORTH FORKLANDING ASSOC., LP	732.00	22694
16326	05/15/26	OAK04	OAK RIDGE APARTMENTS	2,051.00	22694
16327	05/15/26	PRE28	PREMIER CADBURY LLC	583.00	22694
16328	05/15/26	RIC20	WASHINGTON PARK MANAGEMENT	835.00	22694
16329	05/15/26	ROB60	ROBIN HILL APARTMENTS	1,273.00	22694
16330	05/15/26	ROD69	LUIS RODRIGUEZ	242.00	22694
16331	05/15/26	ROS04	ROSS GROVE, LLC	589.00	22694
16332	05/15/26	SPO10	SPOODLES, LLC	380.00	22694
16333	05/15/26	TAM03	TAMARACK URBAN RENEWAL	1,297.00	22694
16334	05/15/26	VEL15	NORY VELOZ	226.00	22694
16335	05/15/26	WSA01	WS AFFORDABLE URBAN RENEWAL LL	700.10	22694
16336	05/15/26	YOU28	BETTY YOUNG	124.00	22694
16337	05/15/26	AAA05	AAA REALTY & MANAGEMENT, LLC	4,235.00	22695 Direct Deposit
16338	05/15/26	ARY01	ELIYAHU ARYEH	578.00	22695 Direct Deposit
16339	05/15/26	CAP25	CAPITAL SYSTEMS PROPERTY MGT	1,418.00	22695 Direct Deposit
16340	05/15/26	CED04	CEDAR BROOK NJ, LLC	1,208.00	22695 Direct Deposit
16341	05/15/26	DAV60	DV HAINESPORT URBAN RENEWAL	801.00	22695 Direct Deposit
16342	05/15/26	GRA65	GRACE PROPERTY SOLUTIONS	3,097.00	22695 Direct Deposit
16343	05/15/26	HYD05	EAST COAST HYDE PARK	1,764.00	22695 Direct Deposit
16344	05/15/26	JDM01	JDM REAL ESTATE	776.00	22695 Direct Deposit
16345	05/15/26	MAZ03	MAURICE BASEM MAZAHREH	896.00	22695 Direct Deposit
16346	05/15/26	SPR09	1721 SPRINGDALE URBAN RENEWAL	1,212.00	22695 Direct Deposit
16347	05/15/26	WOO23	WOODBURY APARTMENT	1,166.00	22695 Direct Deposit
16348	05/21/26	LEW18	LEWIS INSEPCTIONS	1,525.00	22705 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	46	0	61,515.10	0.00
Direct Deposit:	12	0	18,676.00	0.00
Total:	58	0	80,191.10	0.00

TD PAYROLL		Payroll	4308903502		
41775	05/08/26	PRAFLAC-	AFLAC - Georgia / New York	4,857.52	22678
41776	05/08/26	PRAFLACX	AFLAC	144.33	22678
41777	05/08/26	PRCOLINS	Colonial Life Insurance	2,849.25	22678
41778	05/08/26	PRCOLINX	Colonial Life Insurance	19.97	22678
41779	05/08/26	PRCOREBR	Corebridge Financial (Valic)	16,677.62	22678
41780	05/08/26	PRCWAPAC	CWA Political Action Committee	25.00	22678
41781	05/08/26	PRCWAPRK	CWA Local 1014 CWA Parking	527.00	22678
41782	05/08/26	PRCWASPR	CWA Local 1014 CWA Supervisors	2,009.42	22678
41783	05/08/26	PRCWASTF	CWA Local 1014 CWA Staff	4,012.36	22678
41784	05/08/26	PRCWAXRD	CWA Local 1014 CWA X-Guard	585.00	22678
41785	05/08/26	PRF2578	Local #2578	3,742.26	22678
41786	05/08/26	PRF788	Local #788	6,714.29	22678
41787	05/08/26	PRF788H	Local #788	2,595.00	22678

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD PAYROLL		Payroll	4308903502 Continued		
41788	05/08/26	PRG-FLS	FL State Disbursement Unit	332.31	22678
41789	05/08/26	PRG-FRNK	John H Franklin	113.63	22678
41790	05/08/26	PRG-HINE	DAWNSHIRR M HINES, SGT	149.13	22678
41791	05/08/26	PRG-LACE	DAMON LACEY, SGT AT ARMS	37.58	22678
41792	05/08/26	PRG-NJFS	NJ FAMILY SUPPORT PROCES	11,725.92	22678
41793	05/08/26	PRG-PRAT	Paris Pratt, Court Officer	534.27	22678
41794	05/08/26	PRG-TODO	FRANK TODORO	144.98	22678
41795	05/08/26	PRGPSCDU	PENNSYLVANIA SCDU	466.77	22678
41796	05/08/26	PRMET	Metlife	261.70	22678
41800	05/08/26	PRNW	Nationwide Retirement Solution	4,902.30	22683 Direct Deposit
41802	05/08/26	PRCAMDEN	City of Camden	101,917.20	22686 Direct Deposit
41797	05/09/26	PRCOREBR	Corebridge Financial (Valic)	100.00	22679
41798	05/09/26	PRF788	Local #788	55.49	22679
41799	05/09/26	PRF788H	Local #788	15.00	22679
41801	05/09/26	PRCAMDEN	City of Camden	548.42	22684 Direct Deposit
41803	05/11/26	STA123	ST of NJ Div of Pension & Ben	2,450.12	22687
41804	05/22/26	PRAFLAC-	AFLAC - Georgia / New York	4,732.57	22706
41805	05/22/26	PRAFLACX	AFLAC	144.37	22706
41806	05/22/26	PRCOLINS	Colonial Life Insurance	2,849.25	22706
41807	05/22/26	PRCOLINX	Colonial Life Insurance	19.97	22706
41808	05/22/26	PRCOREBR	Corebridge Financial (Valic)	16,777.92	22706
41809	05/22/26	PRCWAPAC	CWA Political Action Committee	25.00	22706
41810	05/22/26	PRCWAPRK	CWA Local 1014 CWA Parking	527.00	22706
41811	05/22/26	PRCWASPR	CWA Local 1014 CWA Supervisors	2,009.42	22706
41812	05/22/26	PRCWASTF	CWA Local 1014 CWA Staff	4,033.92	22706
41813	05/22/26	PRCWAXRD	CWA Local 1014 CWA X-Guard	562.50	22706
41814	05/22/26	PRF2578	Local #2578	3,742.26	22706
41815	05/22/26	PRF788	Local #788	6,769.78	22706
41816	05/22/26	PRF788H	Local #788	2,610.00	22706
41817	05/22/26	PRG-FLS	FL State Disbursement Unit	332.31	22706
41818	05/22/26	PRG-FRNK	John H Franklin	112.52	22706
41819	05/22/26	PRG-LACE	DAMON LACEY, SGT AT ARMS	37.58	22706
41820	05/22/26	PRG-NJFS	NJ FAMILY SUPPORT PROCES	10,634.00	22706
41821	05/22/26	PRG-PRAT	Paris Pratt, Court Officer	533.72	22706
41822	05/22/26	PRG-TODO	FRANK TODORO	146.15	22706
41823	05/22/26	PRGPSCDU	PENNSYLVANIA SCDU	466.77	22706
41824	05/22/26	PRMET	Metlife	261.70	22706
41825	05/22/26	PR-BUFF	Brotherhood United Fire Fight	1,460.64	22707 Direct Deposit
41826	05/22/26	PRCAMDEN	City of Camden	103,667.83	22707 Direct Deposit
41827	05/22/26	PRNW	Nationwide Retirement Solution	5,022.30	22707 Direct Deposit
41828	05/22/26	PR-LPFFA	Latino Prof Fire Fighters Assn	400.00	22713
41829	05/22/26	PRPFIC	Police & Fire Insurance Co.	5,967.48	22714

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	49	0	124,842.11	0.00
Direct Deposit:	6	0	217,518.69	0.00
Total:	55	0	342,360.80	0.00

TD T-ESCROW		Trust - Escrow	4308903700		
1906	05/01/26	REM02	REMINGTON & VERNICK ENGINEERS	40,311.30	22671 Direct Deposit
1907	05/01/26	DEM07	DEMBO, BROWN & BURNS LLP	256.00	22672
1908	05/08/26	DEM07	DEMBO, BROWN & BURNS LLP	1,120.00	22676

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD T-ESCROW	Trust - Escrow	4308903700 Continued				
1909	05/08/26	BER15	ERIC BERNSTEIN& ASSOCIATES,LLC	1,800.00		22681 Direct Deposit
1910	05/08/26	REM02	REMINGTON & VERNICK ENGINEERS	11,385.00		22681 Direct Deposit
1911	05/15/26	REM02	REMINGTON & VERNICK ENGINEERS	6,122.50		22697 Direct Deposit
1912	05/21/26	REM02	REMINGTON & VERNICK ENGINEERS	23,634.38		22710 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,376.00	0.00
Direct Deposit:	5	0	83,253.18	0.00
Total:	7	0	84,629.18	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS	Trust - Tax Liens	4308903552				
57282	04/27/26	LN-11304	CHANGSHENG LU	9,189.03		22662
57283	04/27/26	LN-50190	FIG 20, LLC	2,276.64		22662
57284	04/27/26	LN-50190	FIG 20, LLC	3,302.84		22662
57285	04/27/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	2,524.81		22662
57286	04/27/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	3,548.10		22662
57287	04/27/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,007.24		22662
57288	04/27/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	993.55		22662
57289	04/27/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,607.51		22662
57290	04/27/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	10,657.61		22662
57291	04/27/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,455.45		22662
57292	04/27/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	11,265.75		22662
57293	04/27/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,607.39		22662
57294	04/27/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	4,907.39		22662
57295	04/27/26	LN-50245	Epcot MD LLC	2,544.43		22662
57296	04/27/26	LN-50320	Fundpality 2023 LLC	5,483.01		22662
57297	04/27/26	LN-50320	Fundpality 2023 LLC	7,824.90		22662
57298	04/27/26	LN-50354	TAX LIEN FUND L.P.	14,204.79		22662
57299	04/27/26	LN-50365	TYLER LATRAY	951.02		22662
57300	04/27/26	LN-50365	TYLER LATRAY	934.99		22662
57301	04/27/26	LN-50375	FUNDPALITY 2025 LLC	2,859.71		22662
57302	04/27/26	LN-50440	FIG 25, LLC	1,956.13		22662
57303	04/27/26	LN-50440	FIG 25, LLC	4,389.54		22662
57304	04/27/26	LN-50440	FIG 25, LLC	2,027.09		22662
57305	04/27/26	LN-50440	FIG 25, LLC	2,368.48		22662
57306	04/27/26	LN-50440	FIG 25, LLC	7,932.72		22662
57307	04/27/26	LN-50440	FIG 25, LLC	6,130.66		22662
57308	04/27/26	LN-50440	FIG 25, LLC	2,008.11		22662
57309	04/27/26	LN-50440	FIG 25, LLC	307.10		22662
57310	04/27/26	LN-50440	FIG 25, LLC	2,386.81		22662
57311	04/27/26	LN-50441	EAST REGION TAX AUCTION, LLC	2,434.19		22662
57312	04/27/26	LN-50441	EAST REGION TAX AUCTION, LLC	3,352.03		22662
57313	04/27/26	LN-50441	EAST REGION TAX AUCTION, LLC	1,885.11		22662
57314	04/27/26	LN-50441	EAST REGION TAX AUCTION, LLC	2,913.02		22662
57315	04/27/26	LN-50441	EAST REGION TAX AUCTION, LLC	2,476.41		22662
57316	04/27/26	LN-50441	EAST REGION TAX AUCTION, LLC	2,649.22		22662
57317	04/27/26	LN-50441	EAST REGION TAX AUCTION, LLC	1,881.81		22662
57318	04/27/26	LN-50444	WSFS CUST FOR CCI FIRSTRUST	2,827.61	05/11/26 VOID	22662 (Reason: incorrect amount)
57319	04/27/26	LN-50444	WSFS CUST FOR CCI FIRSTRUST	9,555.15	04/30/26 VOID	22662 (Reason: incorrect amount)
57320	04/27/26	LN-50444	WSFS CUST FOR CCI FIRSTRUST	5,016.20	04/30/26 VOID	22662 (Reason: incorrect amount)
57321	04/27/26	LN-50464	EPCOT NJ 26 LLC	1,430.87		22662
57322	04/27/26	LN-50464	EPCOT NJ 26 LLC	1,407.51		22662

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued			
57323	04/27/26	LN-50464 EPCOT NJ 26 LLC	795.57		22662
57324	04/27/26	LN-50464 EPCOT NJ 26 LLC	709.12		22662
57325	04/27/26	LN-50464 EPCOT NJ 26 LLC	707.37		22662
57326	04/27/26	LN-50464 EPCOT NJ 26 LLC	989.03		22662
57327	04/27/26	LN-50464 EPCOT NJ 26 LLC	772.69		22662
57328	04/28/26	LN-50190 FIG 20, LLC	270.00		22664
57329	04/28/26	LN-50309 Trade Money, LLC	55.00		22664
57330	04/28/26	LN-50354 TAX LIEN FUND L.P.	45.00		22664
57331	04/28/26	LN-50375 FUNDPALITY 2025 LLC	45.00		22664
57332	05/01/26	LN-50190 FIG 20, LLC	2,756.70		22669
57333	05/01/26	LN-50190 FIG 20, LLC	692.19		22669
57334	05/01/26	LN-50190 FIG 20, LLC	3,466.96		22669
57335	05/01/26	LN-50190 FIG 20, LLC	2,700.54		22669
57336	05/01/26	LN-50190 FIG 20, LLC	3,087.23		22669
57337	05/01/26	LN-50190 FIG 20, LLC	1,742.97		22669
57338	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	80.00	05/11/26 VOID	22669 (Reason: duplicate check)
57339	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,962.32		22669
57340	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,640.02		22669
57341	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,294.22		22669
57342	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,262.57		22669
57343	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,839.05		22669
57344	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,333.80		22669
57345	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	707.15		22669
57346	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,481.07		22669
57347	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,163.60		22669
57348	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,441.42		22669
57349	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,010.56		22669
57350	05/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,274.36		22669
57351	05/01/26	LN-50216 Real Portfolio 13, LLC	5,689.72		22669
57352	05/01/26	LN-50320 Fundpality 2023 LLC	45.00		22669
57353	05/01/26	LN-50320 Fundpality 2023 LLC	45.00		22669
57354	05/01/26	LN-50320 Fundpality 2023 LLC	7,640.16		22669
57355	05/01/26	LN-50364 AMERICAN TAX LIEN FUND LLC	8,934.81		22669
57356	05/01/26	LN-50373 CENTURION ACQUISITIONS LLC	1,007.85	05/06/26 VOID	22669 (Reason: incorrect amount)
57357	05/01/26	LN-50375 FUNDPALITY 2025 LLC	45.00	05/12/26 VOID	22669 (Reason: duplicate payment)
57358	05/01/26	LN-50379 RTLF-NJ II LLC	7,536.71		22669
57359	05/01/26	LN-50380 ATLANTIC HOSPITALITY GROUP	2,201.12		22669
57360	05/01/26	LN-50381 VERTEX TL LLC	45.00		22669
57361	05/01/26	LN-50440 FIG 25, LLC	2,603.65		22669
57362	05/01/26	LN-50440 FIG 25, LLC	7,522.96		22669
57363	05/01/26	LN-50440 FIG 25, LLC	2,223.15		22669
57364	05/01/26	LN-50440 FIG 25, LLC	9,152.54		22669
57365	05/01/26	LN-50440 FIG 25, LLC	2,050.31		22669
57366	05/01/26	LN-50440 FIG 25, LLC	2,521.70		22669
57367	05/01/26	LN-50440 FIG 25, LLC	5,834.20		22669
57368	05/01/26	LN-50440 FIG 25, LLC	8,259.96		22669
57369	05/01/26	LN-50440 FIG 25, LLC	3,436.15		22669
57370	05/01/26	LN-50440 FIG 25, LLC	1,915.56		22669
57371	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,835.54		22669
57372	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,653.37		22669
57373	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	742.32		22669
57374	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	11,432.93		22669

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued			
57375	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,853.49		22669
57376	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,488.31		22669
57377	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,195.92		22669
57378	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	10,787.63		22669
57379	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	4,180.67		22669
57380	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	7,493.77		22669
57381	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,662.93		22669
57382	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,561.52		22669
57383	05/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,472.63		22669
57384	05/01/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	9,511.15		22669
57385	05/01/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	5,016.28		22669
57386	05/01/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	10,458.03		22669
57387	05/01/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	7,249.48		22669
57388	05/01/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	7,485.33		22669
57389	05/01/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	13,674.76		22669
57390	05/01/26	LN-50446 RTLF-NJ IIB, LLC	1,648.37		22669
57391	05/01/26	LN-50446 RTLF-NJ IIB, LLC	4,878.88		22669
57392	05/01/26	LN-50464 EPCOT NJ 26 LLC	1,668.79		22669
57393	05/01/26	LN-50464 EPCOT NJ 26 LLC	1,785.89		22669
57394	05/01/26	LN-50464 EPCOT NJ 26 LLC	1,815.32		22669
57395	05/01/26	LN-50464 EPCOT NJ 26 LLC	307.52		22669
57396	05/01/26	LN-50464 EPCOT NJ 26 LLC	1,174.92		22669
57397	05/01/26	LN-50464 EPCOT NJ 26 LLC	1,710.35		22669
57398	05/01/26	LN-50464 EPCOT NJ 26 LLC	1,589.29		22669
57399	05/01/26	LN-50553 DAVID FARBER	21,627.87		22669
57400	05/06/26	LN-50190 FIG 20, LLC	6,793.64		22673
57401	05/06/26	LN-50190 FIG 20, LLC	911.59		22673
57402	05/06/26	LN-50190 FIG 20, LLC	4,635.68		22673
57403	05/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,467.07		22673
57404	05/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,742.31		22673
57405	05/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,651.93		22673
57406	05/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,107.15		22673
57407	05/06/26	LN-50440 FIG 25, LLC	7,384.56		22673
57408	05/06/26	LN-50440 FIG 25, LLC	1,951.40		22673
57409	05/06/26	LN-50440 FIG 25, LLC	2,062.32		22673
57410	05/06/26	LN-50440 FIG 25, LLC	8,100.71		22673
57411	05/06/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,666.73		22673
57412	05/06/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,687.17		22673
57413	05/06/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,824.16		22673
57414	05/06/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,864.90		22673
57415	05/06/26	LN-50441 EAST REGION TAX AUCTION, LLC	5,262.59		22673
57416	05/06/26	LN-50442 KIMBROOKE INVESTMENTS, LLC	363.99		22673
57417	05/06/26	LN-50442 KIMBROOKE INVESTMENTS, LLC	337.46		22673
57418	05/06/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	6,245.77		22673
57419	05/06/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	6,666.27		22673
57420	05/06/26	LN-50448 DANIEL MCCALL	122.81		22673
57421	05/06/26	LN-50464 EPCOT NJ 26 LLC	679.02		22673
57422	05/06/26	LN-50464 EPCOT NJ 26 LLC	2,048.16		22673
57423	05/06/26	LN-50464 EPCOT NJ 26 LLC	707.20		22673
57424	05/12/26	LN-40082 FIG CUST FOR FIG NJ18 LLC	53.00		22688
57425	05/12/26	LN-40190 GREYMORR LLC	6,540.32		22688
57426	05/12/26	LN-50190 FIG 20, LLC	569.15	05/19/26 VOID	22688 (Reason: lien reopened)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued				
57427	05/12/26	LN-50320 Fundpality 2023 LLC	45.00		22688	
57428	05/12/26	LN-50373 CENTURION ACQUISITIONS LLC	1,007.85	05/19/26 VOID	22688	(Reason: duplicate payment)
57429	05/12/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,207.53		22688	
57430	05/12/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,084.24		22688	
57431	05/12/26	LN-50441 EAST REGION TAX AUCTION, LLC	26,203.48		22688	
57432	05/12/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,262.32		22688	
57433	05/12/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,488.25		22688	
57434	05/12/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,462.25		22688	
57435	05/12/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,867.52		22688	
57436	05/12/26	LN-50446 RTLF-NJ IIB, LLC	11,188.65		22688	
57437	05/12/26	LN-50446 RTLF-NJ IIB, LLC	6,175.58		22688	
57438	05/12/26	LN-50446 RTLF-NJ IIB, LLC	15,146.87		22688	
57439	05/12/26	LN-50452 INDUSTRIOUS ACQUISITIONS, LLC	419.56		22688	
57440	05/12/26	LN-50190 FIG 20, LLC	19,603.15		22689	
57441	05/12/26	LN-50190 FIG 20, LLC	1,257.56		22689	
57442	05/12/26	LN-50190 FIG 20, LLC	2,144.28		22689	
57443	05/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00		22689	
57444	05/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00		22689	
57445	05/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,240.39		22689	
57446	05/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	669.09		22689	
57447	05/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,882.10		22689	
57448	05/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,785.70		22689	
57449	05/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,958.29		22689	
57450	05/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,962.25		22689	
57451	05/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,119.19		22689	
57452	05/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,431.52		22689	
57453	05/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,400.26		22689	
57454	05/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,368.86		22689	
57455	05/12/26	LN-50440 FIG 25, LLC	8,456.12		22689	
57456	05/12/26	LN-50440 FIG 25, LLC	362.51		22689	
57457	05/12/26	LN-50440 FIG 25, LLC	17,578.98		22689	
57458	05/12/26	LN-50440 FIG 25, LLC	5,997.41		22689	
57459	05/12/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,864.36		22689	
57460	05/12/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,496.21		22689	
57461	05/12/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,055.43		22689	
57462	05/12/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	3,785.59		22689	
57463	05/12/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	9,306.10		22689	
57464	05/12/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	8,429.21		22689	
57465	05/12/26	LN-50446 RTLF-NJ IIB, LLC	6,390.91		22689	
57466	05/12/26	LN-50464 EPCOT NJ 26 LLC	1,457.21		22689	
57467	05/14/26	LN-40190 GREYMORR LLC	55.00		22690	
57468	05/14/26	LN-50190 FIG 20, LLC	8,505.27		22690	
57469	05/14/26	LN-50190 FIG 20, LLC	34,430.65		22690	
57470	05/14/26	LN-50190 FIG 20, LLC	2,560.30		22690	
57471	05/14/26	LN-50190 FIG 20, LLC	55.00		22690	
57472	05/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	80.00		22690	
57473	05/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,731.52		22690	
57474	05/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,456.70		22690	
57475	05/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,007.82		22690	
57476	05/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	10,559.30		22690	
57477	05/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,848.60		22690	
57478	05/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,586.04		22690	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued		
57479	05/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,081.62	22690
57480	05/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00	22690
57481	05/14/26	LN-50320 Fundpality 2023 LLC	5,790.63	22690
57482	05/14/26	LN-50320 Fundpality 2023 LLC	3,319.38	22690
57483	05/14/26	LN-50375 FUNDPALITY 2025 LLC	9,353.65	22690
57484	05/14/26	LN-50440 FIG 25, LLC	1,352.51	22690
57485	05/14/26	LN-50440 FIG 25, LLC	8,453.65	22690
57486	05/14/26	LN-50440 FIG 25, LLC	3,774.63	22690
57487	05/14/26	LN-50440 FIG 25, LLC	1,985.49	22690
57488	05/14/26	LN-50440 FIG 25, LLC	20,167.08	22690
57489	05/14/26	LN-50440 FIG 25, LLC	8,556.93	22690
57490	05/14/26	LN-50440 FIG 25, LLC	2,388.06	22690
57491	05/14/26	LN-50440 FIG 25, LLC	3,654.22	22690
57492	05/14/26	LN-50440 FIG 25, LLC	3,935.09	22690
57493	05/14/26	LN-50440 FIG 25, LLC	2,090.53	22690
57494	05/14/26	LN-50440 FIG 25, LLC	8,697.98	22690
57495	05/14/26	LN-50440 FIG 25, LLC	2,522.95	22690
57496	05/14/26	LN-50440 FIG 25, LLC	7,078.01	22690
57497	05/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,208.96	22690
57498	05/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,402.73	22690
57499	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	4,536.19	22690
57500	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	18,765.88	22690
57501	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	4,847.43	22690
57502	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	4,290.48	22690
57503	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	7,567.25	22690
57504	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	15,865.08	22690
57505	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	14,504.17	22690
57506	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	8,304.93	22690
57507	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	5,401.11	22690
57508	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	5,453.63	22690
57509	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	6,787.30	22690
57510	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	4,225.77	22690
57511	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	12,308.08	22690
57512	05/14/26	LN-50446 RTLF-NJ IIB, LLC	10,965.65	22690
57513	05/14/26	LN-50446 RTLF-NJ IIB, LLC	3,623.57	22690
57514	05/14/26	LN-50447 CHAKLI CAPITAL LLC	303.66	22690
57515	05/14/26	LN-50464 EPCOT NJ 26 LLC	1,703.85	22690
57516	05/14/26	LN-50464 EPCOT NJ 26 LLC	707.51	22690
57517	05/14/26	LN-50788 CHRISTIAN ORTEGA	7,820.20	22690
57518	05/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,048.88	22691
57519	05/14/26	LN-50440 FIG 25, LLC	2,437.68	22691
57520	05/14/26	LN-50440 FIG 25, LLC	7,637.29	22691
57521	05/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,061.27	22691
57522	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	2,882.61	22691
57523	05/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	7,505.90	22691
57524	05/14/26	LN-50446 RTLF-NJ IIB, LLC	11,261.68	22691
57525	05/14/26	LN-50446 RTLF-NJ IIB, LLC	6,062.34	22691
57526	05/14/26	LN-50789 B & SB INVESTMENTS LLC	199.72	22691
57527	05/19/26	LN-50190 FIG 20, LLC	4,776.14	22700
57528	05/19/26	LN-50190 FIG 20, LLC	6,550.25	22700
57529	05/19/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,714.24	22700
57530	05/19/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00	22700

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued		
57531	05/19/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00	22700
57532	05/19/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00	22700
57533	05/19/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00	22700
57534	05/19/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00	22700
57535	05/19/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00	22700
57536	05/19/26	LN-50374 SEDA MIKAYELYAN	279.08	22700
57537	05/19/26	LN-50441 EAST REGION TAX AUCTION, LLC	5,371.25	22700
57538	05/19/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	12,764.86	22700
57539	05/19/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	4,704.28	22700
57540	05/19/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	5,876.02	22700
57541	05/19/26	LN-50446 RTLF-NJ IIB, LLC	5,872.47	22700
57542	05/19/26	LN-50464 EPCOT NJ 26 LLC	390.92	22700
57543	05/20/26	LN-40082 FIG CUST FOR FIG NJ18 LLC	17,880.66	22701
57544	05/20/26	LN-50190 FIG 20, LLC	829.94	22701
57545	05/20/26	LN-50190 FIG 20, LLC	2,311.17	22701
57546	05/20/26	LN-50190 FIG 20, LLC	9,517.33	22701
57547	05/20/26	LN-50190 FIG 20, LLC	2,704.39	22701
57548	05/20/26	LN-50190 FIG 20, LLC	1,017.07	22701
57549	05/20/26	LN-50190 FIG 20, LLC	217.81	22701
57550	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,747.99	22701
57551	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,722.64	22701
57552	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,079.52	22701
57553	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,965.92	22701
57554	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,271.08	22701
57555	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,561.45	22701
57556	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	894.01	22701
57557	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	445.89	22701
57558	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,704.69	22701
57559	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,396.03	22701
57560	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,970.30	22701
57561	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,800.49	22701
57562	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	16,110.86	22701
57563	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	780.78	22701
57564	05/20/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,032.57	22701
57565	05/20/26	LN-50320 Fundpality 2023 LLC	45.00	22701
57566	05/20/26	LN-50320 Fundpality 2023 LLC	45.00	22701
57567	05/20/26	LN-50320 Fundpality 2023 LLC	8,784.45	22701
57568	05/20/26	LN-50381 VERTEX TL LLC	2,434.21	22701
57569	05/20/26	LN-50381 VERTEX TL LLC	7,350.28	22701
57570	05/20/26	LN-50440 FIG 25, LLC	354.52	22701
57571	05/20/26	LN-50440 FIG 25, LLC	3,272.31	22701
57572	05/20/26	LN-50440 FIG 25, LLC	2,443.99	22701
57573	05/20/26	LN-50441 EAST REGION TAX AUCTION, LLC	4,848.58	22701
57574	05/20/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,910.28	22701
57575	05/20/26	LN-50441 EAST REGION TAX AUCTION, LLC	8,489.38	22701
57576	05/20/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,339.59	22701
57577	05/20/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	32,824.30	22701
57578	05/20/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	1,856.25	22701
57579	05/20/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	2,188.82	22701
57580	05/20/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	6,186.86	22701
57581	05/20/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	9,873.35	22701
57582	05/20/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	7,208.97	22701

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS	Trust - Tax Liens	4308903552 Continued				
57583	05/20/26	LN-50444	WSFS CUST FOR CCI FIRSTRUST	6,211.39		22701
57584	05/20/26	LN-50444	WSFS CUST FOR CCI FIRSTRUST	12,428.60		22701
57585	05/20/26	LN-50444	WSFS CUST FOR CCI FIRSTRUST	3,140.91		22701
57586	05/20/26	LN-50444	WSFS CUST FOR CCI FIRSTRUST	3,062.70		22701
57587	05/20/26	LN-50446	RTLF-NJ IIB, LLC	3,983.31		22701
57588	05/20/26	LN-50446	RTLF-NJ IIB, LLC	8,890.34		22701
57589	05/20/26	LN-50464	EPCOT NJ 26 LLC	1,596.08		22701
57590	05/20/26	LN-50464	EPCOT NJ 26 LLC	1,606.34		22701
57591	05/20/26	LN-50464	EPCOT NJ 26 LLC	785.66		22701
57592	05/20/26	LN-50464	EPCOT NJ 26 LLC	1,506.70		22701
57593	05/20/26	LN-50497	DEMBY CONSTRUCTION & REMODELIN	51,436.93		22701

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	304	8	1,399,012.89	20,108.81
Direct Deposit:	0	0	0.00	0.00
Total:	304	8	1,399,012.89	20,108.81

TD T-TRUST	Trust - Other Trust 4308903635				
3810	05/08/26	ATT08	AT&T MOBILITY II, LLC	5,395.97	22680
3811	05/08/26	CON24	CONCENTRA MEDICAL CENTER	175.00	22680
3812	05/08/26	DSI02	DSI MEDICAL SERVICES, INC	1,098.50	22680
3813	05/08/26	JRA01	JBER RISK ADVISORS, LLC	1,600.00	22685 Direct Deposit
3814	05/08/26	SHI03	SHI INTERNATIONAL CORP	17,350.26	22685 Direct Deposit
3815	05/21/26	CON24	CONCENTRA MEDICAL CENTER	100.00	22708
3816	05/21/26	DSI02	DSI MEDICAL SERVICES, INC	929.50	22708
3817	05/21/26	NJD20	NJ DEPT OF HLTH & SR SER.	108.00	22708
3818	05/21/26	GRA36	GRAINGER, INC.	1,301.44	22709 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	7,806.97	0.00
Direct Deposit:	3	0	20,251.70	0.00
Total:	9	0	28,058.67	0.00

TD WATER	Water (and Sewer)	4308903560			
8981	05/12/26	PSE01	PSEG	10,610.00	22657

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	10,610.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,610.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	519	8	7,789,723.58	20,108.81
Direct Deposit:	124	0	1,823,123.09	0.00
Total:	643	8	9,612,846.67	20,108.81

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	107,776.24	0.00	0.00	107,776.24
Trust Fund - Insurance	5-13	22,746.23	0.00	0.00	22,746.23
Trust Fund - TTL Redemption	5-15	1,886.01	0.00	0.00	1,886.01
Year Total:		132,408.48	0.00	0.00	132,408.48
Current Fund	6-01	6,507,796.69	25,042.52	0.00	6,532,839.21
Water Operating Fund	6-05	0.00	10,610.00	0.00	10,610.00
Payroll	6-10	342,360.80	0.00	0.00	342,360.80
Trust Fund - Insurance	6-13	5,204.44	0.00	0.00	5,204.44
Trust Fund - TTL Redemption	6-15	1,397,126.88	0.00	0.00	1,397,126.88
Trust Fund - Animal Control	6-32	108.00	0.00	0.00	108.00
Year Total:		8,252,596.81	35,652.52	0.00	8,288,249.33
Grant Fund	G-02	926,383.96	0.00	0.00	926,383.96
Trust Fund - HUD	H-25	181,175.72	0.00	0.00	181,175.72
Total Of All Funds:		9,492,564.97	35,652.52	0.00	9,528,217.49

Project Description	Project No.	Project Total
SPECTRUM CAPITAL CAMDEN, LLC	0408I850	880.00
LEAP ACADEMY 527 COOPER SREET	0408I908	220.00
BRANCH VILLAGE HOMEOWNERSHIP	0408I929	16,429.18
ABLETT VILLAGE PHASE I URBAN	0408I935	3,576.16
HOLCOMB TRANSPORTATION LLC	0408I964	220.00
CAMDEN COUNTY HISTORICAL SOCTY	0408I975	1,392.03
PSE&G SPRUCE ST, S3RD ST, CHER	0408I979	880.00
KIPP:COOPER NORCROSS 726 KAIGH	0408I980	32,673.48
COOPER HEALTH SYSTEM-SHERIDAN	0408I992	561.60
MACEDONIA BAPTIST CHURCH	0408P965	770.00
CANNABISTA, LLC	0408P973	363.23
ALFRED CRAMER URBAN RENEWAL LL	0408P977	3,465.00
ALFRED CRAMER URBAN RENEWAL,LL	0408P978	220.00
ASSET REALTY & CONSTRUCTION	0408P986	7,645.00
EMR EASTERN LLC - FIRE TOWERS	0408P990	275.00
BENSON INVESTMENTS, LLC	0408P996	880.00
1828 REALTY ASSOCIATES, LLC	0408P997	880.00
FINGER ONE, LLC (SUBARU)	0408P998	2,860.00
HOLTEC INTERNATIONAL	16214	160.00
EASTERN SIGN TECH	16309	960.00
CORIELL INSTITUTE	16964	256.00
BENSON INVESTMENTS, LLC	3195A-11	1,800.00
Rutgers-CooperSt-Road Insp ESC	RI251020	1,472.50
Rutgers-LawrenceSt Road InsEsc	RI251020-1	220.00
KIPP COOPER- STORMLINE INSTALL	SO2507002	907.50
LEAP ACADEMY UNIV CHARTER	SO2508003	245.00
BBBS HOMES LLC	SO2508004	247.50

Project Description	Project No.	Project Total
852 WOODLAND AVE	SO2508005	225.00
RUTGERS UNIV DEMO & ADDITION	SO2508006	975.00
850 Woodland Ave	SO2508007	225.00
2424 Patton Street	SO2508009	225.00
903 N 5th Street	SO2508010	1,627.50
Rutgers- Cooper St Gateway	SO2508013	220.00
RWC/RyansGreenThumb-sewer line	SO2509002	187.50
Sidewalk Closure-Benson St.	SO2512001	242.50
1368 Walnut-Warehouse Wtr/Swr	SO2512007	242.50
Total Of All Projects:		84,629.18

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

RECEIVED
2026 MAY 26 PM 9:15

MEMORANDUM

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

From: Scott Z. Parker, Finance Director SP

Date: May 26, 2026

Subject: Payroll Register Summary Communications for Forthcoming City Council Meeting- June 11, 2026 .

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 5/8/2026 and 5/22/2026 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

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		7,859.87		0.00		7,859.87
E03	ACTING STATUS		1,695.64		0.00		1,695.64
E05	CLOTHING ALLOWANCE		150.00-		0.00		150.00-
E06	DOCKING		2,928.92-		0.00		2,928.92-
E09	ADJUSTMENT		4,107.64		0.00		4,107.64
E10	ON CALL		1,000.00		0.00		1,000.00
E11	COLLEGE CREDITS		112.50		0.00		112.50
E14	AUTO ALLOWANCE		525.00		0.00		525.00
E17	Overtime $		1,868.24		0.00		1,868.24
E18	Sick Payout		12,436.64		0.00		12,436.64
E19	Vacation Payout		12,396.63		0.00		12,396.63
E21	Holiday Payout		3,859.65		0.00		3,859.65
GG0	G - GARN LACEY	37.58		0.00		37.58	
GI0	G - GARN FRANKLIN	112.52		0.00		112.52	
GJ0	G - GARN TODORO	146.15		0.00		146.15	
GL0	G - GARN PARIS PRATT	533.72		0.00		533.72	
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	8,483.69		0.00		8,483.69	
GS1	G - SUPPORT - NJ	1,622.31		0.00		1,622.31	
GS2	G - SUPPORT - NJ	276.00		0.00		276.00	
GS3	G - SUPPORT - NJ	100.00		0.00		100.00	
GS4	G - SUPPORT - NJ	152.00		0.00		152.00	
HEA	CH 78 COST SHARE	103,689.92		0.00		103,689.92	
HEB	CH 78 COST SHARE BACK ADJUST	72.09-		0.00		72.09-	
IMP	IMPUTED INCOME		10,578.67		0.00		10,578.67
PD1	DCRP - PENSION	5,804.37		0.00		5,804.37	
PD2	DCRP - BACK DEDUCTION	1,508.23		0.00		1,508.23	
PE1	PERS - PENSION	51,397.88		0.00		51,397.88	
PE2	PERS - BACK DEDUCTIONS	1,006.14		0.00		1,006.14	
PE3	PERS - ARREARS	569.23		0.00		569.23	
PE4	PERS - CONTRIBUTORY INSURANCE	3,347.27		0.00		3,347.27	
PE5	PERS - INSURANCE ARREARS	151.42		0.00		151.42	
PE9	PERS - LOAN REPAYMENT	23,679.07		0.00		23,679.07	
PF1	PFRS - PENSION	80,877.86		0.00		80,877.86	
PF2	PFRS - BACK DEDUCTIONS	72.92		0.00		72.92	
PF3	PFRS - ARREARS	1,739.97		0.00		1,739.97	
PF9	PFRS - LOAN REPAYMENT	24,623.17		0.00		24,623.17	

PTA	DEF COMP - NATIONWIDE	3,174.98		0.00		3,174.98	
PTB	DEF COMP - NATIONWIDE ROTH	1,847.32		0.00		1,847.32	
PTF	DEF COMP - COREBRIDGE	16,681.00		0.00		16,681.00	
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	4,048.00		0.00		4,048.00	
PTP	DEF COMP - Equiitable Roth	1,375.00		0.00		1,375.00	
PTS	DEF COMP - National Life Group	870.00		0.00		870.00	
PTT	DEF COMP - National Life Roth	50.00		0.00		50.00	
S10	AFLAC PRE-TAX	2,529.96		0.00		2,529.96	
S22	AFLAC GEORGIA POST-TAX	2,202.61		0.00		2,202.61	
S81	AFLAC XGRD POST-TAX	144.37		0.00		144.37	
S99	AFLAC FSA WAGE WORKS	449.06		0.00		449.06	
SC1	SUPP - COLONIAL PRE-TAX	393.72		0.00		393.72	
SC2	SUPP - COLONIAL POST-TAX	2,455.53		0.00		2,455.53	
SC8	SUPP - COLONIAL X-GUARDS	19.97		0.00		19.97	
SF1	SUPP - FIRE INSURANCE	5,931.89		0.00		5,931.89	
T01	NJ TAX ADJUSTMENT	6,247.27		0.00		6,247.27	
UC1	DUES - CWA STAFF	4,033.92		0.00		4,033.92	
UC2	DUES - CWA X-GRD	562.50		0.00		562.50	
UC3	DUES - CWA SUPERVISORS	2,009.42		0.00		2,009.42	
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	6,769.78		0.00		6,769.78	
UF3	DUES - BUFF	1,460.64		0.00		1,460.64	
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	49.00		0.00		49.00	
Z04	Misc - Fines / Discipline	1.00		0.00		1.00	
		381,628.23	53,361.56	0.00	0.00	381,628.23	53,361.56

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	407,813.87	0.00	407,813.87
		407,813.87	0.00	407,813.87

Break Down of Employees Paid:

Total Male:	364
Total Female:	216
Total Unknown:	0
Total Employees:	580

Final Totals	580 Checks to be Printed	578 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	2 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:	17,364,150.46	1,831,494.04	0.00	1,831,494.04	19,195,644.50
Regular Pay:	1,467,720.53	*Fwt Wages:	14,618,326.39	1,543,291.83	0.00	1,543,291.83	16,161,618.22
Overtime Pay:	320,143.62	Soc Sec:	495,857.98	46,231.23	0.00	46,231.23	542,089.21
Vacation Pay:	0.00	Medicare:	236,558.02	25,132.10	0.00	25,132.10	261,690.12
Holiday Pay:	0.00	Adtl Med Tax:	0.00	0.00	0.00	0.00	0.00
Sick Pay:	0.00	Fwt:	1,564,558.52	182,925.11	0.00	182,925.11	1,747,483.63
Special Pay:	847.00	Swt:	728,831.05	82,222.05	0.00	82,222.05	811,053.10
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:	39,679.34	4,208.15	0.00	4,208.15	43,887.49
		SUI:	59,519.10	3,551.11	0.00	3,551.11	63,070.21
		SDI:	32,778.26	3,476.28	0.00	3,476.28	36,254.54
		WKDV:	6,103.77	453.21	0.00	453.21	6,556.98
		HLTH:	0.00	0.00	0.00	0.00	0.00
		Total Other Tax:	138,080.47	11,688.75	0.00	11,688.75	149,769.22
		Bef Tax Ded:	2,540,778.93	272,431.95	0.00	272,431.95	2,813,210.88
		Aft Tax Ded:	1,110,787.42	109,196.28	0.00	109,196.28	1,219,983.70
		Net:	10,708,400.03	1,101,666.57	0.00	1,101,666.57	11,810,066.60
Employer Liability Totals:		Soc Sec:	495,619.77	46,231.23	0.00	46,231.23	541,851.00
		Medicare:	236,502.33	25,132.10	0.00	25,132.10	261,634.43
		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:	15,448.89	943.20	0.00	943.20	16,392.09
		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:	15,448.89	943.20	0.00	943.20	16,392.09
		Fui:	0.00	0.00	0.00	0.00	0.00
		Employer Liability Earning Codes:	4,043,537.85	407,813.87	0.00	407,813.87	4,451,351.72
		Total Employer Liabilities:	4,791,108.84	480,120.40	0.00	480,120.40	5,271,229.24
		Total Gross + Employer Liabilities:	22,155,259.30	2,311,614.44	0.00	2,311,614.44	24,466,873.74

This Payroll Direct Deposit	
Payroll Direct Deposit:	1,074,741.30
Deduction Direct Deposit:	0.00
Total Direct Deposit:	1,074,741.30
Code 98 Exempt Fwt Wages:	26,348.93
Code 98 Exempt Swt Wages:	821.67

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

Employee + Employer Soc Sec:	92,462.46
Employee + Employer Med:	50,264.20
Fwt:	182,925.11
Total Soc Sec, Med + Fwt:	325,651.77

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

Final Totals									
598 Checks to be Printed	598 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:	15,738,040.71	1,622,028.47	0.00	1,622,028.47	17,360,069.18
Regular Pay:	1,478,213.87	*Fwt Wages:	13,275,253.81	1,342,785.11	0.00	1,342,785.11	14,618,038.92
Overtime Pay:	135,661.62	Soc Sec:	449,344.93	46,415.36	0.00	46,415.36	495,760.29
Vacation Pay:	0.00	Medicare:	214,404.11	22,102.68	0.00	22,102.68	236,506.79
Holiday Pay:	0.00	Adtl Med Tax:	0.00	0.00	0.00	0.00	0.00
Sick Pay:	0.00	Fwt:	1,430,669.89	133,746.37	0.00	133,746.37	1,564,416.26
Special Pay:	0.00	Swt:	661,916.06	66,800.58	0.00	66,800.58	728,716.64
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:	35,943.53	3,726.43	0.00	3,726.43	39,669.96
		SUI:	55,714.10	3,789.39	0.00	3,789.39	59,503.49
		SDI:	29,692.22	3,078.28	0.00	3,078.28	32,770.50
		WKDV:	5,625.68	476.35	0.00	476.35	6,102.03
		HLTH:	0.00	0.00	0.00	0.00	0.00
		Total Other Tax:	126,975.53	11,070.45	0.00	11,070.45	138,045.98
		Bef Tax Ded:	2,269,343.03	270,386.66	0.00	270,386.66	2,539,729.69
		Aft Tax Ded:	1,002,883.12	100,323.58	0.00	100,323.58	1,103,206.70
		Net:	9,734,750.92	971,182.79	0.00	971,182.79	10,705,933.71

Employer Liability Totals:						
Soc Sec:	449,106.72	46,415.36	0.00	46,415.36	495,522.08
Medicare:	214,348.42	22,102.68	0.00	22,102.68	236,451.10
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:	14,443.73	1,001.07	0.00	1,001.07	15,444.80
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:	14,443.73	1,001.07	0.00	1,001.07	15,444.80
Fui:	0.00	0.00	0.00	0.00	0.00
Employer Liability Earning Codes:	3,638,827.98	402,818.76	0.00	402,818.76	4,041,646.74
Total Employer Liabilities:	4,316,726.85	472,337.87	0.00	472,337.87	4,789,064.72
Total Gross + Employer Liabilities:	**20,054,767.56**	**2,094,366.34**	**0.00**	**2,094,366.34**	**22,149,133.90**

This Payroll Direct Deposit	
Payroll Direct Deposit:	944,006.00
Deduction Direct Deposit:	0.00
Total Direct Deposit:	944,006.00
Code 98 Exempt Fwt Wages:	18,339.16
Code 98 Exempt Swt Wages:	821.67

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

Employee + Employer Soc Sec:	92,830.72
Employee + Employer Med:	44,205.36
Fwt:	133,746.37
Total Soc Sec, Med + Fwt:	270,782.45

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		7,859.87		0.00		7,859.87
E03	ACTING STATUS		1,441.41		0.00		1,441.41
E06	DOCKING		2,900.08-		0.00		2,900.08-
E09	ADJUSTMENT		364.50		0.00		364.50
E10	ON CALL		1,000.00		0.00		1,000.00
E13	SUSPENSION		578.52-		0.00		578.52-
GG0	G - GARN LACEY	37.58		0.00		37.58	
GH0	G - GARN HINES	149.13		0.00		149.13	
GI0	G - GARN FRANKLIN	113.63		0.00		113.63	
GJ0	G - GARN TODORO	144.98		0.00		144.98	
GL0	G - GARN PARIS PRATT	534.27		0.00		534.27	
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	9,204.11		0.00		9,204.11	
GS1	G - SUPPORT - NJ	1,749.92		0.00		1,749.92	
GS2	G - SUPPORT - NJ	321.86		0.00		321.86	
GS3	G - SUPPORT - NJ	156.14		0.00		156.14	
GS4	G - SUPPORT - NJ	187.19		0.00		187.19	
GS5	G - SUPPORT - NJ	21.25		0.00		21.25	
GS6	G - SUPPORT - NJ	9.82		0.00		9.82	
GS7	G - SUPPORT - NJ	9.82		0.00		9.82	
GS8	G - Support - NJ	65.81		0.00		65.81	
HEA	CH 78 COST SHARE	102,574.02		0.00		102,574.02	
HEB	CH 78 COST SHARE BACK ADJUST	718.82-		0.00		718.82-	
HEC	ch 78 adj post enrollment		965.80		0.00		965.80
IMP	IMPUTED INCOME		10,448.26		0.00		10,448.26
PD1	DCRP - PENSION	5,853.92		0.00		5,853.92	
PD2	DCRP - BACK DEDUCTION	1,508.23		0.00		1,508.23	
PE1	PERS - PENSION	52,167.97		0.00		52,167.97	
PE2	PERS - BACK DEDUCTIONS	1,006.14		0.00		1,006.14	
PE4	PERS - CONTRIBUTORY INSURANCE	3,357.92		0.00		3,357.92	
PE9	PERS - LOAN REPAYMENT	23,815.23		0.00		23,815.23	
PF1	PFRS - PENSION	79,901.56		0.00		79,901.56	
PF2	PFRS - BACK DEDUCTIONS	72.92		0.00		72.92	
PF9	PFRS - LOAN REPAYMENT	24,623.17		0.00		24,623.17	
PTA	DEF COMP - NATIONWIDE	3,024.98		0.00		3,024.98	
PTB	DEF COMP - NATIONWIDE ROTH	1,877.32		0.00		1,877.32	
PTF	DEF COMP - COREBRIDGE	16,580.70		0.00		16,580.70	

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	4,048.00		0.00		4,048.00	
PTP	DEF COMP - Equiitable Roth	1,375.00		0.00		1,375.00	
PTS	DEF COMP - National Life Group	870.00		0.00		870.00	
PTT	DEF COMP - National Life Roth	50.00		0.00		50.00	
S10	AFLAC PRE-TAX	2,624.61		0.00		2,624.61	
S22	AFLAC GEORGIA POST-TAX	2,232.91		0.00		2,232.91	
S81	AFLAC XGRD POST-TAX	144.33		0.00		144.33	
S99	AFLAC FSA WAGE WORKS	478.71		0.00		478.71	
SC1	SUPP - COLONIAL PRE-TAX	393.72		0.00		393.72	
SC2	SUPP - COLONIAL POST-TAX	2,455.53		0.00		2,455.53	
SC8	SUPP - COLONIAL X-GUARDS	19.97		0.00		19.97	
T01	NJ TAX ADJUSTMENT	6,236.66		0.00		6,236.66	
UC1	DUES - CWA STAFF	4,012.36		0.00		4,012.36	
UC2	DUES - CWA X-GRD	585.00		0.00		585.00	
UC3	DUES - CWA SUPERVISORS	2,009.42		0.00		2,009.42	
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	6,714.29		0.00		6,714.29	
UF5	DUES - FIRE HOUSE FUND	2,595.00		0.00		2,595.00	
Z01	MISC - WAGE GARNISHMENT FEE	61.00		0.00		61.00	
Z04	Misc - Fines / Discipline	1.00		0.00		1.00	
		370,710.24	18,601.24	0.00	0.00	370,710.24	18,601.24

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	402,818.76	0.00	402,818.76
		402,818.76	0.00	402,818.76

Break Down of Employees Paid:

Total Male:	377
Total Female:	221
Total Unknown:	0
Total Employees:	598

There are NO errors or warnings in this Payroll Register.

Old Business

06-1

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

1st Reading Ordinances

0-1

BARCLAY
06/11/2026

ORDINANCE AMENDING CHAPTER 717 OF THE CAMDEN CITY CODE; FARMERS' MARKET SPECIALTY LICENSE, TO ESTABLISH A FEE SCHEDULE FOR THIS SPECIALTY LICENSE

WHEREAS, the City Council of the City of Camden is in the process of establishing Chapter 717 of the Camden City Code establishing application criteria for the City to license; and

WHEREAS, the City Council of the City of Camden now seeks to amend Chapter 717 to establish a fee schedule 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 hereby amended as follows:

Chapter 717. Farmers' Market Specialty License.

§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 - $25.00
   2. More than one event location - $25.00 per location

B. Farmers' specialty market license in effect for one week:
   1. One event location - $50.00
   2. More than one event location - $50.00 per location

C. Farmers' market specialty license in effect for several weeks:
   1. One event location - $75.00
   2. More than one event location - $75.00 per location

D. Farmers' market specialty license in effect from spring to fall of a given year:
   1. One event location - $100.00
   2. More than one event location - $100.00 per location

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: June 11, 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

O-2

COUNCIL MEETING DATE: 2/10/26

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

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

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.

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

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

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

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)

- Adding the below title and salary range as follows:

	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Sr. Customer Service Rep.	54,225	56,936	59,783	62,772	65,911	69,207	72,667

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:
IMPACT STATEMENT

- The addition of the "Senior" designation creates a necessary and structured promotional ladder within the customer service series. This allows the municipality to retain experienced staff by offering vertical career growth without forcing personnel to leave the department to advance.

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

Sachina S. Evans
Name

856-757-7414
Phone/Email

saevans@camdennj.gov

6/1/2026 (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

* Entitled to Salary Increases

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

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

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

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

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	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	37,863	39,650	43,644	45,735	47,370	49,062	50,835
*	Clerk 3		02773	42,427	44,455	48,959	51,315	53,166	55,100	57,104
*	Clerk 3 (Principal Personnel Clerk)		02773	59,692	62,583	66,114	68,683	71,355	74,137	77,026
**	Clerk 4		03859	42,333	44,355	48,849	53,692	58,362	60,506	62,726
*	Clerk Stenographer 1		01260	38,345	40,169	44,219	46,334	47,993	49,718	51,515
*	Clerk Stenographer 2		03253	40,397	42,322	46,602	48,838	50,592	52,421	54,322
*	Clerk Stenographer 3		02777	44,486	46,615	51,348	53,822	55,776	57,812	59,925
**	Clerk Stenographer 4		03862@	44,509	46,640	51,375	56,477	61,221	63,588	66,063
*	Clerk Transcriber		01266	37,679	39,469	43,444	45,518	47,265	49,081	50,968
*	Clerk Typist 1, Evidence Handling		23239	38,943	40,794	44,912	47,061	48,695	50,446	52,266
*	Code Enforcement Officer		01285	53,423	56,000	58,704	61,545	64,528	67,659	70,948
*	Community Organization Specialist		01303	40,712	42,654	46,965	49,221	50,423	52,247	54,134
*	Community Service Aide		01313	35,462	37,140	40,869	42,820	44,410	46,112	47,761
*	Community Service Worker		01319	38,065	39,873	43,893	45,994	47,632	49,343	51,120
*	Community Youth Worker		01321	48,242	50,583	53,017	55,549	56,866	58,208	59,578
*	Complaint Investigator		01324	43,799	45,894	50,551	52,985	54,909	56,907	58,993
*	Computer Service Technician		07605	56,637	59,375	65,468	68,639	71,144	73,914	76,794
**	Construction Official		05045	91,692	95,214	105,481	111,696	116,089	120,657	125,406
*	Contract Administrator 1		51254	70,077	73,486	81,063	89,230	97,470	101,290	107,419
*	Contract Compliance Representative		04883	75,001	78,751	82,688	86,823	91,164	95,722	100,508

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	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

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Interviewer, Courts, Bilingual Spanish & English		07573	49,294	51,665	56,934	59,683	61,961	64,246	66,623
*	Investigator A.B.C.		02175	0	0	0	0	0	0	11,697
*	Investigator Public Works		05217	56,583	59,317	65,396	68,567	71,106	73,959	76,712
*	Job Developer		02217	76,985	80,835	88,918	93,364	97,099	100,982	105,022
*	Keyboarding Clerk 1		01268	35,286	36,956	40,667	42,601	44,108	45,683	47,316
*	Keyboarding Clerk 2		03256@	38,943	40,794	44,912	47,061	48,695	50,446	52,266
*	Keyboarding Clerk 3		02781	43,513	45,593	50,219	52,637	54,498	56,482	58,538
**	Keyboarding Clerk 4		03864@	44,858	46,928	51,530	54,953	59,691	61,886	64,164
*	Laborer 1		02248	40,940	42,893	47,233	49,497	51,283	53,133	55,067
*	Laborer 1 (Laborer Heavy)		02248	42,846	44,895	49,446	51,820	53,700	55,647	57,686
*	Laborer 2		06634	45,715	47,773	49,922	52,169	54,516	56,970	59,533
**	Laborer 3		06633	51,002	53,457	58,914	64,793	70,625	73,368	76,227
*	Landscape Architect		02256@	50,467	52,897	58,293	61,110	63,451	65,892	68,433
*	Legal Secretary		07675	56,288	58,540	60,881	63,316	65,849	68,483	71,222
*	Legal Secretary I		24832	64,500	66,500	68,500	70,500	72,500	74,500	76,500
*	Legal Stenographer		02279	42,427	44,455	48,959	51,315	53,166	55,100	57,104
*	License Inspector		02292	52,659	55,198	60,839	63,789	65,991	68,417	70,948
*	License Inspector Bil. In S&E		05785	52,659	55,198	60,839	63,789	65,991	68,417	70,948
*	Loan Advisor		05136	44,266	46,383	51,090	53,550	55,578	57,690	59,890
*	Mail Clerk		02320	46,359	48,582	53,522	56,108	58,151	60,285	62,511
*	Maintenance Repairer		02328	43,129	45,191	49,773	52,165	54,067	56,035	58,085
**	Maintenance Superintendent		02384	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Maintenance Supervisor, Grounds		06731	51,002	53,457	58,914	64,793	70,625	73,368	76,227
*	Maintenance Worker 1, Grounds		01940	40,495	42,425	46,716	48,958	50,785	52,622	54,529
**	Management Information Systems Specialist		04354	99,227	104,027	114,226	121,075	127,294	132,132	137,240
**	Management Assistant		56492	80,121	83,035	85,001	87,550	90,178	92,882	95,669
**	Material Management Coordinator		05702	63,016	66,074	72,867	76,416	79,397	82,496	85,722
*	Mechanic		02434	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	107,506	113,952	119,804	124,358	129,166
*	Plumbing Inspector (ICS)		02704	71,347	74,822	82,540	86,571	89,956	93,480	97,150
**	Plumbing Subcode Official (HHS)		05056	76,877	80,626	88,958	97,938	106,633	110,686	114,911
*	Principal Account Clerk		02755	43,114	45,174	49,753	52,150	54,041	56,003	58,051
*	Principal Account Clerk (Typing)			44,105	46,217	50,905	53,358	55,366	57,381	59,493
*	Principal Cashier		02771	52,483	55,012	60,633	63,573	65,954	68,390	70,931
*	Principal Clerk Transcriber		02779	43,811	45,906	50,564	52,998	55,044	57,167	59,382

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Community Organization Specialist		02785@	46,666	48,905	53,878	56,480	58,626	60,871	63,204
*	Principal Data Control Clerk		04646	46,664	48,901	53,876	56,478	58,542	60,687	62,919
*	Principal Employee Benefits Clerk		04936	45,879	48,078	52,964	55,522	57,665	59,895	62,217
*	Principal Engineering Aide		02804	56,078	58,787	64,806	67,325	69,942	72,664	75,495
*	Principal Legal Stenographer		02819	54,406	57,033	62,866	65,914	70,151	72,752	75,450
*	Principal Mail Clerk.			60,912	63,349	66,177	68,823	73,724	74,440	79,740
*	Principal Payroll Clerk		02831	59,692	62,583	66,113	68,683	71,355	74,136	77,026
*	Principal Planner		02837	61,521	64,503	71,127	74,589	77,382	80,273	83,293
*	Principal Planner Community Development Program		05335	61,521	64,503	71,127	74,589	77,382	80,273	83,293
*	Principal Planning Aide		02840	49,300	51,670	56,939	59,691	61,964	64,346	66,823
*	Principal Purchasing Assistant		02847	45,879	48,078	52,964	55,522	57,665	59,895	62,217
*	Principal Storekeeper		02852	59,186	62,050	68,414	71,739	74,417	77,197	80,092
*	Printing Machine Operator 1		02571	43,970	46,072	50,747	53,191	55,125	57,126	59,219
*	Printing Machine Operator 2		22533	53,039	55,597	61,281	64,252	66,622	69,094	71,663
*	Printing Machine Operator 3		22534	55,597	58,280	64,258	67,368	69,824	72,543	75,368
**	Printing Machine Operator 4		22535	58,280	61,099	67,375	70,642	73,220	76,074	79,041
*	Program Analyst		02871	59,405	62,279	68,671	72,007	74,802	77,716	80,751
**	Program Coordinator Demolition		05679	78,760	82,304	85,848	89,392	92,937	96,481	100,025
*	Program Monitor		04700	57,782	60,577	66,785	70,032	72,632	75,344	78,165
*	Project Coordinator Construction		02883	74,587	78,221	86,298	95,006	103,510	107,448	111,552
*	Project Manager, Data Processing		53023	118,912	0	0	0	0	0	0
*	Property Clerk		02894	37,852	39,651	43,645	45,736	47,370	49,062	50,835
*	Public Information Officer		02927	47,494	49,773	54,839	57,492	59,592	61,787	64,614
*	Public Works Inspector		02933	53,063	55,623	61,307	64,278	66,652	69,124	71,693
**	Public Works Superintendent		02936	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Purchasing Agent		02952	99,227	104,027	114,226	121,075	127,294	132,132	137,240
*	Purchasing Assistant		02952	37,389	39,165	43,110	45,164	46,724	48,400	50,137
*	Purchasing Expediter		02956	48,916	51,266	56,493	59,225	61,401	63,653	66,012
*	Radio Dispatcher		02958	45,106	47,267	52,071	54,578	56,565	58,630	60,788
*	Radio Dispatcher Typing		02959	46,037	48,244	53,150	55,658	57,643	59,710	61,867
*	Radio Technician		02965	61,772	65,082	68,391	71,701	75,010	78,320	81,629
**	Real Estate Officer		02974	88,404	91,615	98,751	106,441	114,059	121,399	127,468
*	Receptionist		02976	34,262	35,883	39,478	41,362	42,816	44,340	45,909
*	Recorder Operator Courts		04873	36,335	38,057	41,884	43,889	45,567	47,316	49,132
*	Records Management Analyst		05429	57,136	59,901	66,055	69,258	71,784	74,582	77,492
**	Records Manager		06382	70,097	74,177	78,494	83,063	87,897	93,013	98,426
*	Records Support Technician 1		56562	37,853	39,367	40,942	42,579	44,283	46,054	47,896
*	Records Support Technician 2		56563	42,427	44,124	45,889	47,723	49,634	51,618	53,684
*	Records Support Technician 3		56564	47,517	49,418	51,395	53,450	55,589	57,812	60,124
*	Recreation Aide		02983	32,832	34,376	37,816	41,045	42,498	44,005	45,576
*	Recreation Leader		02993	39,416	41,292	45,464	47,647	49,422	51,283	53,215
*	Recreation Program Coordinator		03018	60,113	63,022	69,493	72,874	75,707	78,661	81,730
**	Recreation Supervisor		03020	47,649	49,937	55,022	60,504	65,937	68,485	71,159
*	Relocation Officer (Part Time)		03060@	0	0	0	0	0	0	14,199
**	Rent Regulation Officer		05681	73,946	76,165	78,449	81,090	84,141	87,311	90,606
*	Research Assistant		03069	53,518	56,100	61,837	64,834	67,225	69,723	72,314
**	Risk Manager		07390	120,900	125,736	130,765	135,995	140,434	145,091	150,974
**	Road Repairer Superintendent		03803	73,486	77,066	85,021	92,834	101,260	105,233	109,369
*	Sanitation Inspector		03110	51,715	54,207	59,751	62,638	64,915	67,437	70,054
**	Secretarial Assistant		03127	48,928	51,139	56,053	61,346	65,548	67,854	70,268
*	Secretary Board/Commission (Part Time)		07419	1,399	0	0	0	0	0	12,798
*	Secretary Board/Commission (Full Time)		07419	55,157	57,829	63,765	67,539	70,174	72,912	75,758
*	Security Guard		06124	39,414	41,291	45,462	47,645	49,349	51,122	52,970
*	Senior Account Clerk		03165@	40,397	42,322	46,602	48,838	50,592	53,468	54,322

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	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	42,568	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 Customer Service Representative		07450	54,225	56,936	59,783	62,772	65,911	69,207	72,667
*	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

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Administrative Analyst		03850@	78,736	82,578	91,116	99,380	108,408	112,667	117,103
**	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	106,931	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	52,764	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

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

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

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

0-3

DB: yrh
06-11-26

ORDINANCE AUTHORIZING THE TRANSFER OF (3) PARCELS TO HELPING HANDS WITH A MISSION, LLC

WHEREAS the City of Camden desires to sell these parcels to Helping Hands with a Mission, LLC for the expansion, renovation of their existing property as well as creating a new space for an office and equipment for their construction business; and

WHEREAS Helping Hands with a Mission, LLC has requested that it be allowed to purchase several vacant City owned parcels for the expansion, renovation and of their existing property at 1451 South Street; and

WHEREAS the City desires to sell these parcels for the agreed amount of Six Thousand dollars ($6,000.00); and

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

WHEREAS, the governing body of the City of Camden does hereby authorize the sale of three (3) vacant parcels known as Block 282, Lots 86, 87,88 on the City's Official Tax Map to Helping Hands with a Mission, LLC; now therefore

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

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

SECTION 2. All 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 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: June 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

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 6-11-26

TO: City Council
FROM: Daniel Blackburn-City Attorney

TITLE OF ORDINANCE/RESOLUTION:
ORDINANCE AUTHORIZING THE TRANSFER OF (3) PARCELS TO HELPING HANDS WITH A MISSION, LLC

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 _____ 5/27
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 AUTHORIZING THE TRANSFER OF (3) PARCELS TO HELPING HANDS WITH A MISSION

FACTS/BACKGROUND:

- This Ordinance is necessary to facilitate the sale of these (3) parcels for expansion of existing property.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- N/A

IMPACT STATEMENT:

- This will provide additional space for Helping hands to start of the renovation of their parcel and expand into the undersized lot adjacent to it.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Yolanda Hawkins, Real Estate Officer

COORDINATION:

- N/A

Prepared by:

Name	Phone/Email

Helping Hands with a Mission, LLC
Ian Minerve
Chanel P. Anderson
1451 S 4th Street
Camden, NJ 08104
Email: Bridgehomes500@gmail.com
Phone: 856-220-0571

Bureau of City Properties

520 Market Street
Camden, NJ 08101

Dear To Whom It May Concern,

I am writing on behalf of Helping Hands with a Mission, LLC to express our interest in purchasing three City-owned lots located adjacent to my property at 1451 S 4th Street, Camden, NJ 08104.

The parcels requested for purchase are all undersized lots:

1453 S 4th St Camden NJ 08104 Block: 282 Lot: 86
1455 S 4th St Camden NJ 08104 Block: 282 Lot: 87
1457 S 4th St Camden NJ 08104 Block: 282 Lot: 88

Our intent is to expand and develop my existing property as well as creating office and lodging for my construction business. The expansion will have a positive impact on the block and surrounding neighborhood.

We would like to formally offer $2,000 per (undersized) lot for a total of $6,000 for the acquisition of these three parcels. This request is made with the understanding that after purchasing we will follow all applicable City procedures, requirements, and approvals before expansion.

If accepted, we are prepared to move forward promptly and work with the City to complete any required steps, including approvals, agreements, and closing documentation.

Thank you for your consideration. Please feel free to contact us if you need any additional information or documentation to support this request.

Sincerely,

Ian Minerve

Chanel P. Anderson
Helping Hands with a Mission, LLC

Google Maps 1453 S 4th St

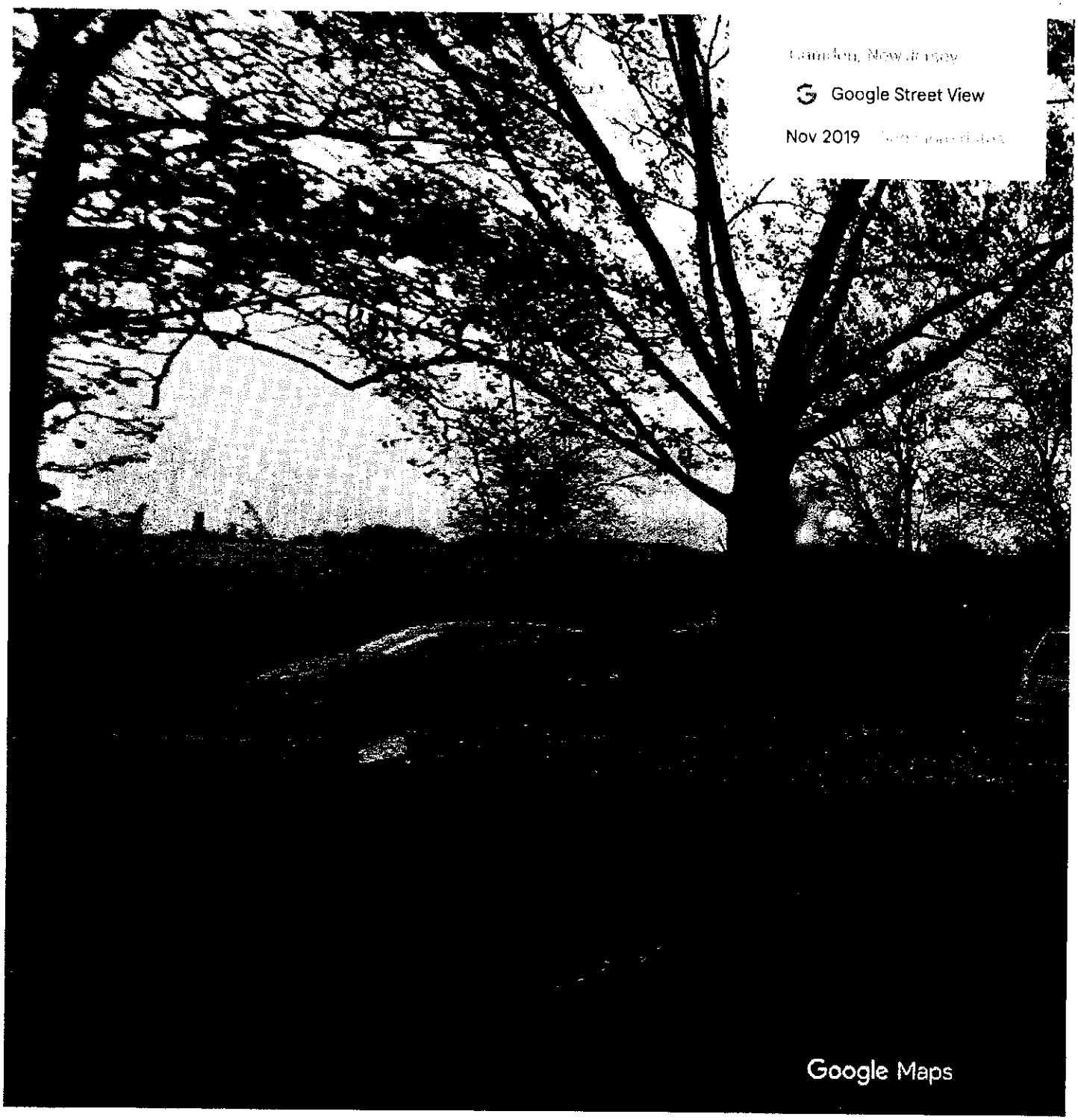


Image capture: Nov 2019 © 2026 Google

6.4

DB
06-11-26

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

WHEREAS, St. Joan of Arc Properties Urban Renewal LLC, a New Jersey limited liability company ("SJAPUR, LLC") (hereinafter referred to as the "Sponsor") owns the land currently comprising part of Block 728, Lot 2, on the official Tax Map of the City of Camden and more particularly described in Exhibit "A" hereto (the "Property"); and

WHEREAS, Sponsor proposes to construct a fourteen (14) unit affordable rental community (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 Fairview neighborhood within the City of Camden (hereinafter referred to as the "Municipality") the Property" which Project shall be known as St. Joan of Arc Properties Urban Renewal; and

WHEREAS, in order to implement the development, financing, rehabilitation, preservation, operation and management of the Project, Sponsor received NJDCA Affordable Housing Trust Fund Dollars. Sponsor has also received a PRI loan from Regional Foundation, as well as a private loan and mortgage from Saint Joseph's Carpenter Society to fund the acquisition of the building. Together this financing which will provide the required equity to allow this 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 Fairview neighborhood, such housing will be beneficial to the City of Camden, and that the rehabilitation of this structure will serve as a stabilizing presence for the surrounding neighborhood; and

, 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 twelve (12%) 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:

Date: June 11, 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

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

ST. JOAN OF ARC PROPERTIES URBAN RENEWAL, LLC

This Financial Agreement (this "Agreement") is made and entered into as of this day of _____, 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 St. Joan of Arc Urban Renewal Properties LLC, a New Jersey limited liability company having its principal office at 20 Church Street, Camden, New Jersey 08105, hereinafter referred to as the "SJAPUR" 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 728, Lot 2 as shown on the Official Assessment Map of the City of Camden, and located in the Fairview section of the City and will be comprised of fourteen (14) 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, SJAPUR, 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, SJAPUR, 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- , hereby incorporated into this Agreement and made a part hereof, adopted on , 2026, 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 SJAPUR, 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 SJAPUR, LLC to comply as closely as shall be practicable with the information and representations set forth in the said Application.

2. (a) The City hereby grants to SJAPUR, 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. SJAPUR, 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, SJAPUR, 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 SJAPUR, LLC's annual Auditor's Report as provided in Section 3 (b) below. SJAPUR, 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 SJAPUR, 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.

(iii) SJAPUR, 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 thirty (30) years thereafter, the Annual PILOT Payment shall be twelve (12%) of the Project's Annual Gross Shelter Rents.

(c) 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) 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.

(e) 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 SJAPUR, LLC. Each tenant within the Project will pay their own utility charges. The Landlord will pay all water and sewer charges.

(f) The City acknowledges that the rents at the Property are subject to the jurisdiction of the Housing Affordability Service of NJHMFA, 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. SJAPUR, 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, SJAPUR, LLC shall distribute any excess profits earned by it in accordance with N.J.S.A. 40A:20-15. SJAPUR, 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 SJAPUR, LLC for the last full fiscal year preceding the year for which a determination is being made with respect to allowable net profit; and, SJAPUR, 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 SJAPUR, 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 twelve (12%) of the actual Gross Shelter Rents

of the prior year, if same has been provided to the Tax Collector, or twelve (12%) 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 SJAPUR, 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 SJAPUR, 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 SJAPUR, 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 SJAPUR, 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 SJAPUR, LLC and any Lender entitled to Notice hereunder that said payment is overdue and SJAPUR, LLC is in Default under the terms of this Agreement (the "Default Notice"). In the event that SJAPUR, 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) day after the date of the Default Notice.

(e) To submit annually, within ninety (90) days after the close of each of SJAPUR, 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 SJAPUR, LLC as to the accuracy of the computation and the compliance with this Agreement. SJAPUR, 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 SJAPUR, 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, SJAPUR, 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 SJAPUR, 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 SJAPUR, LLC shall continue to make quarterly payments equal to the first quarter payment.

Upon finalizing the audit for the previous year, SJAPUR, 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 SJAPUR, 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 SJAPUR, 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 SJAPUR, 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 m.

(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 SJAPUR, LLC in the manner provided for under the Act.

(l) That SJAPUR, 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 SJAPUR, 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 SJAPUR, LLC to use reasonable efforts to secure and obtain the Certificate of Occupancy for the improvements shall constitute a Default by SJAPUR, LLC provided the City has reasonably cooperated in processing SJAPUR, LLC's request for the

issuance of such Certificate of Occupancy. In the event that SJAPUR, 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 SJAURP, LLC shall thereupon render its final account to the City.

7. (a) The City, on written application by SJAPUR, LLC, will not unreasonably withhold, delay or condition its consent to a transfer of SJAPUR, 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 SJAPUR, LLC regarding any performance required of it under this Agreement; (ii) SJAPUR, LLC has fully complied with the Act at the time of the request; and (iii) the Permitted Transferee fully assumes SJAPUR, LLC's obligations under this Agreement. Notwithstanding the foregoing, upon written notice by any lender advancing funds to SJAPUR, LLC for the development of the Project (a "Lender"), whether or not there is an uncured event of default by SJAPUR, LLC under this Agreement, the City will consent to a transfer of SJAPUR, 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 SJAPUR, 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 SJAPUR, 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 SJAPUR, 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 SJAPUR, LLC is a New Jersey limited liability company and as such intends to sell ownership interests in SJAPUR, LLC through syndication of certain low income housing tax credits allocated to SJAPUR, LLC. The City specifically recognizes and consents to such syndication and sale or resale of ownership interests in SJAPUR, LLC.

8. SJAPUR, 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 SJAPUR, 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 SJAPUR, LLC, and within ninety (90) days after the date of such termination SJAPUR, 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 SJAPUR, 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 SJAPUR, LLC, addressed to: St. Joan of Arc Urban Renewal Properties, LLC, 20 Church Street, Camden, NJ 08105; 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 SJAPUR, LLC with respect to any breach or default by SJAPUR, 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 SJAPUR, LLC pursuant to the Act and this Agreement, to the same extent that SJAPUR, 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.

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 SJAPUR, 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 SJAPUR, LLC, SJAPUR, 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 SJAVRP 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 SJAPUR, 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:

_____

By: Managing Member

_____

ST. JOAN OF ARC URBAN RENEWAL PROPERTIES, LLC

By: Saint Joseph's Carpenter Society Inc.
Its Managing Member

ATTEST:

CITY OF CAMDEN

_____

Name: Luis Pastoriza
Title: City Clerk

By: _____

Name: Victor Carstarphen
Title: Mayor

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

_____

City Attorney

0-5

DB:dh
06-11-26

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, Angela A. Soldevila, 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 312 Vine Street; and

WHEREAS, Suzanne L. Estes, 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 1115 N. 26th Street; and

WHEREAS, Nyisha J. Graves, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1244 Dayton Street; and

WHEREAS, William E. Parker, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 3819 Myrtle Avenue; and

WHEREAS, Juanita Beltran, 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 1469 Greenwood Avenue; and

WHEREAS, Tamiyah D. Hairston, 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 2920 Kansas Road; now, therefore

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

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

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

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

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

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

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

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

Date of Introduction: June 11, 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: JUNE 11, 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		5/18/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator _____ 5/27
Signature **Date**

Attachments:
1. Disabled Parking Approvals Submission – June 11, 2026 Council Meeting

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

Received by:
City Attorney
Signature **Date**

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

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

Name Phone/Email

INDIVIDUALS WITH DISABILITIES
HANDICAP PARKING ZONE APPROVALS
Submitted for City Council Meeting of: JUNE 11, 2026

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE	
1. Angel A. Soldevila	312 Vine St	120.00	P3031416	TYPE 1	
2. Suzanne L. Estes	1115 N. 26th St	120.00	P2936106	TYPE 1	
3. Nyisha J. Graves	1244 Dayton St	145.00	2481HN	TYPE 2	
4. William E. Parker	3819 Myrtle Ave	145.00	3955HD	TYPE 2	
5. Juanita Beltran	1469 Greenwood Ave	45.00	8330HH	TYPE 2	upgrade
6. Tamiyah D. Hairston	2920 Kansas Rd	45.00	2500HN	TYPE 2	upgrade

5/11/2026

0-6

DB:dh
06-11-26

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

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

2812 Constitution Road	Ceatta Thomas
2814 N Congress Road	Nilda Rivas
1100 Jackson Street	Phillip Fontaine
2601 Baird Blvd	Ava D. Evans
529 Pfeiffer Street	Elba Rosario
2927 Line Street	Patricia Moore
1782 Norris Street	Deborah Moore
835 York Street	Jaleesa Gonzalez-Reyes
507 Randolph Street	Lucille Mendez Vaz
2626 Line Street Apt B	Any Mason
808 Cherry Street	Kenneth Talley
378 Morse Street	Luisanny Zapata-Ramirez
24 N 33rd Street	Howard Belcher
1582 Greenwood Avenue	Dwight Johnson
1031 N 33rd Street	Esther Lewis
10 Ablett Village	Cruz D Rivera
832 Olive Street	Noemi Rivera-Nunez
621 Randolph Street	Diana Velazquez
922 Mechanic Street	Carmen Vasquez
3616 Fremont Street	Luis Rivera

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

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the properties listed above are hereby removed.

SECTION 1. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

SECTION 3. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: June 11, 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: JUNE 11, 2026

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

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

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		5/18/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator _____ 5/27
Signature **Date**

Attachments (list and attach all available):
1. Disabled Parking Removals Submission June 11, 2026 Council Meeting

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

Received by:
City Attorney _____
Signature **Date**

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

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

Name Phone/Email

INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE REMOVALS
Submitted for City Council Meeting of: June 11, 2026

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Ceatta Thomas	2812 Constitution Rd	no response to correspondence
2. Nilda Rivas	2814 N Congress Rd	no response to correspondence
3.Phillip Fontaine	1100 Jackson St	no response to correspondence
4. Ava D. Evans	2601 Baird Blvd	no response to correspondence
5. Elba Rosario	529 Pfeiffer St	no response to correspondence
6. Patricia Monroe	2927 Line St	no response to correspondence
7. Deborah Moore	1782 Norris St	no response to correspondence
8. Jaleesa Gonzalez-Reyes	835 York St	no response to correspondence
9. Lucille Mendez Vaz	507 Randolph St	no response to correspondence
10. Amy Mason	2626 Line St Apt B	no response to correspondence
11. Kenneth Talley	808 Cherry St	no response to correspondence
12. Luisanny Zapata-Ramirez	378 Morse St	no response to correspondence
13. Howard Belcher	24 N 33rd St	no response to correspondence
14. Dwight Johnson	1582 Greenwood Ave	no response to correspondence
15. Esther Lewis	1031 N 33rd St	no response to correspondence
16. Cruz D Rivera	10 Ablett Village	no response to correspondence
17. Noemi Rivera-Nunez	832 Olive St	no response to correspondence
18. Diana Velazquez	621 Randolph St	no response to correspondence
19. Carmen Vasquez	922 Mechanic St	no response to correspondence
20. Luis Rivera	3616 Fremont St	no response to correspondence

0-7

DB:HM
06-11-26

ORDINANCE ESTABLISHING ARTICLE V OF CHAPTER 725; PRIVATELY-OWNED SALT STORAGE, IN THE CITY OF CAMDEN

WHEREAS, the City Council now seeks to establish code provisions in the Camden City Code governing privately-owned salt storage occurring in the City of Camden; and

WHEREAS, this new ARTICLE V of Chapter 725 arises from New Jersey Department of Environmental Protection rules and regulations; and

WHEREAS, the City Council of the City of Camden now seeks to establish ARTICLE V of Chapter 725, to establish code provisions governing privately-owned salt storage occurring in the City of Camden; now therefore

BE IT ORDAINED by the City Council of the City of Camden that ARTICLE V of Chapter 725; Privately-owned Salt Storage of the Camden Code is established as follows:

ARTICLE V PRIVATELY-OWNED SALT STORAGE

§ 725-30 Purpose.

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater. This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), in the City of Camden to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

§ 725-31 Definitions.

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.

B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

C. "Storm drain inlet" means the point of entry into the storm sewer system.

D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
3. The structure shall be erected on an impermeable slab;
4. The structure cannot be open sided; and
5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.

E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

§ 725-32 Deicing Material Storage Requirements.

A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th, but no longer than 30 days without prior written approval from the Department of Public Works:

1. Materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;

2. Materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, and/or ditches or other stormwater conveyance channels;

3. Materials shall be formed in a cone-shaped storage pile;

4. All storage piles shall be covered as follows:

   a. The cover shall be waterproof, impermeable, and flexible;

   b. The cover shall extend to the base of the pile(s);

   c. The cover shall be free from holes or tears;

   d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind;

   e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.

      (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used.

5. The site shall be free of all de-icing materials between April 16th and October 14th.

B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of solid deicing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 April 15.

C. The property owner shall designate a person(s) responsible for operations at the site where these materials are stored, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met.

§ 725-33 Exemptions.

Article V of this Chapter does not apply to facilities where the stormwater discharges from salt storage activities are regulated under another New Jersey Pollutant Discharge Elimination System (NJPDES) permit.

§ 725-34 Enforcement

Article V of this Chapter shall be enforced by the Camden County Police Department, Officials of the Department of Public Works and Officials of the Department of Code Enforcement during the course of ordinary enforcement duties.

§ 725-35 Violations and Penalties.

Any person(s) who is found to be in violation of the provisions of Article V of this Chapter shall have 72 hours to complete corrective action. Upon conviction for an additional violation and/or failure to complete corrective action, penalties shall be imposed in accordance with the provisions of §1-15 of the Camden Code.

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: June 11, 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: JUNE 11, 2026

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

TITLE OF ORDINANCE/RESOLUTION: *ORDINANCE ESTABLISHING ARTICLE V OF CHAPTER 725; PRIVATELY-OWNED SALT STORAGE, IN THE CITY OF CAMDEN*

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	**Y**		**5/27/26**	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

1.

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

Received by:
City Attorney

Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *ORDINANCE ESTABLISHING ARTICLE V OF CHAPTER 725; PRIVATELY-OWNED SALT STORAGE, IN THE CITY OF CAMDEN*

- The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.
- The ordinance amendment is required to bring the city into compliance with New Jersey Department of Environmental Protection rules and regulations.
- The ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), in the City of Camden to protect the environment, public health, safety and welfare.
- The ordinance will prescribe penalties for failure to comply.

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

IMPACT STATEMENT:

- If approved by City Council, guidelines will be established for salt storage and de-icing materials in the City of Camden to prevent runoff into stormwater and ensure compliance with NJDEP regulations.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- N/A

Prepared by: **Angela Watkins** **757-7139/angela.watkins@camdennj.gov**

Name Phone/Email

ORDINANCE ESTABLISHING ARTICLE V OF CHAPTER 725; PRIVATELY-OWNED SALT STORAGE, IN THE CITY OF CAMDEN

WHEREAS, the City Council now seeks to establish code provisions in the Camden City Code governing privately-owned salt storage occurring in the City of Camden; and

WHEREAS, this new ARTICLE V of Chapter 725 arises from New Jersey Department of Environmental Protection rules and regulations; and

WHEREAS, the City Council of the City of Camden now seeks to establish ARTICLE V of Chapter 725, to establish code provisions governing privately-owned salt storage occurring in the City of Camden; now therefore,

BE IT ORDAINED by the City Council of the City of Camden that ARTICLE V of Chapter 725; Privately-owned Salt Storage of the Camden Code is established as follows:

ARTICLE V PRIVATELY-OWNED SALT STORAGE

§ 725-30 Purpose.

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater. This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), in the City of Camden to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

§ 725-31 Definitions.

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.

B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

C. "Storm drain inlet" means the point of entry into the storm sewer system.

D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;

2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;

3. The structure shall be erected on an impermeable slab;

4. The structure cannot be open sided; and

5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.

E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

§ 725-32 Deicing Material Storage Requirements.

A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th, but no longer than 30 days without prior written approval from the Department:

Commented [HM1]: Is "Department" referring to NJDEP or DPW or some other entity?

1. Materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;

2. Materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, and/or ditches or other stormwater conveyance channels;

3. Materials shall be formed in a cone-shaped storage pile;

4. All storage piles shall be covered as follows:

   a. The cover shall be waterproof, impermeable, and flexible;

   b. The cover shall extend to the base of the pile(s);

c. The cover shall be free from holes or tears;

d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind;

e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.

(1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used.

5. The site shall be free of all de-icing materials between April 16th and October 14th.

B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of solid deicing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 April 15.

C. The property owner shall designate a person(s) responsible for operations at the site where these materials are stored, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met.

§ 725-33 Exemptions.

Article V of this Chapter does not apply to facilities where the stormwater discharges from salt storage activities are regulated under another New Jersey Pollutant Discharge Elimination System (NJPDES) permit.

§ 725-34 Enforcement

Article V of this Chapter shall be enforced by the Camden County Police Department, Officials of the Department of Public Works and Officials of the Department of Code Enforcement during the course of ordinary enforcement duties.

§ 725-35 Violations and Penalties.

Any person(s) who is found to be in violation of the provisions of Article V of this Chapter shall have 72 hours to complete corrective action. Upon conviction for an additional violation and/or failure to complete corrective action, penalties shall be imposed in accordance with the provisions of §1-15 of the Camden Code.

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: June 11, 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-8

DB
06-11-26

AN ORDINANCE APPROVING A DEED TERMINATING A DEED RESTRICTION ON BLOCK 1406, LOT 30, COMMONLY KNOWN AS 638 BENSON STREET, THAT REQUIRED THE PROPERTY TO BE USED FOR RESIDENTIAL USE ONLY

WHEREAS, the City of Camden acquired property identified as 638 Benson Street (formerly Block 0292, Lot 0031, and now known as Block 1406, Lot 30 on the City Tax Maps) (the "Property") by Final Judgement in Foreclosure; and

WHEREAS, the City approved the public sale of the property on December 17, 1978; and

WHEREAS, on February 1, 1979, the City of Camden conveyed a Deed for the Property to Howard E. Barsky and Jeffree E. Barsky, which Deed was recorded in the office of the Clerk of Camden County on February 6, 1979, in Book 3618 page 717; and

WHEREAS, the conveyance was subject to the condition that the property be used for a bar-restaurant or club and residence only with architectural review by the City of Camden subject to variance, and violation of said condition will result in a reversion of the Property to the City; and

WHEREAS, the City of Camden had not approved Mr. Barsky's submitted plans and had not granted a variance for the use of the Property as a bar-restaurant or club; and

WHEREAS, Mr. Barsky had requested and agreed to rehabilitate the Property at 638 Benson Street for residential use only; and

WHEREAS, by Resolution dated March 18, 1980, the City Council approved the removal of the condition that the property be used for bar-restaurant or club use and stated that the Property will be rehabilitated for residential use only; and

WHEREAS, an Amended Deed dated July 26, 1985 modifying the use restriction to remove of the condition that the property be used for bar-restaurant or club use and to require that the Property will be rehabilitated for residential use only was executed, which Deed was recorded in the Office of the Clerk of Camden County in Deed Book 4071, page 408; and

WHEREAS, the Property is currently owned by Empowerment Realty Holdings, Inc., a New Jersey non-profit corporation, on which The Center for Family Services operates a residential home for teenage boys; and

WHEREAS, the Property has since been declared part of an area in need of redevelopment and is currently located within the Cooper Plaza Redevelopment Area and subject to the Cooper Plaza Redevelopment Plan ("Redevelopment Plan") and

WHEREAS, the Property is located within the Medical Support zone in the Redevelopment Plan; and

WHEREAS, the City desires to remove the use restriction and right of reversion set forth in the Deed and to permit the Property be used for any use permitted in the Medical Support zone in the Redevelopment Plan, as may be amended from time to time; now, therefore

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

SECTION 1. The use restriction and right of reversion set forth in the Deed are hereby terminated and cancelled.

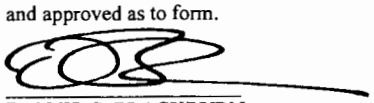
SECTION 2. The Mayor and Clerk are hereby authorized and directed to execute a Deed terminating and removing the use restriction and right of reversion from the Block 1406, Lot 30.

SECTION 3. This Resolution 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 Resolution shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Resolution. Additionally, 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, and the action by the Commissioner regarding this Resolution shall supersede any action by the Mayor on the same Resolution. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 11, 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

DEED—BARGAIN AND SALE

BOOK 3618 PAGE 717

This Deed, made the 1st day of February 1979, Between THE CITY OF CAMDEN, a Municipal Corporation existing under and by virtue of the laws of the State of New Jersey having its principal office in the City and County of Camden and State of New Jersey herein designated as the GRANTOR, and HOWARD E. BARSKY and JEFFREY E. BARSKY (Tenants in Common)
202 Parkview Road
Cheltenham, Pennsylvania

herein designated as the GRANTEES :

Witness, That the Grantor, for and in consideration of the sum of FIFTEEN THOUSAND FIVE-HUNDRED DOLLARS ($15,500.00)

does GRANT and CONVEY unto the Grantees their heirs and assigns,

To Have and to Hold, ALL that tract or parcel of land and premises, situate in THE CITY OF CAMDEN, COUNTY OF CAMDEN, and STATE OF NEW JERSEY, more particularly bounded and described as follows:

BEGINNING at the Southwesterly corner of Benson Street and Seventh Street; thence (1) Westwardly along the Southerly line of Benson Street 16 feet 4 inches to the extended middle line of party wall #636 and 638 Benson Street; thence (2) Southwardly through said middle line of party wall and said middle line extended 94 feet 6 inches to the Northerly side of a 10 feet wide passageway; thence (3) Eastwardly along said 10 feet wide passage parallel with Benson Street 16 feet 4 inches to the Westerly line of Seventh Street; thence (4) Northwardly along the Westerly line of Seventh Street 94 feet 6 inches to the place of beginning.

BEING premises known as #638 Benson Street, and designated on the Tax Assessment Map of the City of Camden as Block 0292, Lot 0031.

AND BEING the same lands and premises title to which became vested in the City of Camden, as Plaintiff, when the Final Judgment of an In Rem Tax Foreclosure Action, known as Tax Foreclosure List No. 86 (Docket No. F-3145-75), was recorded in the Camden County Register of Deeds Office on April 23, 1976, in Book 3429 of Deeds at Page 402 &c; said property being number 02 on the attached schedule.

A RESOLUTION authorizing exposure to sale of these lands and premises was approved by Camden City Council on August 10, 1978. The public sale took place on August 30, 1978; a resolution authorizing execution of the deed to these lands and premises was approved by Camden City Council on December 14, 1978.

THIS CONVEYANCE is made subject to the following conditions, restrictions and covenants, viz:

a. The lands and premises described herein shall not be used as a used car lot, junk yard or for any other purpose which is dangerous or emits noxious or offensive odors or noises.

b. The grantees covenant and agrees to the condition that said property will be used for bar-restaurant or club and resident only with architectural review by the City of Camden, subject to variance.

c. Upon default of the condition of sale herein or the breach of the covenant, the said premises shall revert to the City of Camden, free and clear of any liens, claims or encumbrances. The consideration and/or purchase price bid by the grantee shall be retained by the City of Camden, as liquidated damages and not as a penalty.

COUNTY OF CAMDEN
CONSIDERATION 15,500.00
R.E. TAX Exempt
TOTAL NJ.R.E. FILE 2-6-79

RTF-1 (Rev. 9/1/75)

STATE OF NEW JERSEY
AFFIDAVIT OF CONSIDERATION OR EXEMPTION
(c. 49, P.L. 1968)
or
PARTIAL EXEMPTION
(c. 176, P.L. 1975)

BOOK 3618 PAGE 718

To Be Recorded With Deed Pursuant to c. 49, P.L. 1968 (N.J.S.A. 46:15-5 et seq.)

STATE OF NEW JERSEY
COUNTY OF Camden } ss.

FOR RECORDER'S USE ONLY
Consideration $ 15,500.00
Realty Transfer Fee $ Exempt*
Date 2-6-79 By J.W.
*Use symbol "C" to indicate that fee is exclusively for county use.

(1) PARTY OR LEGAL REPRESENTATIVE (See Instruction #3)

Barbara M. Lewis being duly sworn according to law upon his oath deposes and says that he is the

(State whether Grantor, Grantee or Legal Representative. If Legal Representative, specify in what capacity)

in the deed between

City of Camden
(Name and Address of Grantor)

Howard C. Brickley married man & Jeffrey C. Brickley single man
(Name and Address of Grantee)

dated 2/1/79 and annexed hereto.

(2) OFFICER OF CORPORATE GRANTOR OR CORPORATE GRANTEE (See Instruction #4)

Deponent states that he is the _____ (Title of Corporate Officer)

of _____ (Name of Corporate Grantor or Grantee), and that he is fully acquainted with the business of said corporation and knows the actual and full consideration paid or to be paid for the transfer of title to the premises described in the deed annexed hereto.

(3) OFFICER OF TITLE COMPANY OR LENDING INSTITUTION (See Instruction #5)

Deponent states that he is the Closing Officer (Title) of The Guardian Title Agency Inc. (Name of Title Company or Lending Institution) participating in the deed transaction herein described and that he knows the actual and full consideration paid or to be paid for the transfer of title to the premises described in the deed annexed hereto.

(4) CONSIDERATION (See Instruction #6)

Deponent states that, with respect to deed hereto annexed, the actual amount of money and the monetary value of any other thing of value constituting the entire compensation paid or to be paid for the transfer of title to the lands, tenements or other realty, including the remaining amount of any prior mortgage to which the transfer is subject or which is to be assumed and agreed to be paid by the grantee and any other lien or encumbrance thereon not paid, satisfied or removed in connection with the transfer of title is $ 15500.00

(5) LOCATION OF PROPERTY

Deponent states that the real property transferred by the deed annexed hereto is located in

City of Camden (Taxing District(s))

and County of Camden (County(s))

(6) EXEMPTION FROM FEE (Complete only if exemption from fee or any part thereof is claimed.)
CHECK APPROPRIATE BLOCK BELOW.

Deponent claims that this deed transaction was exempt from the realty transfer fee imposed by c. 49, P.L. 1968 [X] (See instruction #7) or is exempt from the increased fee imposed by c. 176, P.L. 1975 [ ] (See instruction #8) for the following reason(s) 7-b

Deponent makes affidavit to induce the County Clerk or Register of Deeds to record the deed and accept the fee submitted herewith in accordance with the provisions of c. 49, P.L. 1968.

Subscribed and Sworn to before me

this 1st day of February, 1979

JOHN GAGUS
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires

THE GUARDIAN TITLE AGENCY, INC.
1101 KINGS HIGHWAY NORTH
Address P.O. BOX 2420
CHERRY HILL, NJ 08034

FOR OFFICIAL USE ONLY
This space for use of County Clerk or Register of Deeds.
Instrument Number _____ County _____
Deed Number _____ Book _____ Page _____
Deed Dated _____ Date Recorded _____

IMPORTANT – BEFORE COMPLETING THIS AFFIDAVIT, PLEASE READ THE INSTRUCTIONS ON THE REVERSE SIDE HEREOF.

This form is prescribed by the Director, Division of Taxation in the Department of the Treasury, as required by law, and may not be altered or amended without the approval of the Director.

ORIGINAL – White copy to be retained by County.
DUPLICATE – Yellow copy to be forwarded by County to Division of Taxation, pursuant to N.J.A.C. 18:18-8.12.

In Witness Whereof, the Grantor has hereunto on the aforesaid day and year set its Corporate Seal and caused these presents to be signed and attested by its proper officers.

ATTEST:
JOHN T. ODORISIO
CITY CLERK

CITY OF CAMDEN:
BY: _____
ANGELO J. ERRICHETTI
MAYOR

The above has been reviewed and approved as to form.

MARTIN F. MC KERNAN, JR.
CITY ATTORNEY

BY: _____
MICHAEL J. DI COLA
ASSISTANT CITY ATTORNEY

STATE OF NEW JERSEY)
) ss. Be It Remembered
COUNTY OF CAMDEN)

that on this 1st day of February, 1979, before me, the subscriber, personally appeared JOHN T. ODORISIO,

who being duly sworn, upon his oath, says that he is the City Clerk of the City of Camden the Grantor herein, and that ANGELO J. ERRICHETTI is the Mayor; that deponent knows the Corporate Seal of the City of Camden, that this Deed was signed by the Mayor and its Corporate Seal affixed in the presence of deponent; that this Deed was signed, sealed and delivered as the voluntary act and deed of the City of Camden; that a Resolution authorizing execution of this Deed was approved on December 14, 1978 by its Council; and that at the execution of this Deed deponent subscribed his name as a witness thereto.

Sworn and Subscribed this day and year aforesaid:

_____
JEAN RODANO
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Oct. 25, 1979

_____
JOHN T. ODORISIO, CITY CLERK

DEED - BARGAIN AND SALE

CITY OF CAMDEN,
A MUNICIPAL CORPORATION

TO

HOWARD E. BARSKY & JEFFREY E. BARSKY
(TENANTS IN COMMON)

Dated February 1, 1979

Received in the _____
office of the County of _____
on the _____ day of _____
A.D. 19__ at _____ o'clock in _____
the _____ noon, and recorded in Book _____
of DEEDS
for said County, on page _____

MARTIN F. MC KERNAN, JR.
City Attorney

Prepared by:
MICHAEL J. DI COLA
Assistant City Attorney
Law Department
City Hall
Camden, New Jersey

2-1

284-1110

DEED - BARGAIN AND SALE

GT-2610

CITY OF CAMDEN

A MUNICIPAL CORPORATION

TO

HOWARD E. BARSKY

AND

JEFFREY E. BARSKY

Prepared by:

MARTIN F. MC KERNAN, JR.
CITY ATTORNEY

MICHAEL J. DI COLA
Assistant City Attorney

Law Department
City Hall - 13th Floor
Camden, New Jersey

Charge and Return to:

FEB 6 1979 A1 9:04 A.M.

REGISTER OF DEEDS AND MORTGAGES
CAMDEN COUNTY

	DATE	BY
Indexed	2/15	
Paged		
Noted		
Tax Abs.		

Robert W. Yost
Register of Deeds
and Mortgages

Received at CAMDEN, N. J.
Feb. 6th, 1979 at 9:04 A.M.
and Recorded in Book No. 3618 of Deeds
Page 717 to 720 in the Office of the Register of
Deeds, &c., of CAMDEN COUNTY.

Robert W. Yost
Register of Deeds
and Mortgages

BOOK 3618 PAGE 720

100 – DEED – BARGAIN AND SALE (Covenant as to Grantor's Acts) – Individual or Corp. – Plain Language — Adopted

Copyright 1982 By ALL-STATE LEGAL SUPPLY CO
One Commerce Drive Cranford, N.J. 07016

BOOK 4071 PAGE 406

AMENDED DEED

This Deed is made on July 26, 1985.

BETWEEN CITY OF CAMDEN, a Municipal corporation,

whose address is City and County of Camden, State of New Jersey
referred to as the Grantor,

AND HOWARD E. BARSKY and JEFFREY E. BARSKY, tenants in common

whose post office address is 202 Parkview Road, Cheltenham, PA
referred to as the Grantee

The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

Transfer of Ownership. The Grantor grants and conveys (transfers ownership of) the property described below to the Grantee. This transfer is made for the sum of One Dollar ($1.00)---

The Grantor acknowledges receipt of this money.

Tax Map Reference. (N.J.S.A. 46:15-2.1) ~~XXXXXXXXX~~ City of Camden
Block No. 0292 Lot No. 0031 Account No.
☐ No property tax identification number is available on the date of this deed. (Check box if applicable.)

COUNTY OF CAMDEN
RECORDED
JUL 31 10 11 AM '85
Register of Deeds

Property. The property consists of the land and all the buildings and structures on the land in the City of Camden County of Camden and State of New Jersey. The legal description is:

BEGINNING at the Southwesterly corner of Benson Street and Seventh Street; thence (1) Westwardly along the Southerly line of Benson Street 16 feet 4 inches to the extended middle line of party wall #636 and 638 Benson Street; thence (2) Southwardly through said middle line of party wall and said middle line extended 94 feet 6 inches to the Northerly side of a 10 feet wide passageway; thence (3) Eastwardly along said 10 feet wide passage parallel with Benson Street 16 feet 4 inches to the Westerly line of Seventh Street; thence (4) Northwardly along the Westerly line of Seventh Street 94 feet 6 inches to the place of beginning.

BEING premises known as #638 Benson Street, and designated on the Tax Assessment Map of the City of Camden as Block 0292, Lot 0031.

AND BEING the same lands and premises title to which became vested in the City of Camden, as plaintiff, when the Final Judgment of an In Rem Tax Foreclosure Action, known as Tax Foreclosure List No. 86 (Docket No. F-2145-75), was recorded in the Camden County Register of Deeds Office on April 22, 1976, in Book 3429 of Deeds at page 402&c; said property being number 02 on the attached schedule.

A RESOLUTION authorizing the sale of these lands and premises, subject to certain conditions, was approved by the Camden City Council on August 10, 1978. The public sale took place on August 30, 1978 and a Resolution authorizing execution of the Deed to these lands and premises was approved by the Camden City Council on December 14, 1978, and the premises were conveyed to Grantee on February 1, 1979 by original Deed, which was recorded at the Register of Deeds Office, in Book of Deeds 3618, page 718&c.

... continued.....

Prepared by: _____
(NJSA 46:15-2.1)
HORRIS STARKMAN, ESQUIRE

The original conveyance was subject to the condition that the property be used for bar-restaurant or club and residence only, with architectural review by the City of Camden, subject to variance approval by the City of Camden Zoning Board. Said City of Camden Zoning Board denied grantee's Petition for a Zoning Variance.

The Camden City Council thereupon authorized the cancellation of the conditions in the original Deed that this property be used as a bar-restaurant or club and residence, and substituted in its place the condition that Grantee covenant and agree that said property will be rehabilitated for residential use only, subject to architectural review by the City of Camden. This Resolution was approved and passed by the Camden City Council on March 18, 1980. See attached Resolution.

RESOLUTION AUTHORIZING CANCELLATION OF CONDITION "E" TYDE OF PROPERTY AS A BAR-RESTAURANT IN THE DEED FOR 838 DENSON STREET AND SUBSTITUTING CONDITION THAT PROPERTY BE REHABILITATED FOR RESIDENTIAL USE ONLY

WHEREAS, on the 14th day of December, 1970, the City of Camden was authorized to execute a deed for premises known as 838 Denson Street, City of Camden; and

WHEREAS, said premises were conveyed on the 1st day of February, 1971, to Howard E. Dorothy and Bethany W. Dorothy; and

WHEREAS, said conveyance was subject to the condition that the property be held for bar-restaurant or club and residence only with architectural review by the City of Camden, subject to variance; and

WHEREAS, the City of Camden has not approved Mr. Dorothy's submitted plans and therefore, has granted a zoning variance for the use of 838 Denson Street as a bar-restaurant or club; And

WHEREAS, Mr. Dorothy has requested and agreed to rehabilitate the property at 838 Denson Street for residential use only; Now therefore

BE IT RESOLVED, that the Camden City Council hereby authorizes the cancellation of the condition in the deed to 838 Denson Street that the property be used as a bar-restaurant or club and residence and that the following condition be substituted:

The grantee covenant and agree to the condition that said property will be rehabilitated for residential use only, subject to architectural review by the City of Camden.

On Motion Of:
Dated: March 11, 1919

This above has been reviewed and approved as to form

City Attorney

President, City Council

Misc 4071 PAGE 409

OFFICE OF THE CITY CLERK
CAMDEN, NEW JERSEY 08101

CITY OF CAMDEN

I, JOHN E. DOUGHERTY, Clerk of the City of Camden, DO HEREBY CERTIFY, that the foregoing is a true copy of ... RESOLUTION AUTHORIZING ... CANCELLATION OF CONDITION PRE-EXISTING OF PROPERTY IS A BAR-ENFORCEMENT OF THE DEED FOR 228 BENSON STREET AND STIPULATING CONVEYANCE THAT ... PROPERTY BE REHABILITATED FOR RESIDENTIAL USE ONLY.

passed by the City Council of the City of Camden, New Jersey, this ... THIRTEENTH ... day of ... MARCH ..., A. D. 19 80, as the same is recorded with the original now on file in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the City of Camden, at Camden, this FOURTEENTH day of MARCH, A. D. 19 80

City Clerk

BK4071 PGE 410

052540

Promises by Grantor. The Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

Signatures. The Grantor signs this Deed as of the date at the top of the first page.

Attest:

_____ (Seal)
Holvin R. Primas, Jr., Mayor

_____ (Seal)
City Clerk

The above has been reviewed and approved as to form.

Stephen M. Lusardi
Assistant City Attorney

STATE OF NEW JERSEY, COUNTY OF CAMDEN ss.:

I CERTIFY that on July 26th, 1995,

Holvin R. Primas, Jr. personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

(a) is named in and personally signed this Deed;
(b) signed, sealed and delivered this Deed as his or her act and deed; and
(c) made this Deed for $ 1.00 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5.)

_____
Notary Public of New Jersey
My Commission Expires [illegible]

BOOK 4071 PAGE 411

DEED

CITY OF CAMDEN

Grantor,

TO

HOWARD E. BARSKY and JEFFREY E. BARSKY, tenants in common

Grantee.

Dated: , 19

Record and return to:

HORRIS STARKMAN, ESQUIRE
Suite 210, 1939 Route 70 East
Cherry Hill, NJ 08003

095240

AM 30 85 PM 2 28

CAMDEN COUNTY
RECORDED

2nd Reading Ordinances

0-1

COLLINS
05/12/2026

ORDINANCE AMENDING CHAPTER 578 AND MC-5493, ADOPTED ON APRIL 9, 2026, CONCERNING THE LICENSING OF PEDDLERS, VENDING UNITS, FOOD TRUCKS AND FOOD TRAILERS TO FURTHER REGULATE LICENSED FOOD TRAILERS IN THE CITY OF CAMDEN

WHEREAS, the City Council of the City of Camden amended Chapter 578 of the Camden City Code through MC-5493, adopted on April 9, 2026, to allow for food trailers to be licensed and operate in certain locations in the City of Camden; and

WHEREAS, MC-5493, adopted on April 9, 2026, allowed food trailers to be no more than seven (7) feet wide and no more than fifteen (15) feet long; and

WHEREAS, MC-5493, adopted on April 9, 2026, also required an affidavit or certification from the owner/operator that the truck used to tow the food trailer to an approved location was required to remain in close proximity to the trailer when the food trailer was in operation in case of an emergency; and

WHEREAS, the City Council of the City of Camden now seeks to amend MC-5493 to now allow food trailers to be no more than seven (7) feet wide and no more than twenty (20) feet long; and

WHEREAS, the City Council of the City of Camden now seeks to amend MC-5493 to clarify that the truck used to tow the food trailer to an approved location is not permitted to remain connected to the food trailer during its operation but is to remain in close proximity while the food trailer is in operation; now therefore,

BE IT ORDAINED by the City Council of the City of Camden that Chapter 578 of the Camden Code and MC-5493, adopted on April 9, 2026, is now further amended as follows:

ARTICLE I. Definitions.

578-1. Terms defined.

For the purposes of this chapter, the following additional terms, words and phrases shall have the meanings indicated:

Food Trailer — An enclosed trailer, which is a trailer in which the space between its floor and ceiling is enclosed on all sides by trailer walls, windows and/or doorways, and which is equipped with equipment and facilities as required by the various departments of the City of Camden, including but not limited to, the Fire Department and the Department of Code Enforcement as well as various departments of Camden County, including but not limited to, the Camden County Health Department and the Camden County Police Department, in which such food trailer may include but not be limited to: cookers, grills smokers and other similar equipment for preparing, cooking and then selling various types and forms of food products and beverages, which upon issuance of a license by the City of Camden, may temporarily park upon an approved public street or in an approved public parking lot and engage in the preparation, service, sale or distribution of prepared and other forms of food products and beverages to the general public. A food trailer shall be no more than seven (7) feet wide and no more than twenty (20) feet long.

578-4. Application.

A. Peddler's License.
   Same.
B. Vending Unit Registration.
   Same.
C. Food Truck License.
   Same.
D. Food Trailer License. An application for a food truck license shall include:

Same.

17. An affidavit or certification from the owner/operator that the truck used to tow the food trailer to an approved location as provided for herein, shall not remain connected to the trailer by way of a trailer hitch, a trailer wiring harness, a trailer plug, a trailer connector or other similar device connecting a tow vehicle or truck and a trailer while the food trailer is on-site and in operation, but shall remain in close proximity to the food trailer during hours that the food trailer is in operation, in case an emergency arises and the trailer must be removed from such location, including but not limited to, police or fire activity or other identified emergency.

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

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

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

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

Date of Introduction: May 12, 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

02

BARCLAY
05/12/2026

ORDINANCE AMENDING CHAPTER 717 OF THE CAMDEN CITY CODE; FARMERS' MARKET SPECIALTY LICENSE, TO ESTABLISH A FEE SCHEDULE FOR THIS SPECIALTY LICENSE

WHEREAS, the City Council of the City of Camden is in the process of establishing Chapter 717 of the Camden City Code establishing application criteria for the City to license; and

WHEREAS, the City Council of the City of Camden now seeks to amend Chapter 717 to establish a fee schedule 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 hereby amended as follows:

Chapter 717. Farmers' Market Specialty License.

§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 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: May 12, 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

DB: yrh
05-12-26

ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF CAMDEN AND SAINT JOSEPH'S CARPENTER SOCIETY

WHEREAS the City of Camden (the "City") upon final approval will enter into a lease agreement with St. Joseph's Carpenter Society ("SJCS") for the building known as 2631 Federal Street, Block 1170, Lot 60 (not to include the fire station, parking lot or minor building on said grounds); and

WHEREAS, SJCS will rehabilitate and restore said building with grant money received from the New Jersey Economic Development Authority Urban Investment Fund, New Jersey Department of Community Affairs Neighborhood Revitalization Tax Credit Program, an anonymous donor and a donation from the Townsend Foundation; and

WHEREAS, the City of Camden will enter into this agreement for the term of one (1) year, with the option to renew or purchase said building for a mutually agreed amount at the end of the lease term; and

WHEREAS, the building will be subject to a five-year deed restriction due to the funding received for its rehabilitation; and

WHEREAS, N.J.S.A.40A:12-14 (b) allows public bodies to enter leases for nominal consideration; and

WHEREAS, it is in the best interest of the City of Camden to enter this lease in the amount of $1,000.00 per month to support this public purpose; now, therefore

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

SECTION 1. The proper officers of the City of Camden are hereby authorized to enter into a lease agreement with the SJCS for the renovation of the building for office and community space.

SECTION 2. The leased property will be renovated to create flexible office, retail and community spaces which will offer valuable resources for the community.

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

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

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

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

Date of Introduction: May 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-4

DB
05-12-26

ORDINANCE SUPERSEDING AND REVISING
CHAPTER 348 OF THE CAMDEN CODE; FILMING

WHEREAS, the City of Camden now seeks to completely revise and supersede Chapter 348 of the Camden Code; Filming; and

WHEREAS, the purpose of the revisions of Chapter 348; Filming, is to provide clarity as well as promote the goal of encouraging films and filmmaking to take place in the City of Camden; and

WHEREAS, the revisions contained herein are made to accomplish these important goals; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 348 is superseded, amended and revised as follows:

§ 348-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

FILMING - The taking of still or motion pictures either on film or videotape or similar recording medium, for commercial or educational purposes intended for viewing on television, in theaters, major linear broadcast network or streaming platforms, or for institutional uses. The provisions of this chapter shall not be deemed to include the "filming" of news stories within the municipality.

MAJOR MOTION PICTURE - Any film which is financed and/or distributed by a major motion picture studio, including but not limited to the following: NBCUniversal, including Peacock; Warner Bros. Discovery, including New Line Cinema, HBO, DC Studios and Castle Rock Entertainment; Paramount Pictures, including Miramax, MTV Films, Showtime, Skydance, Dreamworks and Nickelodeon Movies; Walt Disney Studios, including 20th Century Studios, Searchlight Pictures, Hulu and Marvel Studios; Sony Pictures, including Columbia Pictures, Screen Gems and Tristar Pictures; Amazon MGM Studios; Netflix Studios; A24; any film for which the budget is at least $20,000,000; or any recurrent weekly television series programming.

PUBLIC LANDS - Any and every public street, highway, sidewalk, square, public park or playground or any other public place within the municipality which is within the jurisdiction and control of the municipality.

§ 348-2. Permit required.

A. No person or organization shall film or permit filming on public or on private property where such filming involves the use of public property for the operation, placement or temporary storage of vehicles or equipment utilized in such filming, including, but not limited to, any temporary structure, barricade or device intended to restrict or block off pedestrian or vehicular traffic, without first having obtained a permit from the Department of Code Enforcement, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. Said permit must be readily available for inspection by City and Camden County Officials at all times at the site of the filming.

B. All permits shall be applied for and obtained from the Department of Code Enforcement during normal business hours. Applications for such permits shall be in a form approved by the Department of Code Enforcement and be accompanied by a permit fee in the amount established by § 348-10 herein.

C. If a permit is issued, and, due to inclement weather or other good cause, filming does not in fact take place on the dates specified, the Director of the Department of Code Enforcement may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

§ 348-3. Issuance of permits.

A. No permits will be issued by the Department of Code Enforcement unless applied for at least four or more business days prior to the requested shooting date; provided, however, that the Director of the Department of Code Enforcement, in consultation with the Business Administrator and the Mayor, may waive the four-day period if, in his judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.

B. No permit shall be issued for filming upon public lands unless the applicant shall provide the municipality with satisfactory proof of the following:

(1) Proof of insurance coverage is as follows:

(a) For bodily injury to any one person in the amount of $500,000 and any occurrence in the aggregate amount of $1,000,000.

(b) For property damage for each occurrence in the aggregate amount of $300,000.

(2) An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the municipality from any and all liability, expense, claim or damages resulting from the use of public lands.

(3) The hiring of an off-duty police officer, if required by the Camden County Chief of Police, according to the agreed upon public safety plan, for the times indicated on the permit.

C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Camden County Police Department with respect thereto.

D. Filming shall be permitted from 7:00am to 9:00pm (camera wrap) and crew wrap at 10:00pm, Monday through Sunday. Night filming restrictions shall only apply to a Project with exterior filming. Exterior filming in residential zones outside of the aforementioned hours shall be approved in the permit to be granted in accordance with § 348-3 herein.

§ 348-4. Interference with public activity; notice of filming.

A. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets.

B. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Director of the Department of Code Enforcement, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Director of the Department of Code Enforcement within two days of the requested shooting date.

§ 348-5. Refusal to issue permit; employment of police and electrician.

A. The Director of Code Enforcement, in consultation with the Business Administrator and the Mayor, may refuse to issue a permit whenever he determines, on the basis of objective facts and after a review of the application and a report thereon by the Camden County Police Department and by other city departments involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.

B. Further, the Camden County Chief of Police reserves the right to require one or more on-site police officers in situations where the proposed production may impede the proper flow of traffic and according to the agreed upon public safety plan. The cost of said police officer to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the

production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

§ 348-6 Appeals.

A. Any person aggrieved by a decision of the Director of the Department of Code Enforcement denying or revoking a permit or a person requesting relief may appeal to the City Council. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Director of the Department of Code Enforcement and the Business Administrator.

B. An appeal from the decision of the Director of the Department of Code Enforcement shall be filed within 10 days of the decision by the Director of the Department of Code Enforcement. The City Council shall set the matter down for a hearing within 30 days of the day on which the notice of appeal was filed. The decision of the City Council shall be in the form of a resolution supporting the decision of the Director of the Department of Code Enforcement at the first regularly scheduled public meeting of the City Council after the hearing on the appeal, unless the appellant agrees in writing to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Director of the Department of Code Enforcement shall be deemed to be reversed, and a permit shall be issued in conformity with the application, or the relief shall be deemed denied.

§ 348-7 Waiver of requirements of Chapter by the Director of the Department of Code Enforcement.

The Director of the Department of Code Enforcement, in consultation with the Business Administrator and the Mayor, may authorize a waiver of any of the requirements, provisions or restrictions of this chapter if the Director of the Department of Code Enforcement determines that a waiver thereof may be granted without endangering the public health, safety and welfare. In determining whether to issue a waiver, the Director of the Department of Code Enforcement shall consider the following factors:

(1) Potential traffic congestion at the location.

(2) The applicant's ability to remove the applicant's vehicles and equipment from the public streets or other public property.

(3) The extent to which the applicant is requesting restrictions on the use of public streets or public parking facilities during filming.

(4) The nature of the filming, including whether filming will take place indoors or outdoors, and the proposed hours for filming.

(5) The extent to which the filming may affect adjoining and nearby property owners and occupants.

(6) The City's prior experience with the applicant, if any.

§ 348-8 Copies of permit; inspections.

Copies of the approved permit will be sent to the Camden County Police Department and the City of Camden Fire Department before filming takes place and to the New Jersey Motion Picture and Television Commission at njfilm@njeda.gov. The applicant shall permit the Fire Department, the Fire Marshall, other city inspectors or members of the Camden County Police Department to inspect the site and the equipment to be used, if deemed necessary. The applicant shall comply with all safety instructions issued by the Fire Department, the Fire Marshall, other city inspectors or the Camden County Police Department.

§ 348-9 Reimbursement of certain costs.

In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the City of Camden for any lost revenue, such as parking meter revenue, repairs to public property or other revenues that the City was prevented from earning because of filming.

§ 348-10 Fees.

CATEGORY	
Basic filming permit (one-time; with 4 or more days advance notice of the first day of filming)	$100
Expedited basic filming permit (one-time; with 3 or less days advance notice of the first day of filming)	$250
Basic filming permit for nonprofits, including student films (one-time; no daily rate required)	$25
Daily filming on public property	
Film and television projects with a budget of under $20mm	$150
Film and television projects with a budget of over $20mm	$500
Daily filming on private property	NO FEE CHARGED BY THE CITY
Public Safety	
Hiring of off-duty police officers and fire inspections, according to agreed upon public safety plan	The Camden County Police Department's standard hourly rate for police protection and the Fire Department or Fire Marshall's standard hourly rate for fire protection
Inconvenience fees	
Street closures - less than 10,000 residents	Up to $1,000 per day
Street closures - more than 10,000 residents	Up to $5,000 per day
Properties in background - or used - in shot	Fee is negotiated between a production company and a private business or residence
Daily prep of business that is being "dressed"	Fee is negotiated between a production company and a private business
Daily filming of business that is "dressed"	Fee is negotiated between a production company and a private business
Parking fees	Same rates that are charged to the public

§ 348-11. Violations and penalties.

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding $2,000, imprisonment in the county jail for a term not exceeding 90 days, or a period of community service not exceeding 90 days, or any combination thereof as determined by a Municipal Court Judge. Each day on which a violation of an ordinance exists shall be considered a separate and distinct violation and shall be subject to imposition of a separate penalty for each day of the violation as the Municipal Court Judge may determine.

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

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

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

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

Date of Introduction: May 12, 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

0-5

DB:dh
05-12-26

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, Myla G. Braxton, 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 314 Erie Street; and

WHEREAS, Nilsa I. Lopez, 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 213 S 34th Street; and

WHEREAS, Wanda L. Masa, 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 216 S 32nd Street; and

WHEREAS, Elizabeth G. Dixon, 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 904 N 3rd Street; and

WHEREAS, Elizabeth Hand, 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 1417 Ormond Avenue; and

WHEREAS, Daniel Hernandez Jimenez, 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 2779 N Congress Road; and

WHEREAS, Clarisa Rivera, 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 1255 Lansdowne Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed above, shall be designated as 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.

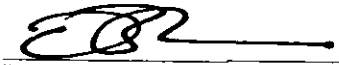
SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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: May 12, 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

0-16

DB:dh
05-12-26

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

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

2813 High Street	Carlos Santos, Sr.
932 Carl Miller Blvd	Lisa Williams
1505 Greenwood Avenue	Willie M. Robertson
1150 N 33rd Street	Resident
2920 Stevens Street	Lillian Colbert
3014 Stevens Street	Teresa DelValle
813 Morgan Street	Luther Fulton
3301 Livingston Walk	Robert Sanders
1035 Beideman Avenue	Nilsida Gomez
882 Haddon Avenue	Matthew McMillan
3219 Federal Street	Donald White
552 Raritan Street	Samuel Amaro

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

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the properties listed above are hereby removed.

SECTION 1. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

SECTION 3. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: May 12, 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

Resolutions

R-1

ALL COUNCIL
6/11/2025

RESOLUTION DESIGNATING GLORIA SERRANO AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR JUNE 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, GLORIA SERRANO, 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 GLORIA SERRANO; and

WHEREAS, GLORIA SERRANO 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 MRS. GLORIA SERRANO; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes GLORIA SERRANO as the "Employee of the Month" for JUNE, 2026 and hereby extends to GLORIA its congratulations as well as all rights and accouterments extended to her as a result of her selection as Employee of the Month.

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

Date: June 11, 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: May 29, 2026

FROM: Councilperson

Council Meeting Date: JUNE 11, 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 GLORIA SERRANO AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR JUNE 2026

*****Please attach any supporting documents*

Jill Council /nb

Signature of Councilperson

5/29/26

Date

K-2

ALL COUNCIL
06-11-26

RESOLUTION HONORING CAROL DANN UPON HER RETIREMENT

WHEREAS, Ms. Carol Dann celebrates an extraordinary career spanning more than thirty years of dedicated service to the Camden community, marked by an unwavering commitment to education, advocacy, and community development; and

WHEREAS, Ms. Dann has served with distinction as New Jersey State Supervisor of Adult Education, advancing educational access and opportunity for adult learners across the state; and

WHEREAS, Ms. Dann has been a tireless Camden County Advocate for the Homeless, championing the needs of vulnerable populations and working to ensure dignity, support, and access to essential resources; and

WHEREAS, in her role as Director of Adult Basic Skills at Camden County College, Ms. Dann empowered countless individuals through education, equipping them with the skills necessary to transform their lives and futures; and

WHEREAS, as Director of Camden Neighborhood Renaissance, she played a pivotal role in strengthening neighborhoods and fostering sustainable community growth; and

WHEREAS, for more than ten years, Ms. Dann has served as GED Program Manager at Hopeworks, where her leadership, mentorship, and passion have profoundly impacted the lives of young people, inspiring them to pursue opportunity, purpose, and success; and

WHEREAS, Ms. Dann's distinguished career stands as a beacon of service, reflecting her steadfast belief in the power of education, the strength of community, and the boundless potential of those she has uplifted; and

WHEREAS, on May 21, 2026, Ms. Dann marks the occasion of her well-deserved retirement, leaving behind a legacy that will continue to resonate through the countless lives she has touched, the communities she has strengthened, and the futures she has helped shape; now therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby honors and commends Carol Dann upon the occasion of her retirement, with deep appreciation for her remarkable career and enduring contributions and extends its sincerest wishes that this new chapter be filled with continued purpose, joy, and the same inspiration she has so generously given to 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: June 11, 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: May 14, 2026

FROM: Councilperson

Council Meeting Date: June 9, 2026

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

Action Requested:

RESOLUTION HONORING CAROL DANN UPON HER RETIREMENT

****Please attach any supporting documents*

Angel Fuentes/gms

Signature of Councilperson

06/09/26

Date

R-3

RAMOS
06-11-26

RESOLUTION HONORING SR. HELEN COLE FOR OVER 30 YEARS OF FAITHFUL SERVICE, COMPASSION, AND DEDICATION TO THE CAMDEN CITY COMMUNITY

WHEREAS, Camden City Council proudly honors Sr. Helen Cole for her faithful service, compassion, and dedicated commitment to the Camden City community, recognizing more than thirty years of selfless ministry, advocacy, and outreach to individuals and families in need, and for being a source of hope, encouragement, and support to countless residents throughout the City of Camden; and

WHEREAS, Sisters of St. Joseph member Sr. Helen Cole was born and raised in Philadelphia alongside her four sisters and two brothers in a family deeply rooted in faith, compassion, and service to others; and

WHEREAS, from an early age, Sr. Helen Cole was inspired by the example of the Sisters of Mercy and Sisters of St. Joseph, nurturing within her a lifelong calling to serve God and humanity through faith, education, and ministry; and

WHEREAS, after years of prayerful discernment and dedication to service, Sr. Helen Cole entered the Sisters of St. Joseph on September 8, 1976, dedicating her life to uplifting and serving communities in need; and

WHEREAS, throughout her vocation, Sr. Helen Cole faithfully served as an educator in elementary schools within the Diocese of Camden and the Archdioceses of Baltimore and Philadelphia, positively impacting the lives of countless students through her compassion, wisdom, and spiritual guidance; and

WHEREAS, after earning her master's degree in social work from Rutgers University, Sr. Helen Cole answered a greater call to serve the residents of Camden and began ministering alongside the Jesuits at Holy Name Parish; and

WHEREAS, on July 5, 1995, Sr. Helen Cole founded Guadalupe Family Services, an organization dedicated to assisting individuals and families experiencing poverty, violence, hardship, and despair within the City of Camden; and

WHEREAS, for more than thirty years, Sr. Helen Cole has demonstrated unwavering faith, extraordinary compassion, and selfless dedication through her tireless advocacy and daily service to the residents of Camden, becoming a beacon of hope and encouragement to countless families throughout the community; and

WHEREAS, the City of Camden recognizes that the enduring legacy of Sr. Helen Cole is reflected not only in the lives she has directly touched, but also in the spirit of mercy, dignity, and community she has inspired throughout the City; now therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby recognizes and honors Sr. Helen Cole with its deepest appreciation, gratitude, and admiration for over thirty years of outstanding service to the Camden City community, and extends sincere wishes for continued blessings, health, and fulfillment in all her future endeavors.

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

Date: June 11, 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: May 27, 2026

FROM: Councilperson

Council Meeting Date: June 11, 2026

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

Action Requested:

RESOLUTION HONORING SR. HELEN COLE FOR OVER 30 YEARS OF FAITHFUL SERVICE, COMPASSION, AND DEDICATION TO THE CAMDEN CITY COMMUNITY

****Please attach any supporting documents*

Jannette Ramos/gms

Signature of Councilperson

05/27/2026

Date

R-4

FUENTES
06-11-26

RESOLUTION RECOGNIZING THE RETIREMENT OF RICHARD STAGLIANO FROM THE CENTER FOR FAMILY SERVICES

WHEREAS, the City of Camden proudly recognizes the remarkable 45 year career and upcoming retirement of Richard Stagliano, Chief Executive Officer of Center For Family Services (CFS), effective Tuesday, June 30, 2026; and

WHEREAS, Richard Stagliano has dedicated his professional life to public service in Camden City, New Jersey, and the surrounding region, improving the lives of countless individuals and families through his steadfast leadership and compassion; and

WHEREAS, Richard began his career in 1981 at Family Counseling Services as a therapist and Associate Director of a small community-based organization, where he deepened his commitment to service and laid the foundation for decades of community impact; and

WHEREAS, in 1999, Richard played a pivotal leadership role in facilitating the merger of three nonprofit organizations to create what is now Center For Family Services, establishing a unified and strengthened agency prepared to grow and expand to meet the needs of Camden residents and the broader region; and

WHEREAS, under Richard's vision and guidance, Center For Family Services has grown into one of New Jersey's most trusted and respected family service organizations, recognized for its high-quality support services, innovative programs, and unwavering dedication to community well-being; and

WHEREAS, Richard has championed the expansion of programs designed to meet the growing and changing needs of vulnerable populations, ensuring that critical services are accessible, responsive, and grounded in dignity and respect; and

WHEREAS, Richard is widely admired for his belief that staff are the organization's most valuable resource, and he has worked tirelessly to cultivate a workplace culture rooted in belonging, equity, and inclusion, enriching both employees and the communities served; and

WHEREAS, Richard's retirement marks the completion of a remarkable career of service, leadership, and advocacy, and his contributions will have a lasting positive impact on the social services sector and on the people of Camden; now therefore

BE IT RESOLVED, that the City Council of the City of Camden proudly recognizes and honors Richard Stagliano for his extraordinary 45 year career, his lifelong commitment to service, and his profound contributions to the wellbeing of individuals, families, and communities throughout our region.

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 11, 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: May 14, 2026

Council Meeting Date: June 11, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION RECOGNIZING THE RETIREMENT OF RICHARD STAGLIANO FROM THE CENTER FOR FAMILY SERVICES

****Please attach any supporting documents*

Angel Fuentes/nfb

Signature of Councilperson

05/14/26

Date

R-5

FUENTES
06-11-26

THE RENAMING OF NORTH 6TH STREET TO BROADWAY "RICHARD STAGLIANO WAY"

WHEREAS, the City Council of the City of Camden seeks to honor individuals who have made significant and lasting contributions to the City and its residents; and

WHEREAS, Richard Stagliano, longtime Chief Executive Officer of Center for Family Services, has dedicated more than four decades of service to the people of Camden, championing community wellbeing, expanding essential services, and leading initiatives that have strengthened families and transformed lives; and

WHEREAS, Mr. Stagliano's leadership, compassion, and unwavering commitment to public service have left an indelible impact on the City of Camden, its neighborhoods, and its residents; and

WHEREAS, in recognition of his exceptional service and legacy, the City of Camden wishes to commemorate his contributions through the ceremonial renaming of Benson Street from North 6th Street to Broadway "Richard Stagliano Way"; and

WHEREAS, the proposed renaming serves as a meaningful tribute that will inspire future generations and ensure that Richard Stagliano's dedication to Camden is honored prominently and permanently; and

WHEREAS, all required reviews, notifications, and procedures for the street renaming have been completed in accordance with City policy; and

WHEREAS, that the City Council of the City of Camden hereby approves and authorizes the ceremonial renaming of Benson Street from North 6th Street to Broadway "Richard Stagliano Way."; now therefore

BE IT RESOLVED that appropriate signage shall be installed to reflect this honorary designation, and that the City of Camden celebrates and recognizes Richard Stagliano for his decades of leadership, service, and commitment to the 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: June 11, 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: May 14, 2026

Council Meeting Date: June 11, 2026

FROM: Councilperson

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

Action Requested:

THE RENAMING OF NORTH 6TH STREET TO BROADWAY "RICHARD STAGLIANO WAY"

****Please attach any supporting documents*

Angel Fuentes/nfb

Signature of Councilperson

05/14/26

Date

R-6

FUENTES
06-11-26

RESOLUTION RECOGNIZING PARADA SAN JUAN BAUTISTA, INC. ON ITS 69TH ANNIVERSARY

WHEREAS, the City of Camden strives to be a community of diverse individuals unified in purpose and committed to preserving the culture and heritage of its residents; and

WHEREAS, Parada San Juan Bautista, Inc., also known as the Saint John the Baptist Parade, celebrates its 69th Anniversary. Founded in 1957 by the parishioners of Our Lady of Mount Carmel/Fatima Church, the organization has continued to give witness to their faith and to honor and celebrate their Puerto Rican heritage. The first parade procession marched under the leadership of Father Leonardo Carrieri; and

WHEREAS, on Monday, June 1, 2026, at 11:45 a.m., the Hispanic community of the City of Camden and the County of Camden will hold a flag raising at City Hall's Roosevelt Plaza in recognition of this important cultural celebration; and

WHEREAS, on Sunday, June 28, 2026, the Hispanic community will host the Parada San Juan Bautista, which will proceed through the streets of the City of Camden and conclude with a celebration at the Camden Waterfront at 3:00 p.m.; and

WHEREAS, the 69th Anniversary celebration will include numerous cultural, historical, and religious events. The parade stands as a significant nonprofit civic event that promotes cultural awareness, social integration, and community pride among the Puerto Rican and Latino communities of Camden, as well as enriching other ethnic, religious, and racial groups through scholarships, programming, and cultural activities; and

WHEREAS, by the City Council of the City of Camden, that the governing body hereby commends Parada San Juan Bautista, Inc. on its 69th Anniversary, along with its members, and all community participants, for their dedication to promoting fellowship, cultural understanding, and the celebration of heritage, now therefore

BE IT RESOLVED, that the City of Camden pledges its continued cooperation and support so that residents of all backgrounds may participate in the upcoming events for the advancement of the City, the strengthening of community ties, and the enrichment of the cultural understanding of all residents.

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 11, 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: May 14, 2026

Council Meeting Date: June 11, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION RECOGNIZING PARADA SAN JUAN BAUTISTA, INC. ON ITS 69TH ANNIVERSARY

****Please attach any supporting documents*

Angel Fuentes/nfb

Signature of Councilperson

05/14/26

Date

R-7

All MEMBERS
06/11/2026

RESOLUTION AUTHORIZING THE CEREMONIAL NAMING OF FENWICK ROAD, BETWEEN MONITOR ROAD AND DALLAS ROAD, AS "DR. EDWARD C. WILLIAMS, SR. WAY" IN THE CITY OF CAMDEN

WHEREAS, the Ceremonial Naming Committee met virtually on May 7, 2026, and voted unanimously to ceremonially name Fenwick Road between Monitor Road and Dallas Road as "DR. EDWARD C. WILLIAMS, SR. WAY"; and

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 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. 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; 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, the City Council of the City of Camden now seeks to pay tribute to DR. EDWARD C. WILLIAMS, SR. and his lifelong accomplishments; and

WHEREAS, the City Council of the City of Camden believes that DR. EDWARD C. WILLIAMS, SR. should be properly honored by the ceremonial naming of Fenwick Road between Monitor Road and Dallas Road as "DR. EDWARD C. WILLIAMS, SR. WAY"; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that DR. EDWARD C. WILLIAMS, SR. is hereby recognized and in recognition of his accomplishments and legacy, Fenwick Road between Monitor Road and Dallas Road shall be ceremonially named "DR. EDWARD C. WILLIAMS, SR. WAY" and that appropriate signage shall be promptly installed by the City of Camden after the effective date of the Resolution.

BE IT FURTHER RESOLVED that pursuant to Section 165-6 of the Camden Code, the ceremonially naming of "DR. EDWARD C. WILLIAMS, SR. WAY" shall remain in place until such time as the City Council of the City of Camden shall determine otherwise.

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

Date: June 11, 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-8

RAMOS
06/11/2026

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 JUNE 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 June 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 June 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: June 11, 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

FUENTES/BARCLAY
6/11/2026

RESOLUTION SUPPORTING THE CALL FOR EMR'S SCRAP FACILITY LOCATED IN THE CITY'S SOUTH WATERFRONT TO BE IMMEDIATELY SHUT DOWN BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION, THE U.S. ENVIRONMENTAL PROTECTION AGENCY, THE CAMDEN COUNTY HEALTH DEPARTMENT AND OTHER AGENCIES HAVING JURISDICTION OVER EMR'S SCRAP FACILITY

WHEREAS, on May 29, 2026, another large-scale fire occurred at 1400 South Front Street, Camden, New Jersey ("Property"), a property owned or leased by EMR Metal Recycling ("EMR"); and

WHEREAS, this large-scale fire is one of many that have occurred at the EMR scrap facility including a recent fire that took place on February 21, 2025; and

WHEREAS, these fires at the EMR scrap facility clearly constitute a direct and immediate threat to public health and safety of not only City of Camden residents but those residents who live in Camden County and surrounding areas; and

WHEREAS, following the February 2025 fire, City of Camden Officials worked diligently in seeking to have EMR Officials address the eradication or control of these large-scale fires including entering into a Memorandum of Understanding (MOU) with EMR Officials that sought to implement enhanced fire prevention measures and upgrades to fire suppression systems at the EMR scrape facility; and

WHEREAS, it is clear that these fire prevention and suppression enhancements have utterly failed to eradicate or control such large-scale fires at the EMR scrap facility; and

WHEREAS, on May 29, 2026, the following joint statement from Commissioner Jeffrey Nash, Mayor Victor Carstarphen, Senator Nilsa Cruz-Perez City Council President Angel Fuentes and City Council Vice President Arthur Barclay was issued addressing another fire at the EMR scrap facility:

"Today, we are calling for EMR to be shut down by the Department of Environmental Protection, the U.S. Environmental Protection Agency, the Camden County Health Department and every other governmental regulatory agency with any jurisdiction over EMR's facility in the City of Camden. This morning, we awoke to a call that has come way too often for the residents of our community- another fire at the EMR scrap facility. This underscores the need for us to continue to put residents first and ask the DEP, EPA and every other regulatory agency to shut down the operations inside this scrap yard located in Camden's South Waterfront neighborhood. We will not stand idly by while residents are exposed to fires on a regular basis and have to bear the burdens of an operation that clearly cannot function in a safe manner. We will no longer allow shelter in place alerts to go out because of another mishap in this scrap metal operation. Enough is enough, we've heard the same stories before about lithium- ion batteries and their dangers, but that story line is old and irrelevant at this point. The city has worked with EMR in the past to try to improve their facility, but having another two-alarm fire that created smoke plumes throughout Camden County into Gloucester Township is unacceptable and leaving children and families exposed to the acrid smoke on their way to work and school is intolerable"; and

WHEREAS, the City Council of the City of Camden fully supports this joint statement and also calls upon the Department of Environmental Protection, the U.S. Environmental Protection Agency, the Camden County Health Department and every other governmental regulatory agency with any jurisdiction over EMR's scrap facility in the City of Camden to take immediate action to shut down this EMR scrap facility; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that, by this resolution, the City Council of the City of Camden calls upon the Department of Environmental Protection, the U.S. Environmental Protection Agency, the Camden County Health Department and every other governmental regulatory agency with any jurisdiction over EMR's facility in the City of Camden to take immediate action to shut down EMR's scrap facility located in the City's South Waterfront to protect the health and safety of the residents of the City of Camden as well as the residents of Camden County from the ongoing dangers arising from these continuously occurring fires.

BE IT FURTHER RESOLVED that a copy of this resolution should be forwarded by the Municipal Clerk to The Honorable Mikie Sherrill, Governor; Attorney General Jennifer Davenport; DCA Commissioner Jacqueline Suarez; Senator Cory Booker; Senator Andy Kim; Senator Nilsa Cruz-Perez; Assemblyman William F. Moen, Jr.; Assemblyman William Spearman and the Camden County Commissioners.

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 11, 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

FUENTES
6/11/2026

RESOLUTION ESTABLISHING AN AD HOC COMMITTEE TO REVIEW AND OFFER RECOMMENDATIONS TO ASSIST AND FURTHER IMPROVE LITTLE LEAGUE BASEBALL AND SOFTBALL OPERATIONS IN THE CITY OF CAMDEN

WHEREAS, the Administration and the City Council of the City of Camden believe that Little League Baseball and Softball is an integral part of life for the children and youth and their parents, as well as all residents of the City of Camden; and

WHEREAS, the mission of Little League Baseball and Softball is to promote teamwork, community, integrity and, perhaps most importantly, encouraging having fun, for all those involved; and

WHEREAS, due to rising costs for uniforms, equipment, and other similar costs, Little League Baseball and Softball faces undue financial hardships today; and

WHEREAS, Administration and the City Council of the City of Camden has determined that it is in the best interests of the City to appoint an Ad Hoc Committee to review and offer recommendations on the best means to assist and enhance Little League Baseball and Softball operations in the City of Camden; and

WHEREAS, this Committee shall be called the "Little League Baseball and Softball Ad Hoc Committee"; and

WHEREAS, the Little League Baseball and Softball Ad Hoc Committee shall be comprised of two (2) members appointed by the Mayor and three (3) Council members appointed by the City Council; and

WHEREAS, the City Council of the City of Camden has designated the following members to serve on the Little League Baseball and Softball Ad Hoc Committee: City Council President Angel Fuentes, who shall serve as the Chair, City Council Vice President Arthur Barclay and City Councilman Falio Leyba-Martinez; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden that it hereby establishes the "Little League Baseball and Softball Ad Hoc Committee" to review and offer recommendations to the Administration and the City Council of the City of Camden on the best means to assist and enhance Little League Baseball and Softball operations in the City of Camden.

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 Little League Baseball and Softball Ad Hoc Committee, to review and offer recommendations to the Administration and the City Council of the City of Camden on the best means to assist and enhance Little League Baseball and Softball operations in the City of Camden.

BE IT FURTHER RESOLVED, a quorum consisting of a majority of the Little League Baseball and Softball Ad Hoc Committee shall be necessary to conduct business.

BE IT FURTHER RESOLVED, that the Little League Baseball and Softball Ad Hoc Committee shall report to the Administration and to City Council of the City of Camden on a date to be determined by the Char of the Little League Baseball and Softball Ad Hoc Committee with its recommendations.

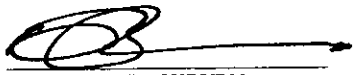
BE IT FURTHER RESOLVED, that the Little League Baseball and Softball Ad Hoc Committee meetings shall be conducted in accordance with Roberts Rules unless such rules are otherwise inconsistent with state law or the Camden City Code.

BE IT FURTHER RESOLVED, that the Little League Baseball and Softball Ad Hoc Committee meetings shall be subject to the Open Public Meetings Act.

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 11, 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-11

SE:dh
06-11-26

RESOLUTION AUTHORIZING A CONTRACT TO MILLENNIUM STRATEGIES FOR GRANT WRITING SERVICES

WHEREAS, on May 19, 2026, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals for general grant writing services under RFP #26-07; and

WHEREAS, three (3) proposals were submitted, and Millennium Strategies was determined to be the lowest responsible bidder; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Millennium Strategies in the amount of SEVENTY-TWO THOUSAND DOLLARS ($72,000.00) for a One (1) year time period with an option for a Second (2nd) 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 temporary budget of the City of Camden under line item "6-01-E6-709-916 & 7-01-E6-709-916", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Millennium Strategies to provide general grant writing services with the goal of identifying and winning grant awards to assist in the vision of an equitable, sustainable and responsive City of Camden in the amount not to exceed SEVENTY-TWO THOUSAND DOLLARS ($72,000.00) according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: June 11, 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:

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

- BUDGET APPROPRIATION: 6-01-E6-709-916

AMOUNT:$ 36,000.00 (July/ Dec 2026) AND 7-01-E6-709-916 $36,000.00 (Jan /June 2027)

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 $ 72,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO MILLENNIUM STRATEGIES FOR GRANT WRITING SERVICES

Scott Parker

Scott Z. Parker
Chief Financial Officer
Date: 5/29/26

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 06/11/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO MILLENNIUM STRATEGIES FOR GRANT WRITING SERVICES

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	Y			
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y	Kalyfah A	5/29/2026	
Director of Finance	Y	A.T.	5/29/26	

Approved by:
Business Administrator _____ 5/29/26
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 "J", "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 MILLENNIUM STRATEGIES FOR GRANT WRITING SERVICES

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

- Grant writing services with the goal of identifying and winning grant awards to assist in the vision of an equitable, sustainable and responsive City of Camden
- Via Competitive Contracting process – Millennium Strategies, 60 Columbia Road, Building B, Ste 230, Morristown, NJ 07960 was selected to perform services listed in **RFP 26-07 for a one year period with a 2nd year option.**
- All-inclusive retainer of $6,000.00 per month NTE: $72,000.00 per year

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $72,000
APPROPRIATION NUMBER: 6-01-E6-709-916 $36,000 (July-Dec 2026) and 7-01-E6-709-916 $36,000 (Jan-June 2027)
PROCUREMENT: BID #26-07 – Received three (3) proposals on May 19, 2026

IMPACT STATEMENT:

- The City does not have the personnel to navigate complex, highly competitive application process to help fund public infrastructure projects and strategic initiatives

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

Waiver # _____

DLGS Initials _____

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	SERVICE
Name of vendor	MILLENNIUM STRATEGIES
Purpose or need for service	GRANT WRITING SERVICES
Contract award amount	$72,000 YEAR 1 & OPTION YEAR 2 - $72,000
Term of contract	1 YEAR PLUS 1 OPTION YEAR
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.)	RFP 26-07
Were other proposals received? If so, please attach the names and amounts for each proposal received.	YES – VIRANCHI AUBREY GROUP

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 _____

RFP 26-07 - COMPETITIVE CONTRACTING: GRANT WRITING SERVICES FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

Opening Date: April 27, 2026 2:15 PM

Closing Date: May 19, 2026 11:00 AM

Vendor Details

Company Name:	Millennium Strategies
Does your company conduct business under any other name? If yes, please state:	NJ
Address:	60 Columbia Road Building B, Suite 230 Morristown, NJ 07960
Contact:	Peter Blanos
Email:	pblanos@m-strat.com
Phone:	973-226-3329
Fax:	973-226-3329
HST#:	[redacted]

Submission Details

Created On:	Thursday April 30, 2026 11:39:01
Submitted On:	Thursday May 14, 2026 18:10:25
Submitted By:	Peter Blanos
Email:	pblanos@m-strat.com
Transaction #:	03fcf3de-2e96-41f6-b641-d4d156f739c2
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

List applicable hourly rates associated with personnel who will provide the service listed in "Section 2.0 – Scope of Services" portion of this RFP. Respondent may add additional rows as necessary. Rates are inclusive of all expenses.

In addition, respondents can provide alternative pricing i.e. A blended rate or retainer option may be proposed.

If selected, vendor must submit monthly-itemized billings. No separate payments will be made for out-of pocket expenses, such as, but not limited to: transportation, parking, telephone, coordination with other parties, copying, printing, faxing, mailing or courier services. These out-of-pocket expense should be included in the proposed rates.

Name and Job Title *	Rates *	Comments
Ed Farmer - President and CEO Jennifer Kozlowsky - Director of Client Services Ryan Talmadge - Deputy Director of Client Services	$6,000.00 per month retainer fee, not-to-exceed $72,000.00 per year	Our retainer fee is inclusive of all costs including all travel and any required meeting attendance.

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.	State of Incorporation: New Jersey Date of Incorporation: September 9, 2005 Address: 60 Columbia Road, Building B, Suite 230, Morristown, NJ 07960
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.	Name: Ed Farmer Title: President and CEO Address: 60 Columbia Road, Building B, Suite 230, Morristown, NJ 07960 Telephone: (973) 226-3329 Email: efarmer@m-strat.com
If not incorporated, provide State where registered, name of owner, address and telephone number.	Not applicable
How many years have you been engaged in the work requested in this	20 years

MILLENNIUM
STRATEGIES

May 5, 2026

Lateefah Chandler
Purchasing Agent
City of Camden
520 Market Street
2nd Floor, City Hall
Camden, NJ 08102

RE: Request for Proposals—RFP #26-07 Competitive Contracting: Grant Writing Services for a Period of One Year with a Second Year Option.

Dear Ms. Chandler,

Millennium Strategies is pleased to submit the following proposal in response to the Request for Proposals issued by the City of Camden for the provision of Grant Writing Services. Founded in 2005, Millennium Strategies has grown to become the largest full-service grant consulting firm in the region. Today, we represent more than 200 municipalities, counties, school districts, and non-profit entities across New Jersey, New York, Pennsylvania, Ohio, and Missouri. Since our inception, we have helped to secure more than $3 billion in grant funding on behalf of our clients from both governmental and non-governmental sources.

Our team consists of more than 50 grant writing and support professionals dedicated to delivering quality, timely, and results-driven services on behalf of our clients. What sets Millennium apart is our comprehensive and integrated approach to service delivery. We provide our clients with tailored service and technology solutions designed to support all phases of the grant lifecycle, from the identification and research of grant opportunities to the preparation and submission of competitive grant applications to the management and administration of grant awards received.

Millennium has had the privilege of providing Grant Writing Services on behalf of the City of Camden since April 2023. During our tenure, we have been able to successfully secure $28,498,011.90 in funding on behalf of the City. During our most recently completed 2-year contract term, we have secured 23 grant awards, representing $23,436,187.90 in funding, on behalf of the City. In addition, we have 12 pending grant applications, representing $8,418,182.11 in potential funding, that have been submitted on behalf of the City and remain under review and consideration at this time. Our team has developed strong working relationships with your staff as well as a sound understanding of your organization's priority projects and funding related needs.

Millennium Strategies proposes to continue providing our full suite of Grant Writing Services on behalf of the City of Camden. Complete details pertaining to our proposed services and fees as well as our firm, staff, qualifications, and experience are outlined within our proposal. Thank you again for considering Millennium Strategies. We look forward to continuing to work with you and your team in the year ahead. Should you have any questions regarding our proposal, please do not hesitate to contact me by phone at (973) 226-3329 or by email at efarmer@m-strat.com.

Sincerely,

Ed Farmer
President and CEO

Scope of Services & Cost Proposal

SCOPE OF SERVICES & FEE PROPOSAL

Scope of Services

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- *Conduct Strategic Planning* – Millennium will conduct Strategic Planning for grant research and funding to be pursued in keeping with your organizations budget, capital plan, and identified needs. This process will include coordinating meetings with administrators, department heads, and other personnel to review your organization's funding goals.

- *Research/Presentation of Available Grant Opportunities* – Millennium will research all available governmental and non-governmental grant opportunities on a continual basis throughout the duration of the contract period. Detailed research memos and application breakdowns will be presented for grant opportunities that align with your organizations priority projects/programs.

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- *Access to the GranTrack – Programs and Applications Tool* – Millennium will provide your organization with access to the GranTrack – Programs and Applications Tool. This web-based Tool will provide real-time access to downloadable research memos for grant opportunities we have presented, a record of all grant applications Millennium has submitted, and other data/statistics documenting your organization's grant-seeking efforts.

- *Meeting Attendance* – Millennium will attend all requested meetings with 48 hours' notice.

Cost Proposal

Millennium Strategies will render our complete Scope of Services on behalf of the City of Camden for compensation in accordance with our Cost Proposal outlined below. Our fees are inclusive of all costs including all travel and any meeting attendance.

Fee Proposal	$6,000.00 per month retainer fee, not-to-exceed $72,000.00 per year

Firm Profile & Qualifications

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	MILLENNIUM STRATEGIES LLC
Trade Name:	
Address:	60 COLUMBIA ROAD, BLDG B, STE 230 MORRISTOWN, NJ 07960-4635
Certificate Number:	1250157
Effective Date:	July 14, 2006
Date of Issuance:	May 29, 2026

For Office Use Only:

20260529150020450

Return

RFP 26-07 - COMPETITIVE CONTRACTING: GRANT WRITING SERVICES FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

Opening Date: April 27, 2026 2:15 PM

Closing Date: May 19, 2026 11:00 AM

Vendor Details

Company Name:	Millennium Strategies
Does your company conduct business under any other name? If yes, please state:	NJ
Address:	60 Columbia Road Building B, Suite 230 Morristown, NJ 07960
Contact:	Peter Blanos
Email:	pblanos@m-strat.com
Phone:	973-226-3329
Fax:	973-226-3329
HST#:	[redacted]

Submission Details

Created On:	Thursday April 30, 2026 11:39:01
Submitted On:	Thursday May 14, 2026 18:10:25
Submitted By:	Peter Blanos
Email:	pblanos@m-strat.com
Transaction #:	03fcf3de-2e96-41f6-b641-d4d156f739c2
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

List applicable hourly rates associated with personnel who will provide the service listed in "Section 2.0 – Scope of Services" portion of this RFP. Respondent may add additional rows as necessary. Rates are inclusive of all expenses.

In addition, respondents can provide alternative pricing i.e. A blended rate or retainer option may be proposed.

If selected, vendor must submit monthly-itemized billings. No separate payments will be made for out-of pocket expenses, such as, but not limited to: transportation, parking, telephone, coordination with other parties, copying, printing, faxing, mailing or courier services. These out-of-pocket expense should be included in the proposed rates.

Name and Job Title *	Rates *	Comments
Ed Farmer - President and CEO Jennifer Kozlowsky - Director of Client Services Ryan Talmadge - Deputy Director of Client Services	$6,000.00 per month retainer fee, not-to-exceed $72,000.00 per year	Our retainer fee is inclusive of all costs including all travel and any required meeting attendance.

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.	State of Incorporation: New Jersey Date of Incorporation: September 9, 2005 Address: 60 Columbia Road, Building B, Suite 230, Morristown, NJ 07960
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.	Name: Ed Farmer Title: President and CEO Address: 60 Columbia Road, Building B, Suite 230, Morristown, NJ 07960 Telephone: (973) 226-3329 Email: efarmer@m-strat.com
If not incorporated, provide State where registered, name of owner, address and telephone number.	Not applicable
How many years have you been engaged in the work requested in this	20 years

MILLENNIUM
STRATEGIES

May 5, 2026

Lateefah Chandler
Purchasing Agent
City of Camden
520 Market Street
2nd Floor, City Hall
Camden, NJ 08102

RE: Request for Proposals—RFP #26-07 Competitive Contracting: Grant Writing Services for a Period of One Year with a Second Year Option.

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Firm Profile & Qualifications

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BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	MILLENNIUM STRATEGIES LLC
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Certificate Number:	1250157
Effective Date:	July 14, 2006
Date of Issuance:	May 29, 2026

For Office Use Only:

20260529150020450

Return

R-12

AV
06-11-26

RESOLUTION AUTHORIZING A CONTRACT TO CARAHSOFT TECHNOLOGY CORPORATION FOR THE PURCHASE OF SOVRA EPROCUREMENT SOFTWARE

WHEREAS, the City of Camden ("City") through its Bureau of Purchasing, has a need for electronic procurement software to support and enhance its procurement operations; and; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, the City is authorized to purchase goods and services through contracts awarded by the State of New Jersey; and

WHEREAS, Carahsoft Technology Corporation ("Carahsoft") is an authorized information technology solutions provider and reseller of SOVRA eProcurement software under a State of New Jersey purchasing contract; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended that the City enter into a contract with Carahsoft for the purchase and implementation of SOVRA eProcurement software for the period of July 17, 2026 through July 16, 2029, in an amount not to exceed Fifty Thousand Two Hundred Twenty-Four Dollars and Seven Cents ($50,224.07); and

WHEREAS, pursuant to the requirements of the Division of Local Government Services, a Certification of Availability of Funds has been attached hereto certifying that the funds in the aggregate amount of FIFTY THOUSAND TWO HUNDRED TWENTY-FOUR DOLLARS AND SEVEN CENT ($50.224.07) are available and appropriated under the Budget Line Item(s) 6-01-E1-430-907 ($24,125.00), 7-01-E1-430-907 ($12,731.25), 8-01-E1-430-907 ($13,367.82) 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 contracts are hereby awarded to Carahsoft Technology Corporation for a term of three years in an amount not to exceed FIFTY THOUSAND TWO HUNDRED TWENTY-FOUR DOLLARS AND SEVEN CENT ($50.224.07) for the purchase of SOVRA eprocurement software, in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; 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: June 11, 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: CARAHSOFT /SOVRA

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

- BUDGET APPROPRIATION: 6-01-E1-430-907 ($24,125.00) 7-01-E1-430-907($12,731.25) 8-01E1-430-907 ($13,367.82) CONTIGENT ON AVAILABILITY OF FUNDS

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 $ 50,224.07

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO CARAHSOFT FOR THE PURCHASE OF A CLOUD BASED EPROCUREMENT SOFTWARE PLATFORM

Scott Z. Parker

Scott Z. Parker
Chief Financial Officer
Date: _____

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 06/11/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO CARAHSOFT/SOVRA FOR THE PURCHASE OF A CLOUD BASED EPROCUREMENT SOFTWARE PLATFORM

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	Y			
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y			
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 CARAHSOFT/SOVRA FOR THE PURCHASE OF A CLOUD BASED EPROCUREMENT SOFTWARE PLATFORM

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

- Carahsoft, 11493 Sunset Hills Road, Ste 100, Reston, VA 20190, a New Jersey State Contract IT solution provider that distributes software, hardware & consulting services. Carahsoft will provide subscription access to Sovra's government procurement platform.
- 3 year contract – effective 7/17/2026 – 07/16/2029
- Current procurement platform, bidsandtenders.net, moved to Canada. Since move, issues have developed with posting, drafting and soliciting Bids/RFPs. This agreement expires 9/30/2026, thus a move to a different platform will not incur any early termination fees.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $50,224.07
APPROPRIATION NUMBER: 6-01-E1-430-907 ($24,125); CONTINGENT UPON THE AVAILABILITY OF FUNDS: 7-01-E1-430-907 ($12,731.25) & 8-01-E1-430-907 ($13,367.82)
PROCUREMENT: NJSC #19-COMP-00601 – N.J.S.A 40A:11-12

IMPACT STATEMENT:

- This new platform will ensure we can communicate with interested vendors during the Bid/RFP solicitation phase without violated any regulations/statutes associated with LPCL N.J.S.A. 40A:11-1 et. Seq.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

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	SERVICE
Name of vendor	CARAHSOFT/SOVRA
Purpose or need for service	EPROCUREMENT PLATFORM
Contract award amount	24,125 YEAR 1 (INCLUDES IMPLEMENTATION & YEAR 2 - & YEAR 3 $26,099.07
Term of contract	3 YEAR CONTRACT
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.)	NJSC #19-COMP-00601 – NJSA 40A:11-1 et. seq
Were other proposals received? If so, please attach the names and amounts for each proposal received.	YES – OPENGOV BONFIRE (EUNA)

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 Scott Z. Parker

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8585 | FAX (703) 871-8505
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

carahsoft.

TO: Lateefah Chandler
Purchasing Agent
City of Camden, NJ
520 Market St
Camden, NJ 08102 USA

EMAIL: lateefah.chandler@camdennj.gov

PHONE: (856) 757-7475

FROM: Mackenzie Cox
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: Mackenzie.Cox@carahsoft.com

PHONE: (571) 662-3095 FAX: (703) 871-8505

TERMS: Contract Number: 19-COMP-00601
Master Contract Number: AR2472
NJ T Number: M4002
Contract Term: 10/30/2018 to 09/16/2026
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 60 (On Approved Credit)
Sales Tax May Apply

QUOTE NO:	65359042
QUOTE DATE:	06/04/2026
QUOTE EXPIRES:	07/16/2026
RFQ NO:	
SHIPPING:	ESD
TOTAL PRICE:	$50,224.07
TOTAL QUOTE:	$50,224.07

LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE		QTY	EXTENDED PRICE
		YEAR 1				
1	IDBC-125199351-491	Sourcing Module Including Request, RFx Authoring and Collaboration, Solicitation Publication and Supplier Response, Bid Eval and Award Tier 3 < 100K Pop (or <10K edu)- 1 year Service International Data Base Corp - IDBC-125199351 Start Date: 07/17/2026 End Date: 07/16/2027	$4,041.6666	COOP	3	$12,125.00
		YEAR 1 SUBTOTAL:				$12,125.00
		ONE-TIME IMPLEMENTATION				
2	AR2472-CAR001-1004-002	Services to support Customer Implementation - Requires SOW (up to 12 months) Carahsoft Technology Corporation - PS-SUPP-1	$12,000.00	COOP	1	$12,000.00
		ONE-TIME IMPLEMENTATION SUBTOTAL:				$12,000.00
		YEAR 2				
3	IDBC-125199351-491	Sourcing Module Including Request, RFx Authoring and Collaboration, Solicitation Publication and Supplier Response, Bid Eval and Award Tier 3 < 100K Pop (or <10K edu)- 1 year Service International Data Base Corp - IDBC-125199351 Start Date: 07/17/2027 End Date: 07/16/2028	$4,243.75	COOP	3	$12,731.25
		YEAR 2 SUBTOTAL:				$12,731.25
		YEAR 3				
4	IDBC-125199351-491	Sourcing Module Including Request, RFx Authoring and Collaboration, Solicitation Publication and Supplier Response, Bid Eval and Award Tier 3 < 100K Pop (or <10K edu)- 1 year Service International Data Base Corp - IDBC-125199351 Start Date: 07/17/2028 End Date: 07/16/2029	$4,455.9384	COOP	3	$13,367.82

PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8585 | FAX (703) 871-8505
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

carahsoft.

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
		YEAR 3 SUBTOTAL:				$13,367.82
		SUBTOTAL:				$50,224.07
				TOTAL PRICE:		**$50,224.07**
				TOTAL QUOTE:		**$50,224.07**

Please Sign Below:

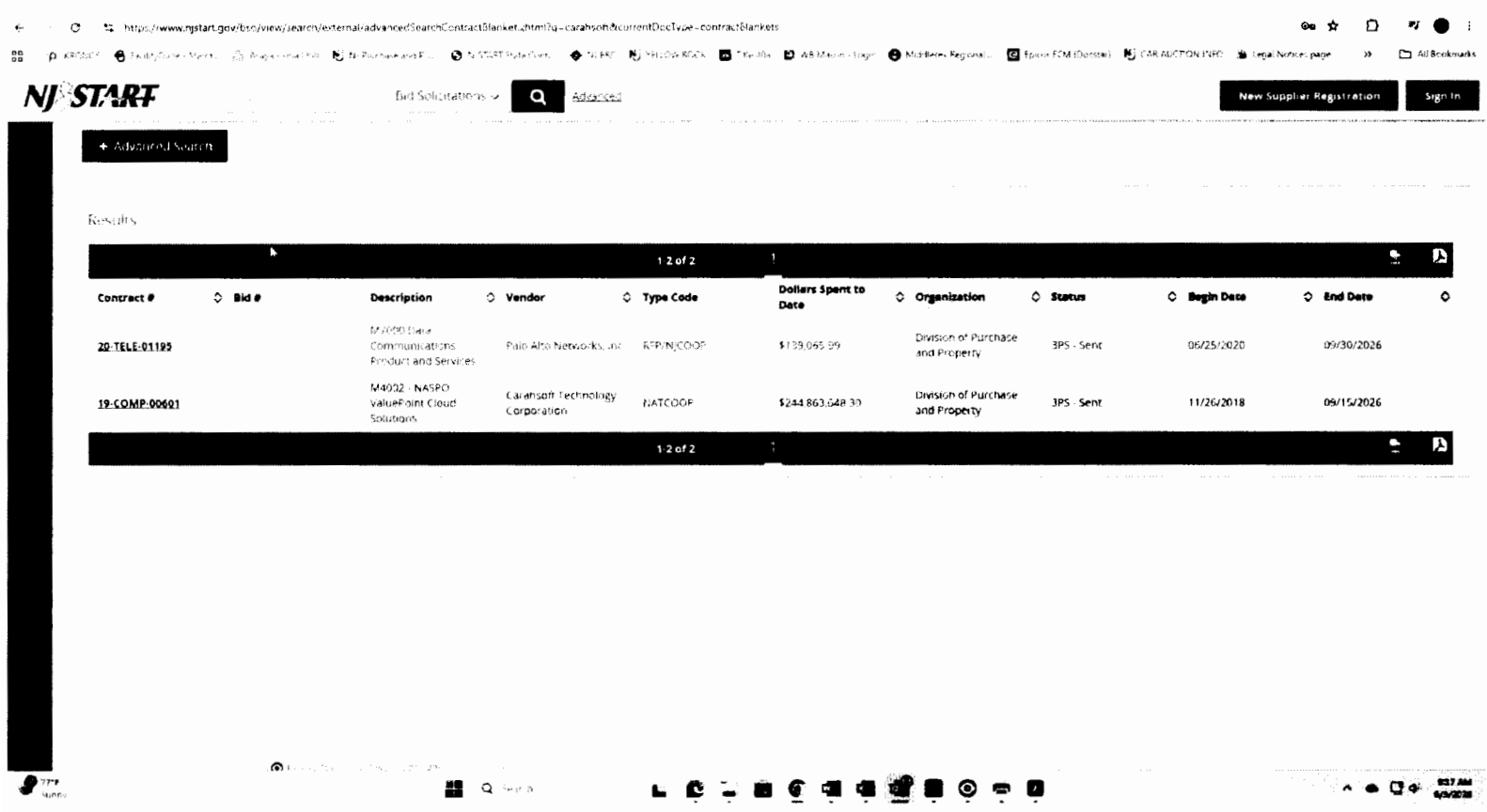
Lateefah Chandler - City of Camden, NJ

Signature: _____ Date: _____

Print Name: _____

Title: _____

QUOTE DATE: 06/04/2026
QUOTE NO: 65359042


https://www.njstart.gov/bso/view/search/external/advancedSearchContractBlanket.xhtml?x=-carahsoft&currentDocType=contractBlankets
NJSTART
Bid Solicitations
Advanced
New Supplier Registration
Sign In
+ Advanced Search
Results
1-2 of 2
Contract #
Bid #
Description
Vendor
Type Code
Dollars Spent to Date
Organization
Status
Begin Date
End Date
20-TELE-01195
M7050 Data Communications Product and Services
Palo Alto Networks, Inc
RFP/NJCOOP
$139,065.99
Division of Purchase and Property
3PS - Sent
06/25/2020
09/30/2026
19-COMP-00601
M4002 - NASPO ValuePoint Cloud Solutions
Carahsoft Technology Corporation
NATCOOP
$244,863,648.30
Division of Purchase and Property
3PS - Sent
11/26/2018
09/15/2026
1-2 of 2

R-13

AV
06-11-26

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: June 11, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Exhibit A

Address	Block/Lot	Resolution#	Tax Sale Certificate #	Tax Sale Certificate Purchaser	New Deadline to complete foreclosure
420 S 30th	1131/12	MC-21:8204	09-02423	*Tejeda, Leslie*	11/9/2027
914 Morton	438/31	MC-21:8204	94-733	*Hill, Anthony*	11/9/2027
1124 Kenwood	1287/21	MC-24:9280	15-02533	*Thurman, Rondell*	01/09/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JUNE 11, 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@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 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@camdennj.gov**

Name Phone/Email

Resolution #14

RESOLUTION AUTHORIZING A CONTRACT TO [TBD] FOR PREPARATION AND SUBMISSION OF ANNUAL ACTION PLAN AND CAPER

RESOLUTION

NOT available at time of print on Tuesday, June 02, 2026.

Resolution #15

Resolution Authorizing Amendment No. 2 to Contract No. 06-24-041
With Heart of Camden To Include The Updated Project Budget

RESOLUTION

NOT available at time of print on
Tuesday, June 02, 2026.

R-16

SE:dh
06-11-26

RESOLUTION AUTHORIZING A GRANT EXTENSION FOR THE FY24 VALVE AND FIRE HYDRANT REPLACEMENT INITIATIVE GRANT

WHEREAS, the New Jersey Department of Community Affairs awarded the City of Camden with a FY24 Valve and Fire Hydrant Replacement Initiative Grant for the Water System Valve and Hydrant Replacement Phase 1; and

WHEREAS, the Grant was originally awarded to the City with a Grant period of July 1, 2023 through June 30, 2026 end date; and

WHEREAS, the contractor requested an extension to be able to complete all work and expend all Grant funds in accordance with the Grant agreement; and

WHEREAS, the City applied for an extension of the Grant time period with the Grantor, and it was approved; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to accept the extension of the Grant time period, which is now from July 1, 2023, through September 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: June 11, 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

0

COUNCIL MEETING DATE: JUNE 4, 2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF Resolution: Resolution Authorizing a Grant Extension for the FY24 Valve and Fire Hydrant Replacement Initiative Grant

Point of Contact:	Scott Z. Parker	Finance	Ext-6405	Scparker@camdennj.gov
	Name	Department-Division-		

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	S.V.	5/22/2026	

Approved by:
Business Administrator _____ 5/27
Signature **Date**

Attachments (list and attach all available):
Grant Extension Approval

"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 Resolution: Resolution Authorizing a Grant Extension for the FY24 Valve and Fire Hydrant Replacement Initiative Grant

FACTS/BACKGROUND:

- This grant was originally awarded to the city with a grant period of July 1,2023 through June 30, 2026 end date.
- The contractor requested an extension to be able to complete all work and expend all grant funds in accordance with the grant agreement
- The extension for this grant was applied for with the Grantor and approved
- The new grant period will be July 1, 2023, through September 30, 2026.

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

- What will happen if the City Council approves this legislation?
  - **The grant period will be extended**
- Why Should the City Council approve this legislation?
  - **To be able to fully expend the grant received by the city**

SUBJECT MATTER EXPERTS/ADVOCATES:

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

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

Name Phone/Email

State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO BOX 806
TRENTON, NJ 08625-0806

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lieutenant Governor

JACQUELYN A. SUÁREZ
Commissioner

May 8, 2026

The Honorable Victor Carstarphen
Mayor
City of Camden
City Hall
520 Market Street
Camden, New Jersey 08101-5120

Re: Valve and Fire Hydrant Replacement Initiative 2024
Revision #: **2024-09148-0365-02**
Total Award Amount: **$4,000,000.00**

Dear Mayor Carstarphen:

The New Jersey Department of Community Affairs hereby revises Agreement **2024-09148-0365-01** dated March 26, 2025 with this Revision, **2024-09148-0365-02**, between the Department and City of Camden.

The purpose of this revision is to:

- modify the grant/loan award period of the Agreement. The revised grant/loan award period is contained on the attached revised **'AGREEMENT DATA SHEET'**.

You may retrieve this Revision 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,

Michael F. Rogers
Director

Division of Local Government Services

AGREEMENT DATA SHEET

(**X**) GRANT ( ) LOAN

PROJECT INFORMATION

FUNDING PROGRAM NAME:	***Valve and Fire Hydrant Replacement Initiative 2024***
PROJECT TITLE:	**Water System Valve and Hydrant Replacement Phase 1**
SERVICE AREA(S):	**City of Camden**

RECIPIENT INFORMATION

AGENCY NAME:	**City of Camden**
ADDRESS:	**City Hall** **520 Market Street** **Camden, New Jersey 08101-5120**
CHIEF FINANCIAL OFFICER:	**Mr. Scott Parker**
VENDOR ID #	**216000418-09**
TELEPHONE NUMBER:	**(856) 757-7200**
CHARITIES REGISTRATION #: (Nonprofit Agencies Only)	**EX0000000**
SAM Unique Entity #:	**L5MTYJ62P314**

STATE INFORMATION

DEPARTMENT:	**NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS**
DIVISION:	**Division of Local Government Services**
ADDRESS:	**101 South Broad Street** **P. O. Box 803** **Trenton, NJ 08625-0803**
CONTACT PERSON:	**Stacey Taylor**
TELEPHONE NUMBER:	**(609) 930-1983**

FUNDING AMOUNT AND SOURCE OF FUNDS

	ACCOUNT NUMBER	AMOUNT	CFDA #
1 (State Funds)	2024-495-022-8030-795-FFFF-6120	$4,000,000.00	
SUBTOTAL		**$4,000,000.00**	
OTHER FUNDS		**$0.00**	
TOTAL		**$4,000,000.00**	

GRANT/LOAN AWARD PERIOD

GRANT/LOAN AWARD PERIOD: **July 01, 2023** THROUGH: **September 30, 2026**
LENGTH OF AWARD PERIOD: **3 Years, 3 Months**
LIQUIDATION OF OBLIGATIONS MUST BE MADE BY: **December 29, 2026**

PURPOSE OF GRANT/LOAN

This award will provide funding **to implement and manage replacement of valves and fire hydrants in the Camden City water system**

Budget Detail

Camden City

Budget Category	State Funds	Other Funds	Total
PROGRAM - Purchased Services			
Contractor's Cost			
Construction	$4,000,000.00		$4,000,000.00
Minor Category Sub-Total	$4,000,000.00	$0.00	$4,000,000.00
Major Category Sub-Total	$4,000,000.00	$0.00	$4,000,000.00
Total	$4,000,000.00	$0.00	$4,000,000.00

Budget Summary

Camden City

Budget Category	State Funds	Other Funds	Total
Valve and Fire Hydrant Replacement Initiative: Water System Val	$4,000,000.00	$0.00	$4,000,000.00
TOTAL:	$4,000,000.00	$0.00	$4,000,000.00

R-17

AV:dh
06-11-26

RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT FOR SECTION 108 LOAN GUARANTEE ASSISTANCE WITH THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR THE CAMDEN FIREHOUSE REHABILITATION AND FLEET REPLACEMENT INITIATIVE PROJECT

WHEREAS, Section 108 of the Housing and Community Development Act of 1974, as amended, 42 U.S.C. § 5308, authorizes the United States Department of Housing and Urban Development ("HUD") to guarantee notes and other obligations issued by eligible public entities for the purpose of financing eligible community and economic development activities; and

WHEREAS, the City of Camden ("City") submitted an application to HUD for Section 108 Loan Guarantee Assistance to finance the Camden Firehouse Rehabilitation and Fleet Replacement Initiative Project ("Project"); and

WHEREAS, HUD has approved the City's application for Section 108 Loan Guarantee Assistance for the Project, which loan is to be repaid from future Community Development Block Grant (CDBG) allocations, and the City desires to enter into a Contract for Loan Guarantee Assistance with HUD in order to access and utilize the approved loan proceeds; and

WHEREAS, the City has determined that it is in the best interests of the City and its residents to enter into the Contract for Section 108 Loan Guarantee Assistance; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers, employees, and agents of the City of Camden are hereby authorized and directed to execute all agreements, certifications, notes, security instruments, and other documents, and to take all actions necessary to effectuate the Section 108 Loan Guarantee Assistance Agreement and 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: June 11, 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: JUNE 4, 2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF Resolution: Resolution Authorizing a Contract between the City of Camden & The Secretary of Housing & Urban Development (HUD) for Section 108 Loan Guarantee Assistance

Point of Contact:	Scott Z. Parker	Finance	Ext-6405	Scparker@camdennj.gov
	Name	Department-Division-		

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	**N**			
Supporting Department Director (if necessary)	**N**			
Director of Grants Management	**N**			
Qualified Purchasing Agent	**N**			
Director of Finance	**Y**	A.P.	5/19/2026	

Approved by:
Business Administrator _____ 5/21
Signature **Date**

Attachments (list and attach all available):
Copy of Contract

"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 Resolution: Resolution Authorizing a Contract between the City of Camden & The Secretary of Housing & Urban Development (HUD) for Section 108 Loan Guarantee Assistance

FACTS/BACKGROUND:

- The city Applied for a section 108 loan to rehab their fire houses & purchase fire trucks.
- The city was approved for the section 108 loan, dedicating future HUD CDBG allocations to pay back the loan
- This contract must be executed to begin using funds.

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The contract will be executed**
- Why Should the City Council approve this legislation?
  - **To be able to expend the funds the city applied for**

SUBJECT MATTER EXPERTS/ADVOCATES:

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

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

Name Phone/Email

CONTRACT FOR LOAN GUARANTEE ASSISTANCE UNDER SECTION 108 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED, 42 U.S.C. §5308

BY AND BETWEEN

THE SECRETARY OF HOUSING AND URBAN DEVELOPMENT

("Secretary")

AND

THE CITY OF CAMDEN, NEW JERSEY

("Borrower")

Dated _____

CAMDEN FIREHOUSE REHABILITATION AND FLEET REPLACEMENT INITIATIVE PROJECT

NOTE NUMBER B-24-MC-34-0003

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CONTRACT FOR LOAN GUARANTEE ASSISTANCE UNDER SECTION 108 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED, 42 U.S.C. §5308

Date of Contract_____

ARTICLE I
INTRODUCTION

1.1 Background.

This Contract is entered into between the City of Camden, New Jersey the maker of the Note, and Secretary, the Guarantor for the Guarantee of the Note. This Contract is under the Loan Guarantee Commitment. The Guarantee is made pursuant to Section 108 of the Act and 24 CFR part 570, subpart M. Unless amended or superseded, or otherwise provided in Section 1.2(a), this Contract covers every promissory note numbered **B-24-MC-34-0003** issued by Borrower and guaranteed by Secretary.

1.2 Other Binding Documents.

(a) **Grant Agreement.** The Contract and the Note are hereby incorporated in and made a part of the Grant Agreement and all subsequent Grant Agreements authorized by the Secretary under subsequent funding approvals for future grants authorized under the Act until final repayment and discharge in accordance with Section 7.6.

(b) **Note, Fiscal Agency Agreement, and Trust Agreement.** The Note, the Fiscal Agency Agreement, and the Trust Agreement, as may be amended, supplemented, or otherwise modified from time to time, are hereby incorporated into the Contract. Borrower hereby agrees to the covenants and obligations (including all applicable fees and charges) of the "Borrower" or "Borrowers" in the Note, Fiscal Agency Agreement, and Trust Agreement, as amended, supplemented, or otherwise modified, as if they were contained in this Contract.

(c) **Other Contracts.** This is the first Contract under the Loan Guarantee Commitment, which was approved by the Secretary on July 1, 2025, in the amount of $6,462,000.

1.3 Guarantee Fee.

The Borrower shall pay the Secretary the Guarantee Fee to offset the credit subsidy cost to the Federal Government associated with guaranteeing the Note. The Guarantee Fee

associated with each Advance is due to the Secretary no later than the time of the disbursement of the respective Advance to the Borrower. The fee is payable from allocations or grants which have been made to Borrower under Section 106 of the Act (including Program Income) or from other sources. The Guarantee Fee is only payable from Guaranteed Loan Funds if the fee is deducted from the Advance.

1.4 Use of Funds.

The Borrower shall only use Guaranteed Loan Funds in connection with the Project and to carry out the following activities in compliance with the Act, 24 CFR Part 570, subpart M, and this Contract:

(1) The Borrower will use guaranteed loan proceeds to finance the rehabilitation and acquisition of a public facility in accordance with 24 CFR 570.703(l), to the extent eligible under 24 CFR 570.201(c). Regarding the acquisition of fire protection equipment, which is considered for this purpose to be an integral part of a public facility and thus, purchase of such equipment would be eligible under § 570.201(c) pursuant to 24 CFR 570.207(b)(1)(ii). The eligible activity will meet the CDBG national objective of benefiting low- and moderate-income (LMI) persons on an area basis, where at least 51 percent of the residents are LMI and the area is primarily residential, in accordance with 24 CFR 570.208(a)(1)(i).

(2) Payment of issuance, underwriting, servicing, trust administration and other costs required under this Contract and associated with the private sector financing of the Note eligible under 24 CFR 570.703(g).

(3) Payment of fees charged by HUD pursuant to 24 CFR 570.712, eligible under 24 CFR 570.703(n).

1.5 **Terminology.**

Terms used in this Contract with initial capital letters are defined in Article II of this Contract.

ARTICLE II
DEFINITIONS

2.1 General Definitions.

The following terms used in this Contract are defined as follows:

(1) **1940 Act** is the Investment Company Act of 1940 (15 U.S.C. 80a-1 et seq.).

(2) **Act** means the Housing and Community Development Act of 1974, 42 U.S.C. 5301 et seq., as amended.

(3) **Advance** is the amount advanced to or on behalf of the Borrower under the Note by the Holder of such Note pursuant to the terms of this Contract, the Note, and the Fiscal Agency Agreement. Advances may only be made prior to or on the Conversion Date.

(4) **Aggregate Principal Amount** shall have the meaning given to it in the Note.

(5) **Authorized Investments** means the investments authorized by the Secretary in accordance with Section 5.2(b).

(6) **Authorization Order** is the written order of the Secretary delivered to the Fiscal Agent pursuant to Section 2.03 and Section 2.04(a) or (c) of the Fiscal Agency Agreement, in substantially the same form as set forth in the Fiscal Agency Agreement.

(7) **BEDI** means Brownfields Economic Development Initiative pursuant to section 108(q) of the Act.

(8) **Borrower Security Agreement** means a security agreement that describes the Collateral being pledged by Borrower in a manner that provides the Secretary with a valid security interest under the laws of the Borrower's State or Commonwealth.

(9) **Business Day** is a day on which banking institutions in New York City are not required or authorized to remain closed and on which the Federal Reserve Bank of New York and the New York Stock Exchange are not closed.

(10) **CDBG** means Community Development Block Grants available to Borrower under Section 106 of the Act (including Program Income derived therefrom).

(11) **Collateral** means the collateral listed in Article XII.

(12) **Commitment Schedule** is the Commitment Schedule that is a part of the Note, and which may be amended as provided in the Note.

(13) **Contract** is this Contract for Loan Guarantee Assistance Under Section 108 of the Housing and Community Development Act of 1974, as Amended, 42 U.S.C. §5308 entered into by Borrower and Secretary on the Effective Date.

(14) **Conversion Date** means the date (if any) upon which the Note is delivered by the Holder to the Fiscal Agent against payment therefore by the purchasers selected by the Secretary to

make such payment and assigned to Bank of New York Mellon (or any successor thereto) acting in its capacity as Trustee pursuant to a Trust Agreement between the Secretary and the Trustee, dated as of January 1, 1995, as such agreement may be amended or supplemented.

(15) **Conversion Date Advance** is an Advance made on the Conversion Date. A Conversion Date Advance may be an initial Advance or may be a subsequent Advance pursuant to the terms of this Contract, Note, and Fiscal Agency Agreement.

(16) **Custodial Agreement** is an agreement that sets forth the terms of the Custodian's maintenance of physical copies of the Security Documents.

(17) **Custodian** is the financial institution or other firm or institution, acceptable to the Secretary, that shall act as custodian for the documents specified in Article XIV of this Contract.

(18) **Default** means one or more of the events described in Section 9.1 and Section 9.4 of this Contract.

(19) **Deposit Account(s)** means one or more separate, identifiable accounts with the Account Numbers with a financial institution whose deposits or accounts are Federally insured and which hold Guaranteed Loan Funds and/or Loan Repayment Funds. Where possible and permitted by the financial institution and the Secretary, the Guaranteed Loan Funds Cash Account and Loan Repayment Funds Cash Account may be separate, identifiable general ledger cash accounts in the accounting record for a single Deposit Account.

(20) **EDI** means Economic Development Initiative pursuant to section 108(q) of the Act.

(21) **Effective Date** is the date the last Party signed the Contract.

(22) **FIRREA** is the Financial Institutions Reform, Recovery and Enforcement Act of 1989, Public Law 101-73.

(23) **Fiscal Agency Agreement** is the Amended and Restated Master Fiscal Agency Agreement among the Secretary of Housing and Urban Development and The Chase Manhattan Bank (formerly known as Chemical Bank) as Fiscal Agent, Dated as of May 17, 2000.

(24) **Fiscal Agency/Trust Agreements** means both the Fiscal Agency Agreement and Trust Agreement.

(25) **Fiscal Agent** means Bank of New York Mellon.

(26) **Funding Date** is the date of an Advance under the Note, which shall be the Wednesday of any week as requested by the Borrower pursuant to Section 2.04 of the Fiscal Agency Agreement, unless otherwise agreed upon by the Holder of such Note and the Secretary. If Wednesday is not a Business Day, then the Funding Date shall be the next succeeding Business Day. Notwithstanding the foregoing, Funding Date does not include a date that occurs during the seven day period immediately preceding a public offering of Section 108

notes or a Payment Date, as that term is defined in Article I of the Fiscal Agency agreement.

(27) **Government Money Market Fund** is defined in or interpreted under Rule 2a-7 under the Investment Company Act of 1940, as amended.

(28) **Government Obligation** means a direct obligation of, or any obligation for which the full and timely payment of principal and interest is guaranteed by, the United States of America, including but not limited to, United States Treasury Certificates of Indebtedness, Notes and Bonds - State and Local Government Series or certificates of ownership of the principal of or interest on direct obligations of, or obligations unconditionally guaranteed by, the United States of America, which obligations are held in trust by a commercial bank which is a member of the Federal Reserve System and has capital and surplus (exclusive of undivided profits) in excess of $100,000,000.

(29) **Guarantee** means the Guarantee issued by the Secretary pursuant to section 108 of the Act.

(30) **Guaranteed Loan Funds** are the funds paid or credited to the account of the Borrower pursuant to the Note.

(31) **Guaranteed Loan Funds Cash Account** is the Deposit Account containing Guaranteed Loan Funds drawn down by the Borrower to pay for eligible Project costs.

(32) **Guaranteed Loan Funds Investment Account** is the Investment Account containing investments purchased with Guaranteed Loan Funds.

(33) **Guarantor** means the Secretary.

(34) **IDIS** is the Integrated Disbursement and Information System or any successor HUD reporting system, as required by 24 CFR 570.507.

(35) **Intercreditor Agreement** means an intercreditor agreement, subordination agreement, or similar agreement that affects the Borrower's rights under the Security Documents or the rights assigned to HUD under the Security Documents pledged to secure the Note.

(36) **Interest Due Date** is the day interest payments are due, as provided in the Note.

(37) **Investment Account(s)** means one or more separate, identifiable accounts with a financial institution whose deposits or accounts are Federally insured and which hold investments purchased with Guaranteed Loan Funds and/or Loan Repayment Funds. Where possible and permitted by the financial institution and the Secretary, the Guaranteed Loan Funds Investment Account and Loan Repayment Funds Investment Account may be separate, identifiable investment accounts in the accounting record for a single Investment Account.

(38) **Letter Agreement for Section 108 Loan Guarantee Program Deposit Account** is Attachment I.

(39) **Letter Agreement for Section 108 Loan Guarantee Program Investment Account** is Attachment II.

(40) **Lien Release** is a release of a lien for Collateral in accordance with state law as reflected in Attachment III.

(41) **Loan** is the Section 108 loan guaranteed by the Secretary and evidenced by this Contract and the Note.

(42) **Loan Repayment Funds** are the funds defined in Section 12.1(2) and Section 12.1(3) of this Contract, Guaranteed Loan Funds required to be deposited into the Loan Repayment Funds Cash Account in accordance with Section 5.1(g) of this Contract, or proceeds from any of the Specific Collateral defined in Section 12.2.

(43) **Loan Repayment Funds Cash Account** is the Deposit Account containing Loan Repayment Funds.

(44) **Loan Repayment Funds Investment Account** is the Investment Account containing investments purchased with Loan Repayment Funds.

(45) **M&E** is machinery and equipment.

(46) **New Market Tax Credits** mean the credits issued pursuant to Section 45D of the Internal Revenue Code (26 U.S.C. 45D).

(47) **Note Payment Date** is 3:00 P.M. (New York City time) on the seventh Business Day preceding the relevant Interest Due Date or Principal Due Date (each as defined in the Note).

(48) **Notice of Impaired Security** means the notice issued to Borrower by the Secretary (in the Secretary's sole discretion) when the Secretary has determined that Pledged Grants are unlikely to be available to pay when due the payments to become due on the Note, or defease (or, if permitted, prepay) the full amount outstanding under this Contract and the Note.

(49) **Optional Redemption** means, consistent with the Note, when the Borrower may pay, in whole or in part, as of the Interest Due Date on or after the date specified in in the Schedule P&I, Principal Amounts that are indicated as being eligible for "Optional Redemption" on the Schedule P&I.

(50) **Parties** are the Borrower and the Secretary.

(51) **Pledged Grants** means

A. All allocations or grants which have been made or for which the Borrower may become eligible under Section 106 of the Act, as well as any grants which are or may become available to the Borrower pursuant to Section 108(q), including EDI and/or BEDI funds.

B. Program Income

C. All proceeds (including insurance and condemnation proceeds) from any of the foregoing.

(52) **Pledged Funds(s)** means:

A. All allocations or grants which have been made or for which the Borrower may become eligible under Section 106 of the Act, as well as any grants which are or may become available to the Borrower pursuant to Section 108(q), including EDI and/or BEDI funds.

B. All funds in the Guaranteed Loan Funds Cash Account and the Loan Repayment Funds Cash Account

C. Program Income

D. All investments in the Guaranteed Loan Funds Investment Account and Loan Repayment Investment Account

E. All proceeds (including insurance and condemnation proceeds) from any of the foregoing.

F. All Specific Security listed in Section 12.2 of this Contract.

(53) **Principal Amount,** consistent with the Note, means:

A. before the Conversion Date for this Note, the aggregate amount of Advances made for each Principal Due Date specified in the Commitment Schedule attached to the Note, less the amount of any redemptions pursuant to Section I.D. of the Note, and any principal repayment; and

B. on or after the Conversion Date, the principal amount (if any) stated for each Principal Due Date in Schedule P&I attached hereto, less the amount of any principal repayment and any Optional Redemptions made pursuant to Section III of the Note and the Trust Agreement.

(54) **Principal Due Date** is the day principal payments are due, as provided in the Note.

(55) **Program Income** has the meaning contained in 24 CFR 570.500(a).

(56) **Remedial Actions** have the meaning in Section 10.1.

(57) **Rule 2a-7 is** Rule 2a-7 under the Investment Company Act of 1940.

(58) **Schedule P&I** is the schedule of principal and interest payments due under the Note after the Note has been converted to a fixed rate on the Conversion Date in accordance with Article IV.

(59) **Secretary or HUD** means the Secretary of the United States Department of Housing and Urban Development or a person with the delegated authority to act on behalf of the Secretary of the United States Department of Housing and Urban Development.

(60) **Section 104(d)** means Section 104(d) of the Act (42 U.S.C. 5304(d)).

(61) **Section 108 Loan Guarantee Program** means the loan guarantee program authorized by Section 108 of the Act, as described in the Act and 24 CFR part 570.

(62) **Section 108 Loan Guarantee Status Report** is the status report required in Section 6.3 and attached to this Contract as Attachment IV.

(63) **Section 108 Payment Obligations** are the Borrower's obligations to pay when due and payable all amounts owed under the Contract and Note.

(64) **Security Documents** are the documents listed in Section 14.2 of this Contract.

(65) **Special Conditions** are any conditions described in Article XVII of this Contract.

(66) **Specific Security** shall mean the specific forms of security listed in Section 12.2.

(67) **Trust Agreement** is the Trust Agreement by and between the Secretary of the United States Department of Housing and Urban Development, as sponsor of a Trust and Chemical Bank, as Trustee, dated as of January 1, 1995, as amended by Amendment No. 1 to Trust Agreement by and between the Secretary of the United States Department of Housing and Urban Development, as sponsor of a Trust and JPMorgan Chase Bank (Formerly Known as the Chase Manhattan Bank, Formerly Known as Chemical Bank), as Trustee, effective June 30, 2004.

(68) **Trustee** means Bank of New York Mellon.

(69) **UCC Financing Statements** means any financing statements required to be filed to secure an interest in collateral under the commercial code in the State or Commonwealth of the Borrower.

(70) **Underwriters** means the underwriters of a public offering of section 108 notes in accordance with the Underwriting Agreement.

(71) **Underwriting Agreement** means the agreement entered into between Secretary and the Underwriters.

(72) **Uniform Commercial Code or UCC** means the commercial code in the State or Commonwealth of the Borrower.

(73) **URA or Uniform Relocation Assistance and Real Property Acquisition Policies Act** is 42 U.S.C. 5601 et seq.

(74) **Urban County** has the meaning in 24 CFR 570.3.

2.2 Borrower-Specific Definitions.

The following terms used in this Contract are defined as follows:

(1) **Account Number(s)** means one or more of the numbers for the Deposit Account(s) held by Borrower: See Attachments I and II, as applicable.

(2) **Application** means the Borrower's HUD-approved application to the Section 108 Loan Guarantee Program **B-24-MC-34-0003**.

(3) **Borrower** is the city of Camden, State of New Jersey.

(4) **Borrower Authorization and Pledge** mean the ordinance(s) or resolution(s) by the Borrower which authorizes issuance of the Note and the execution of the Contract.

(5) **Grant Agreement(s)** is the grant agreement entered into between Borrower and the Secretary dated August 29, 2024, and numbered **B-24-MC-34-0003** and all future grant agreements entered into between Secretary and Borrower.

(6) **Guarantee Fee** is 0.82% of each Advance. This fee, which was announced on September 25, 2024, 89 FR 78239 for Section 108 loan guarantee disbursements under loan guarantee commitments awarded in FY 2025.

(7) **Loan Guarantee Commitment** is the funding approval (form HUD-7082) numbered **B-24-MC-34-0003**, which was approved by the Secretary on July 1, 2025, in the amount of $6,462,000.

(8) **Maximum Commitment Amount** is $6,462,000.

(9) **Note** is the promissory note made by Borrower, identified as Note # **B-24-MC-34-0003** in the Maximum Commitment Amount.

2.3 Security Definitions.

The following definitions shall apply to the pledge of Collateral under this Contract:

(a) Debt Service Reserve Account and Debt Service Reserve Investment Account

(1) **Debt Service Reserve Account** is the account described in Section 12.2 and Section 13.2 of this Contract. The Debt Service Reserve Account is subject to the Deposit Account Control Agreement.

(2) **Debt Service Reserve Investment Account** is the account described in Section 12 and Section 13 of this Contract. The Debt Service Reserve Investment Account is an account that is the subject to the Letter Agreement for Section 108 Loan Guarantee Program Investment Account.

(3) **Deposit Account Control Agreement** is the agreement entered into by the Borrower, _____, and the Secretary that is incorporated in its entirety into this Contract and included as an attachment to the Contract.

(4) **Necessary Account Balance** is an account balance not less than the aggregate of the highest annualized payment of principal and interest due under the Note.

ARTICLE III
LOAN ADVANCES

3.1 Initial Advance Procedures for Initial Advance.

If the Borrower is not requesting its first Advance on the Conversion Date, the Borrower shall submit the following signed documents to the Secretary in order for HUD to process the Borrower's first Advance under this Contract and Note:

(1) this executed Contract;

(2) the Note;

(3) an opinion in accordance with Article XV;

(4) a request for Advance in accordance with Section 3.4;

(5) documents related to the Collateral as required in Sections 14.2;

(6) a SF-1194 signature card; and

(7) information demonstrating compliance with program reporting requirements pursuant to Article VI.

The Borrower shall submit the documents listed above to be received by the Secretary at least ten Business Days prior to the Borrower's proposed Funding Date. The Borrower may not request an initial Advance more than 30 calendar days prior to the Borrower's proposed Funding Date. At least two Business Days prior to the next available Funding Date, the Secretary shall, except as otherwise provided in Sections 9.5 and Section 10.1(3), deliver a corresponding Authorization Order to the Fiscal Agent in accordance with Section 2.03 or 2.04 of the Fiscal Agency Agreement for the applicable Funding Date

3.2 Loan Advance Procedures for Subsequent Non-Conversion Date Advances.

No advances of any kind may be made on the Note after its Conversion Date. In order for the Secretary to process a subsequent Advance after the initial Advance, the Borrower must submit a request for Advance. The Borrower shall submit such requests for Advances to be received by the Secretary not less than five Business Days prior to the proposed Funding Date. At least two Business Days prior to the next available Funding Date, the Secretary shall, except as otherwise provided in Sections 9.5 and Section 10.1(3), deliver a corresponding Advance Order to the Fiscal Agent in accordance with Section 2.03 or 2.04 of the Fiscal Agency Agreement for the applicable Funding Date.

3.3 Loan Advance Procedures for Conversion Date Advances.

A Borrower may request a Conversion Date Advance under the Note. If the Conversion Date Advance is the first Advance Borrower is requesting under the Note and Contract, Borrower

shall submit the documents required in Section 3.1 together with the completed Schedule P&I approved by the Secretary. If the Conversion Date Advance is a subsequent Advance under the Note and Contract, the Borrower shall submit a request for Conversion Date Advance to the Secretary with the completed Schedule P&I approved by the Secretary. All requests for Conversion Date Advances must be made at least ten Business Days prior to the Conversion Date. All requests for Conversion Date Advances must include the name of the Borrower, each Principal Due Date for which a Conversion Date Advance is requested, and the amount of each Conversion Date Advance. At least two Business Days prior to the next available Funding Date, the Secretary shall deliver to the Fiscal Agent an Authorization Order for the Note in which the Conversion Date Advance is made in accordance with Section 2.03 or 2.04 of the Fiscal Agency Agreement for the applicable Funding Date.

3.4 Format for Request for Advances.

All requests for Advances or Conversion Date Advances by the Borrower under the Note shall:

(1) be in writing;

(2) specify the amount of the Advance requested;

(3) identify the Note by –

A. Borrower,

B. Note number,

C. Maximum Commitment Amount, and

D. Project name or other information, if necessary to distinguish the Note from other Notes in the same Loan Guarantee Commitment;

E. be addressed to the Secretary at the address for notices specified in Section 11.1 of this Contract;

F. be signed by two authorized officials of the Borrower; and

G. be in the form prescribed by the Secretary.

The Borrower shall request Advances in increments of $1,000 for any Principal Due Date and shall specify in its request the amount of the Advance to be allocated to each Commitment Amount or Principal Amount per Principal Due Date under the Note.

3.5 The Note: Advances and Records.

Advances under the Note shall be made upon the written request of the Borrower and the approval of the Secretary, pursuant to this Contract and the Fiscal Agency Agreement. Before the Conversion Date, the Commitment Schedule attached to the Note represents the

principal repayment schedule for the Maximum Commitment Amount of the Note. After the Conversion Date, the Schedule P&I attached to the Note represented the principal repayment schedule for the Maximum Commitment Amount of the Note. At all times, the total amount of all Advances and Conversion Date Advances under the Note for all Principal Due Dates shall not exceed the Maximum Commitment Amount of the Note.

Prior to the Conversion Date, the total amount of Advances made by the Holder for each Principal Due Date under the Note shall not exceed the applicable Commitment Amount for such Principal Due Date set forth in the Commitment Schedule of the Note. Prior to the Conversion Date, the Borrower agrees that the Fiscal Agent pursuant to the Fiscal Agency Agreement shall record the date and amount of each payment and Advance under the Note and shall maintain the books and records of all Advances for each Principal Due Date, interest rates on Advances, payments, and Principal Amounts outstanding for each Principal Due Date. On and after the Conversion Date, the Borrower agrees that the Trustee pursuant to the Trust Agreement will maintain the books and records of all payments on the Note and all Principal Amounts and interest rates on such Principal Amounts (each as to be set forth on Schedule P&I to the Note).

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ARTICLE IV
PUBLIC OFFERING

4.1 Conversion; Public Offering.

If there is a public offering, then the Underwriters shall purchase trust certificates backed by the Note (and similar notes issued by other Section 108 borrowers) on the Conversion Date. The Conversion Date will be determined by the Secretary and the Underwriters. The purchase price for the trust certificates shall be the full principal amount of the underlying notes pursuant to an Underwriting Agreement between the Underwriters and the Secretary. The Borrower agrees that the interest rate at which the trust certificate of a specified maturity is sold to the Underwriters shall govern the interest rate inserted on the Conversion Date in Schedule P&I of the Note for the Principal Amount of the corresponding maturity.

4.2 Consents.

By executing this Contract, the Borrower consents to the Secretary's selection of the Underwriters and authorizes the Secretary to negotiate with the Underwriters the terms of the Underwriting Agreement and of the public offering of interests in the trust certificates to investors (including the applicable interest rates). If Advances have been made in the Commitment Amount of the Note prior to or on the Conversion Date, the Borrower authorizes the Secretary to deliver a Schedule P&I to the Note on the Conversion Date in accordance with the Fiscal Agency/Trust Agreements. Concurrent with delivery of the Schedule P&I and the Secretary's Guarantee of the trust certificates at the closing on the Conversion Date, the Note shall be enforceable in accordance with its terms including Schedule P&I. In addition, the Secretary reserves the right to notify the Borrower not less than one calendar month in advance of a specified Conversion Date that the Note will be sold to the Underwriters on such date, if the Secretary in his/her sole discretion determines that market conditions or program needs require the participation of the Borrower in the proposed public offering.

In addition, the Borrower ratifies and consents to the Secretary's selection of the Fiscal Agent/Trustee and agrees to the respective terms of the Fiscal Agency/Trust Agreements as may be amended, supplemented, or otherwise modified from time to time. The Secretary shall select a new Fiscal Agent or Trustee if the Fiscal Agent or Trustee resigns or is removed by the Secretary. The Borrower hereby consents in advance to any such selection and to any changes in the Fiscal Agency/Trust Agreements agreed to by any Fiscal Agent or Trustee and the Secretary, subject to the requirement that the Fiscal Agency/Trust Agreements shall in no event require payment of fees or charges, reimbursement of expenses, or any indemnification by the Borrower from any source other than funds pledged pursuant to Article XII of this Contract.

ARTICLE V
LOAN ACCOUNTS

5.1 Deposit Account(s).

(a) **Opening the Deposit Account.** The Borrower shall open and continuously maintain one or more separate, identifiable accounts with a financial institution whose deposits or accounts are Federally insured for:

(1) Guaranteed Loan Funds; and,

(2) (if necessary) Loan Repayment Funds

A Letter Agreement for Section 108 Loan Guarantee Program Deposit Account must be executed for the Deposit Account(s) when each Deposit Account is established, and a signed Attachment I shall be submitted to the Secretary with Borrower's request for Borrower's initial Advance (or a Conversion Date Advance if such Advance is the first Advance requested by Borrower under the Note and this Contract).

(b) **Depositing Guaranteed Loan Funds in the Deposit Account.** Except for funds deducted on the Conversion Date pursuant to Section 8.3 and fees and charges deducted by the Fiscal Agent/Trustee pursuant to Section 8.1 and Section 8.2, the Guaranteed Loan Funds shall be electronically transferred in accordance with the Borrower's instructions for deposit in the Guaranteed Loan Funds Cash Account.

(c) **Establishing the Loan Repayment Funds Cash Account.** If the Borrower receives Loan Repayment Funds, the Borrower must establish a Loan Repayment Funds Cash Account. If permitted by the Borrower's financial institution and the Secretary, Borrower may establish and maintain separate, identifiable general ledger cash accounts in the accounting records for the Deposit Account that correspond to the Guaranteed Loan Funds Cash Account and the Loan Repayment Funds Cash Account. If this occurs, receipts and disbursements of funds in the Deposit Account shall be recorded in the corresponding general ledger for the applicable cash account, and the cash balance in the Deposit Account shall, at all times, reconcile to the sum of the cash balances in the Guaranteed Loan Funds Cash Account and the Loan Repayment Funds Cash Account.

If separate, identifiable general ledger cash accounts cannot be established for the Guaranteed Loan Funds and the Loan Repayment Funds within a single Deposit Account and the Borrower must establish a Loan Repayment Funds Cash Account, then Borrower shall open two separate Deposit Accounts, one for the Guaranteed Loan Funds Cash Account and one for the Loan Repayment Funds Cash Account.

(d) **Withdrawals of Guaranteed Loan Funds.** The Borrower shall make withdrawals of Guaranteed Loan Funds from the Deposit Account only for:

(1) payment of the costs of the approved Section 108 activities pursuant to Section 1.4,

(2) deposit in the Loan Repayment Funds Cash Account pursuant to Section 5.1(c) or Loan Repayment Investment Account pursuant to Section 5.1(f), or

(3) the temporary investment of funds pursuant to this Section 5.1(d).

The Borrower shall withdraw funds from the Guaranteed Loan Funds Cash Account for temporary investment within three Business Days after the balance of deposited funds in the Deposit Account exceeds the amount of the Federal deposit insurance on the Deposit Account. At that time, any balance of funds in the Guaranteed Loan Funds Cash Account(s) exceeding such insurance coverage shall be fully (100%) and continuously invested as described in Section 5.2(b), and held in the Investment Account(s) established pursuant to Section 5.1.

(e) **Depositing Loan Repayment Funds in the Deposit Account.** All amounts pledged pursuant to Section 12.1(2) and (3) and Section 12.2 of this Contract shall be deposited immediately upon receipt in the Loan Repayment Funds Cash Account. The Loan Repayment Cash Account need only be established if and when the Borrower receives amounts pledged pursuant to Section 12.1(2) and (3) and Section 12.2. If one Deposit Account holds separately identifiable cash accounts for the Guaranteed Loan Funds Cash Account and the Loan Repayment Funds Cash Account, then all such deposits of amounts pledged pursuant to Section 12.1(2) and (3) and Section 12.2 shall be recorded in the Loan Repayment Funds Cash Account.

(f) **Withdrawals of Loan Repayment Funds.** Unless otherwise expressly authorized by the Secretary in writing and until final payment and discharge of the indebtedness evidenced by the Note, the Borrower shall make withdrawals of Loan Repayment Funds from the Loan Repayment Funds Cash Account only for the purpose of:

(1) paying interest and principal due on the Note,

(2) paying any other obligation of the Borrower under this Contract or the Fiscal Agency/Trust Agreements, or

(3) temporary investment of funds pursuant to this Section 5.1(f).

The Borrower shall withdraw funds from the Loan Repayment Funds Cash Account for temporary investment within three Business Days after the balance of deposited funds in the Deposit Account exceeds the amount of the Federal deposit insurance. At that time, any balance of funds in the Loan Repayment Cash Funds Account exceeding such insurance coverage shall be fully (100%) and continuously invested as permitted in Section 5.2(b), and held in the Investment Account established pursuant to Section 5.2(a).

(g) **Disbursement Deadline.** All Guaranteed Loan Funds in the Guaranteed Loan Funds Cash Account must be withdrawn and disbursed by the Borrower for approved activities

no later than one year from the date of the initial Advance of funds. The Guaranteed Loan Funds remaining in the Deposit Account after this date shall be immediately transferred to the Loan Repayment Funds Cash Account and (if applicable) the Loan Repayment Funds Investment Account. Following such transfer, the Guaranteed Loan Funds Cash Account and Guaranteed Loan Funds Investment Account may be closed.

(h) **Account Vesting.** Upon the Secretary giving notice that the Borrower is in Default under this Contract or the Note, all right, title, and interest of the Borrower in and to the Deposit Account and Investment Account shall immediately vest in the Secretary. The Secretary may use all amounts contained in the Deposit and (if applicable) Investment Account to make payment under the Note and this Contract or for the purchase of Government Obligations.

(i) **Reimbursements.** Notwithstanding anything to the contrary in this Contract, Guaranteed Loan Funds advanced to the Borrower that will be used to reimburse Borrower for costs incurred for authorized activities (as described in Section 1.4 and Borrower's Application) and paid with non-Federal funds, shall not be subject to the requirements of this Section 5.1. Such Guaranteed Loan Funds paid or credited to the account of the Borrower under the Note as reimbursements are not required to be deposited in the Deposit Account. In addition to the other requirements in this Contract, if Borrower is requesting Advances under the Note as reimbursements, rather than to make direct payments for costs related to authorized activities, Borrower must indicate in its requests for Advances that the requested Guaranteed Loan Funds will be used for reimbursements.

5.2 Investment Account(s)

(a) **Opening and Depositing to the Investment Account.** All temporary investments required under Section 5.1(d) and Section 5.1(f) shall be held in trust for the benefit of the Secretary in one or more Investment Accounts established and designated as prescribed in the Letter Agreement for Section 108 Loan Guarantee Program Investment Account. The Investment Account need only be established if and when the Borrower is required to invest, or is otherwise authorized by the Secretary in writing to invest either the Guaranteed Loan Funds or Loan Repayment Funds, as described in Section 5.1(d) and Section 5.1(f).

A Letter Agreement for Section 108 Loan Guarantee Program Investment Account must be executed for the Investment Account when the Investment Account is established, and a signed copy shall be submitted to the Secretary within thirty days of its execution. All proceeds and income derived from such investments shall be returned to the Deposit Account. All temporary investments, whether or not required as above, shall be limited to investments described in Sections 5.2(b) below.

If applicable and permitted by the Borrower's financial institution and the Secretary, Borrower may establish and maintain separate, identifiable general ledger investment accounts in the accounting records for the Investment Account that correspond to the investments held in Guaranteed Loan Funds Investment Account and Loan Repayment Funds Investment Account. If this occurs, receipts and disbursements of funds in the Investment Account shall be recorded in the corresponding Section 108 general ledger for the applicable investment account, and the balance in the Investment Account shall at all times reconcile to the sum of the balances of the Guaranteed Loan Funds Investment Account and the Loan Repayment Funds Investment Account.

If separate, identifiable general ledger investment accounts cannot be established for the Guaranteed Loan Funds and the Loan Repayment Funds within a single Investment Account and Borrower must maintain both investment accounts, then the Borrower shall establish two separate Investment Accounts, one for the Guaranteed Loan Funds Investment Account and one for the Loan Repayment Funds Investment Account.

(b) **Authorized Investments.** Borrower may only invest funds in the Investment Account(s) in the following Authorized Investments:

(1) **Government Obligations.** All Government Obligations shall have maturities that are consistent with the cash requirements of the approved activities. In no event shall:

A. the Government Obligations in the Guaranteed Loan Funds Investment Account mature on or after one year from the date of the first Advance under this Contract.

B. the Government Obligations in the Loan Repayment Funds Investment Account have maturities which exceed one year.

(2) **Shares of a Government Money Market Fund.** The Government Money Market Fund must comply with Rule 2a-7 and operate as a "government money market fund," as such term is defined in or interpreted under Rule 2a-7 under the 1940 Act. The fund must hold an AAAm, Aaa-mf, or AAAmmf rating from Standard & Poor's, Moody's, and Fitch, respectively.

(3) **Other Investments.** Any other investments as authorized in writing by the Secretary.

ARTICLE VI
REPORTING REQUIREMENTS

6.1 Monthly Account Balance Reports.

Borrower shall by the fifteenth day of each month provide the Secretary an electronic copy of a statement showing the balance of funds in the Guaranteed Loan Funds Cash Account and the withdrawals from the account during the preceding calendar month, and a statement identifying any obligations and their assignments in the Guaranteed Loan Funds Investment Account.

If Borrower establishes a Loan Repayment Funds Cash Account pursuant to Section 5.1(c) or Loan Repayment Funds Investment Account pursuant to Section 5.1(f), Borrower shall by the fifteenth day of each month provide the Secretary an electronic statement showing the balance of funds in the Loan Repayment Funds Cash Account and the withdrawals from the account during the preceding calendar month, and a statement identifying any obligations and their assignments in the Loan Repayment Funds Investment Account.

If the Borrower is permitted to maintain one Deposit Account with separate, identifiable general ledger cash accounts in the accounting records that correspond to the Guaranteed Loan Funds Cash Account and the Loan Repayment Funds Cash Account, then Borrower shall report balances for each such cash account. Similarly, if the Borrower is permitted to maintain one Investment Account with separate, identifiable general ledger investment accounts in the accounting records that correspond to the investments held in Guaranteed Loan Funds Investment Account and Loan Repayment Funds Investment Account, then Borrower shall report balances for each such investment account.

In all cases, Borrower shall e-mail the electronic copies required under this Section to 108reports@hud.gov.

6.2 IDIS Reporting.

The Borrower shall enter and update applicable information related to the use of Guaranteed Loan Funds and related program accomplishments in IDIS, as required by 24 CFR 570.507. Guidance can be obtained through published HUD resources.

6.3 Status Reports.

Borrower shall provide the Secretary with an electronic copy of the Section 108 Loan Guarantee Status Report. The Borrower must submit the Section 108 Loan Guarantee Status Report no later than 120 calendar days after the date of the last and final disbursement of Guaranteed Loan Funds.

ARTICLE VII
PAYMENT OF NOTE

7.1 Payments Due on Note.

The Borrower shall pay to the Fiscal Agent/Trustee, as collection agent for the Note, all amounts due pursuant to the terms of the Note. In accordance with the Note and the Fiscal Agency/Trust Agreements, payment shall be made by the Note Payment Date preceding the relevant Interest Due Date or Principal Due Date. If any Note Payment Date falls on a day that is not a Business Day, then the required payment shall be made on the next Business Day. Payment may be made as instructed by the Fiscal Agent/Trustee.

7.2 Use of CDBG, EDI, or BEDI Funds for Repayment.

Any funds available to the Borrower under Section 106 of the Act (including program income derived therefrom) are authorized to be used by the Borrower for payments due under the Note, this Contract, Optional Redemption, or the purchase of Government Obligations in accordance with Section 5.2(b).

Any funds specifically available to the Borrower pursuant to Section 108(q) for payments due on the Note or as a debt service reserve under an EDI or BEDI Grant Agreement which supports the Project and activities financed by the Note may also be used therefor; any other use of EDI or BEDI funds for such purposes shall require the prior written approval of the Secretary. Unless otherwise specifically provided in this Contract or expressly authorized by the Secretary in writing, the Borrower shall substantially disburse funds available in the Loan Repayment Funds Cash Account or the Loan Repayment Funds Investment Account before Pledged Grants are withdrawn for such purposes.

7.3 Secretary's Right to Restrict Use of Pledged Grants to Repayment.

If the Secretary determines that payments required under the Note and this Contract are unlikely to be made as specified, the Secretary may give the Borrower notice that the Secretary may restrict the use of Pledged Grants for repayment in accordance with Section 7.4 for payment in satisfaction of the pledge. This restriction shall be in an amount estimated by the Secretary to be sufficient to ensure that all payments required under the Note and this Contract are made when due. This restriction may be given effect by conditioning the restricted amounts of the Pledged Grants to prohibit disbursement for purposes other than satisfaction of the pledge at the time such Pledged Grants are approved as grants, by limiting the Borrower's ability to draw down or expend the Pledged Grants for other purposes, or by disapproving payment requests submitted with respect to Pledged Grants for purposes other than satisfaction of the pledge.

7.4 Secretary's Right to Use Pledged Grants for Repayment.

The Secretary may use Pledged Grants to make any payment required of the Borrower under the Note and this Contract, if such payment has not been timely made by the Borrower.

7.5 Defeasance.

After the Conversion Date, the Note shall be considered to have been paid through defeasance if the Borrower deposits with the Trustee either moneys or Government Obligations, which in the sole determination of the Secretary, mature and bear interest at times and in amounts sufficient (together with any other moneys on deposit with the Trustee for such purpose) to pay when due each payment under the Note and this Contract as each payment becomes due. The Aggregate Principal Amount of the Note or any unpaid Principal Amount may be defeased, in whole or in part, as of any Interest Due Date, or any other Business Day acceptable to both HUD and the Borrower. In accordance with the Note and the Trust Agreement, the Borrower shall give timely notice and written instructions to the Secretary and the Trustee concerning any principal amounts proposed to be defeased, including any Optional Redemptions proposed, which instructions shall be approved by the Secretary. If the unpaid Aggregate Principal Amount of the Note shall be defeased and considered to have been paid in full under the terms of this Section, then the Borrower shall be released from all agreements, covenants, and further obligations under the Note.

7.6 Final Payment and Discharge.

Upon final payment of all amounts due to Holders under the Note, including any payment made by the Secretary pursuant to the Guarantee, the Fiscal Agent/Trustee is required by the Fiscal Agency/Trust Agreements to return the Note to the Secretary. Upon final payment to the Secretary of any amounts due under this Contract, including any payments due because the Secretary paid all or a portion of the Guarantee, the Secretary will cancel and return the Note to the Borrower in discharge of the Borrower's obligations under the Note.

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ARTICLE VIII
SERVICING, TRUST ADMINISTRATION, AND PUBLIC OFFERING PAYMENTS

8.1 Payments Due Fiscal Agent.

The Borrower agrees to pay the fees of the Fiscal Agent as required by Exhibit G to the Fiscal Agency Agreement, and any additional amounts that may be due pursuant to Section 6.01 of the Fiscal Agency Agreement. If not paid by the Borrower by any other means prior thereto, the Borrower agrees that any such fees or additional amounts that have been incurred prior to an Advance may be deducted by the Fiscal Agent/Trustee from the proceeds of the Advance.

8.2 Payments Due Trustee.

The Borrower agrees to pay the Borrower's share, as determined by the Secretary, of the issuance, underwriting, and other costs related to the public offering and future administration of the Note and the trust certificates, as approved by the Secretary, including the cost of reimbursement and/or compensation of the Trustee pursuant to the Trust Agreement, including Sections 3.11 and 7.01 thereof. In connection with the public offering on the Conversion Date, such payment shall either be made by wire transfer to the Trustee on the day prior to the Conversion Date or shall be deducted from any applicable Conversion Date Advance requested by Borrower.

8.3 Payments Due Underwriters.

The Borrower agrees to reimburse the Underwriters upon demand by the Secretary for the Borrower's share, as determined by the Secretary, of all reasonable out-of-pocket expenses (including reasonable fees and disbursements of counsel) incurred in connection with a proposed public offering. This obligation to reimburse Underwriters includes if the Underwriters incur such additional costs for the public offering because of any refusal, inability, or failure on the part of the Borrower to timely submit in an acceptable form any document required by this Contract (including Section 6.1), or because of any withdrawal by the Borrower from the public offering after the Borrower has submitted a request for a Conversion Date Advance. By execution and delivery of this Contract to the Secretary, the Borrower expressly authorizes the Secretary to pay amounts due under this Section from Pledged Grants.

ARTICLE IX
DEFAULT

9.1 Defaults.

At the Secretary's sole discretion, HUD may consider any one or more of the following events to constitute a Default under the Note and this Contract:

(1) failure by the Borrower to pay when due an installment of principal or interest on the Note;

(2) failure by the Borrower to punctually and properly perform, observe, or comply with any covenant, agreement, or condition contained in:

A. this Contract,

B. any Security Documents, including any security agreement, deed of trust, mortgage, assignment, guarantee, or other contract securing payment of indebtedness evidenced by the Note, or

C. any future amendments, modifications, restatements, renewals or extensions of any such documents; and

(3) failure by Borrower to provide, preserve, and maintain the applicable security interests in any of the Collateral described in Article XII.

9.2 Waiver of Notice of Default and Opportunity for Hearing.

The Borrower waives notice of Default and opportunity for hearing with respect to a Default under Section 9.1.

9.3 Failure to Comply with Title I of the Act.

If the Secretary makes a final decision in accordance with the provisions of section 111 of the Act and 24 CFR 570.913 (or any successor provisions), including requirements for reasonable notice and opportunity for hearing, that the Borrower has failed to comply substantially with Title I of the Act, this shall be a default under this Contract. Borrower agrees that such reasonable notice and opportunity for hearing as may be required in accordance with the provisions of section 111 of the Act and 24 CFR 570.913 (or any successor provisions) shall constitute the sole notice of Default and opportunity for hearing and Borrower expressly waives any further notice of Default and opportunity for hearing.

9.4 Additional Grounds for Default.

The Borrower acknowledges and agrees that the Secretary's guarantee of the Note is made in reliance upon the availability of Pledged Funds to:

(1) pay when due the payments to become due on the Note,

(2) defease the full amount outstanding on the Note in accordance with Section 7.5; or

(3) if permitted in accordance with the terms of the Note, prepay the full amount outstanding on the Note.

The Borrower further acknowledges and agrees that if the Secretary (in the Secretary's sole discretion) determines that Pledged Funds are unlikely to be available to pay amounts when due and payable under the Note and this Contract, such determination shall be a permissible basis for any of the actions specified in Section 9.5 and Article X (without notice or hearing, which the Borrower expressly waives).

9.5 Notice of Impaired Security, Restriction of Pledged Funds.

Upon Notice of Impaired Security, the Secretary may limit the availability of Pledged Funds by withholding amounts at the time a Pledged Grant is approved or by disapproving payment requests (drawdowns) submitted with respect to Pledged Funds, including Pledged Grants.

If after 60 days from the Notice of Impaired Security, the Secretary (in the Secretary's sole discretion) determines that sufficient Pledged Funds are still unlikely to be available to pay amounts when due and payable under the Note and this Contract, the Secretary may declare the Note in Default and exercise any and all remedies available under Article X. This Section 9.5 shall not affect the right of the Secretary to declare the Note and/or this Contract in Default pursuant to this Section 9.1, Section 9.3, and Section 9.4 of this Article IX and to exercise in connection therewith any and all remedies available under Article X.

9.6 Limited Liability.

Notwithstanding any other provision of this Contract, the Fiscal Agency/Trust Agreements, or the Note, any recovery against the Borrower for any liability for amounts due pursuant to the Note, the Fiscal Agency/Trust Agreements, or this Contract shall be limited to the sources of security pledged in Article XII. Unless otherwise specified in Section 13, neither the general credit nor the taxing power of the Borrower, or of the State in which the Borrower is located, is pledged for any payment due under the Note, the Contract, or the Fiscal Agency/Trust Agreements.

ARTICLE X
REMEDIES

10.1 Remedial Actions.

Upon a Default under this Contract, the Secretary may, in the Secretary's sole discretion, take any or all of the following remedial actions:

(1) with any funds or security pledged under this Contract, the Secretary may:

A. continue to make payments due on the Note;

B. make a prepayment under Section I.D. of the Note, or make an acceleration payment with respect to the principal amount of the Note subject to Optional Redemption as provided in Section III of the Note;

C. purchase Authorized Investments in accordance with Section 5.2(b) and Government Obligations in accordance with Section 7.5 of this Contract,

D. pay any interest due for late payment as provided in the Note; this Contract, or the Fiscal Agency/Trust Agreements;

E. pay any other obligation of the Borrower under this Contract (including any obligation under the Fiscal Agency/Trust Agreements, which are incorporated herein by reference); and/or

F. pay any reasonable expenses incurred by the Secretary or the Fiscal Agent/Trustee as result of the Borrower's Default;

(2) the Secretary may withhold the guarantee of any or all obligations not yet guaranteed under outstanding Loan Guarantee Commitments;

(3) the Secretary may withhold the disbursement of any or all grants not yet disbursed in full or withhold grant approvals for the Borrower under Sections 106 and/or 108 of the Act;

(4) the Secretary may withhold approval of any or all further Advances or Conversion Date Advances under the Note (if applicable);

(5) the Secretary may direct the Borrower's financial institution to:

A. refuse to honor any instruments drawn upon, or withdrawals from, the Deposit Account(s) by the Borrower;

B. release obligations and assignments by the Borrower from the Investment Account(s);

C. direct the Borrower and/or the Borrower's financial institution to transfer remaining balances from the Deposit Account; and/or

D. direct the Borrower and/or the Borrower's financial institution to transfer or assign the remaining investments from the Investment Account until the Conversion Date, or with

respect to amounts subject to Optional Redemption, the Secretary may accelerate the Note;

(6) the Secretary may take any other appropriate remedies or sanctions available by law or regulation applicable to the assistance provided under this Contract;

(7) the Secretary may take any other action available under law to:

A. recover Guaranteed Loan Funds;

B. reimburse the Secretary for any payment under the Secretary's Guarantee; or

C. reimburse any reasonable expenses incurred by the Secretary because of the Default; and

(8) the Secretary may take any other action available under law to enforce any and all other rights or remedies (including any and all rights and remedies available to a secured party under the Uniform Commercial Code) available by law or agreement (including any of the Security Documents, as defined in Article XIV) against the Collateral, the Borrower, a Third Party Guarantor, or against any other person or property, as applicable.

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ARTICLE XI
NOTICES

11.1 Delivery of Notice.

All notices and submissions required or permitted to be given under this Contract shall be in writing (including by electronic mail) and mailed, sent, or delivered to each party at their addresses set forth below, or to any other address designated by a party in a written notice to the other party:

The Secretary:

U.S. Department of Housing and Urban Development
Attention: Director or Successor
Financial Management Division
2415 Eisenhower Ave.
Alexandria, VA 22314
Section108@hud.gov

The Borrower:

City of Camden, New Jersey
520 Market Street
City Hall, Room 400
Camden, NJ 08102

11.2 Receipt of Notice.

If a Party sends a Notice, then the other Party must reply to evidence receipt of the Notice. All such notices and other communications shall be effective when received as follows:

(1) if sent by hand delivery, upon delivery;

(2) if sent by mail, upon the earlier of the date of receipt or five Business Days after deposit in the mail, postage prepaid; or

(3) if sent by electronic mail, upon the earlier of Borrower's reply or five Business Days after the electronic mail has been sent.

ARTICLE XII
SECURITY

12.1 General Security Provisions.

The Borrower hereby pledges as security for repayment of the Note, and such other charges as may be authorized in this Contract, the following:

(1) All allocations or grants which have been made or for which the Borrower may become eligible under Section 106 of the Act, as well as any grants which are or may become available to the Borrower pursuant to Section 108(q).

(2) Program Income either directly generated from the use of the Guaranteed Loan Funds or in the Borrower's line of credit.

(3) All proceeds (including insurance and condemnation proceeds) from any of the foregoing.

(4) All funds or investments in the accounts established pursuant to Article IV of this Contract.

12.2 Specific Security Provisions.

To secure the payment and performance under this Contract and the Note, the Borrower shall obtain and provide to HUD the Collateral. All documents evidencing a pledge of Collateral or providing the Secretary with a security interest in the Collateral (and any amendments to such documents) shall be in the form and manner required by and acceptable to the Secretary. The Borrower shall provide, maintain, and preserve the Collateral listed in this Section consistent with the security requirements listed in Section 13:

(a) **Debt Service Reserve Account (Borrower).** Any and all rights, titles, and interests of the Borrower in and to the Debt Service Reserve Account, together with all amounts on deposit therein. The Debt Service Reserve Account is further described in the Deposit Account Control Agreement, which is incorporated in its entirety into this Contract and included as an attachment to the Contract.

(b) **Debt Service Reserve Investment Account (Borrower).** If a Debt Service Reserve Investment Account is established by the Borrower and only for so long as such account must be maintained, the following security is pledged by Borrower as security for repayment of the Note, and such other charges as may be authorized in this Contract:

Any and all rights, titles, and interests of the Borrower in and to the Debt Service Reserve Investment Account, together with all amounts on deposit therein and investments held thereby.

(c) **Alternative Collateral.** Such other alternative collateral or security arrangements as may be requested by the Borrower and incorporated into this Article XII of this Contract through Attachment VI.

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ARTICLE XIII
SECURITY REQUIREMENTS

13.1 General Security Requirements.

(a) **Creating, Perfecting, and Maintaining a Valid Security Interest in the Collateral.** For purposes of the applicable UCC, this Contract serves as a security agreement regarding all Collateral and all amounts contained on deposit in any accounts listed herein. If necessary and applicable to provide the Secretary with a valid security interest in the Collateral described in this Contract, the Borrower shall execute one or more Borrower Security Agreement(s). The Borrower Security Agreement(s) shall be referenced in appropriate UCC Financing Statements filed in accordance with applicable law and the UCC. Any necessary Borrower Security Agreements and UCC Financing Statements shall contain such provisions as the Secretary determines necessary, and UCC Financing Statements shall be refiled as necessary to remain current and effective.

(b) **Lien Priority.** If the Collateral provided by the Borrower obtains a higher lien priority, Borrower shall retain that lien priority unless the Secretary provides written approval of the subordination of the Borrower's interests in the Collateral.

(c) **Form and Manner of Security Documents; Amendments.** The Borrower shall provide this Collateral in a form and manner that is approved by the Secretary. All Security Documents, including the Borrower Security Agreements, shall contain terms that the Secretary determines reasonable and necessary. Once HUD has executed this Contract, revisions may only be made to the Security Documents required under this section of the Contract with the express written approval by the Secretary.

(d) **Release of Collateral, Substitution of Collateral, Pledging of Alternative Collateral.** If Borrower can demonstrate to the Secretary's satisfaction that all or a portion of the Collateral is not necessary to secure repayment of for all amounts outstanding under the Note and this Contract, the Borrower may request that such security interests be released by the Secretary. Borrower shall prepare a Lien Release in a form approved by the Secretary. Upon its execution by the Secretary, the Lien Release shall represent the agreement of the parties and shall be incorporated into this Contract as an Attachment IV to this Contract.

Alternative collateral or security arrangements may be requested by the Borrower and approved by the Secretary in writing. The alternative collateral shall be described in Attachment VI to this Contract, which may be updated from time to time to include all alternative collateral approved by the Secretary as security for all amounts outstanding under the Note and this Contract. The last dated Attachment VI that is agreed to and acknowledged by the signature of the Parties, their successors, or other authorized agents

of the Parties, is incorporated into this Contract and shall represent the agreement of the Parties.

13.2 Specific Security Requirements.

(a) **Debt Service Reserve Account.** The Borrower agrees to provide, maintain, and preserve the Collateral listed in Section 12.2 in the accordance with the following requirements:

The Borrower shall deposit and maintain, collectively, within the Debt Service Reserve Account and the Debt Service Reserve Investment Account (if applicable), funds sufficient to establish the Necessary Account Balance. In addition, the Necessary Account Balance may be amended in the Secretary's sole discretion upon:

(1) The Conversion of the Note in accordance with Article IV and the terms of the Note; or

(2) The Secretary's approval of a request from Borrower to amend the Note's Commitment Schedule.

Borrower shall deposit amounts sufficient to satisfy the Necessary Account Balance within 15 days of the date of Borrower's first advance of Guaranteed Loan Funds under the Note and maintain the Necessary Account Balance until the Note is fully paid and satisfied.

Borrower shall only make withdrawals from the Debt Service Reserve Account for the purpose of paying Section 108 Payment Obligations or for the investment of funds into the Debt Service Reserve Investment Account.

If Borrower makes any withdrawals from the Debt Service Reserve Account to pay Section 108 Payment Obligations, Borrower shall replenish the Debt Service Reserve Account to the Necessary Account Balance within 30 calendar days.

Borrower shall not incur, create, assume, or permit to exist, any lien or encumbrance on the Debt Service Reserve Account other than as provided in this Contract.

Borrower shall by the fifteenth day of each month provide the Secretary an electronic copy of a statement showing the balance of funds in the Debt Service Reserve Account and the withdrawals from the Debt Service Reserve Account during the preceding calendar month. Borrower shall e-mail the electronic copies to 108reports@hud.gov.

Upon the Secretary giving notice that the Borrower is in Default under this Contract or the Note, all right, title, and interest of the Borrower in and to the Debt Service Reserve shall immediately vest in the Secretary for use in paying Section 108 Payment Obligations or in the purchase of Authorized Investments or Government Obligations in accordance with Section 10.1(1)(C).

(b) **Debt Service Reserve Investment Account.** The Debt Service Reserve Investment Account must only be established if and when the Borrower is required or otherwise permitted to invest the Debt Service Reserve Account Funds as described in this Section 13. The Borrower agrees to provide, maintain, and preserve the Collateral listed in Section 12.2 in the accordance with the following requirements:

(1) The Borrower shall withdraw funds from the Debt Service Reserve Account for temporary investment within 5 Business Days after the balance of deposited funds in the Debt Service Reserve Account exceeds the amount of the Federal deposit insurance on the Debt Service Reserve Account. At that time, the balance of funds in the Debt Service Reserve Account that exceeds such insurance coverage shall be fully (100%) and continuously invested in Government Obligations.

(2) The Borrower must enter into the Letter Agreement for Section 108 Loan Guarantee Program Investment Account when the Debt Service Reserve Investment Account is established.

(3) Borrower shall not incur, create, assume, or permit to exist, any lien or encumbrance on the Debt Service Reserve Investment Account, other than as provided in this Contract.

(4) Borrower shall by the fifteenth day of each month provide the Secretary with an electronic copy of a statement identifying the investments and government obligations and their assignments in the Debt Service Reserve Investment Account. Borrower shall e-mail the electronic copies to 108reports@hud.gov.

(5) In no event shall the investments have maturities which exceed one year. All such investments shall be held in trust for the benefit of the Secretary by the above financial institution in the Debt Service Reserve Investment Account.

(6) All proceeds and income derived from investments in the Det Service Reserve Investment Account shall be returned to the Debt Service Reserve Account or invested in the Debt Service Reserve Investment Account. Borrower shall only make withdrawals from the Debt Service Reserve Investment Account for the purpose of depositing into the Debt Service Reserve Account or paying Section 108 Payment Obligations.

As permitted by the Secretary in writing, the Borrower may withdraw Debt Service Reserve Account funds and invest the funds into the Debt Service Reserve Investment Account even if the amount of funds in the Debt Service Reserve Account does not exceed the amount of the Federal deposit insurance on the Debt Service Reserve Account.

The Borrower shall not be required to establish a Debt Service Reserve Investment Account if the Secretary determines that the Debt Service Reserve Account is already fully collateralized in Government Obligations or the Secretary approves another mechanism for securing funds within the Debt Service Reserve Account in writing.

ARTICLE XIV
DOCUMENT DELIVERY OR CUSTODIAL REQUIREMENTS

14.1 Custodial Agreement.

Unless otherwise agreed to by the Secretary, the Borrower shall select a Custodian for the Security Documents. The Borrower and the Custodian shall execute a written agreement containing such provisions as the Secretary determines necessary. A fully executed copy of the Custodial Agreement, with original signatures, together with electronic copies of the Security Documents, shall be forwarded to the Secretary contemporaneously with the delivery of Security Documents pursuant to Section 14.2.

14.2 Documents to be Delivered to the Custodian and/or to HUD.

The following Security Documents shall be delivered as set forth in the provisions below:

(a) **Delivery of Documents to Custodian (Legal Opinion)** Contemporaneously with the delivery of this Contract and the Note, the Borrower shall deliver to Custodian the legal opinions described in Article XV of this Contract.

(b) **Delivery of Documents to HUD (Debt Service Reserve and Debt Service Reserve Investment Account).**

(1) Contemporaneously with the delivery of this Contract and the Note, the Borrower shall deliver to the Secretary:

A. An original Deposit Account Control Agreement included as [insert attachment number] signed by all parties, perfecting the Secretary's security interest in the Borrower's Debt Service Reserve Account that is maintained with a financial institution whose deposits or accounts are Federally insured.

B. [OPTIONAL] A Debt Service Reserve Pledge, Assignment and Security Agreement confirming the Borrower's pledge of CDBG grant funds to HUD and its grant of a security interest in and to the amounts deposited into the Debt Service Reserve Account as provided in this Contract, and granting a collateral assignment to the Secretary of all of Borrower's rights, titles, and interests (but none of the obligations) of the Borrower in and to the amounts deposited into the Debt Service Reserve Account.

(2) Within 30 days of execution, the Borrower shall deliver to the Secretary an original fully executed copy of the Letter Agreement for Section 108 Loan Guarantee Program Investment Account.

(c) **Delivery of Documents to Custodian and/or HUD (Alternative Collateral.** Pursuant to Section 12.2, if alternative collateral or security arrangements have been requested by the Borrower, and approved by the Secretary in the Secretary's sole discretion, the

Borrower shall deliver to the Custodian and/or HUD the documents listed in Attachment VI.

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ARTICLE XV
LEGAL OPINION

15.1 Borrower's General Legal Opinion for Advances.

The Borrower shall submit to the Secretary an opinion acceptable to the Secretary that substantially conforms to the model opinion provided by HUD and that opines on the following:

(1) the governing body of the Borrower has issued the Borrower Authorization and Pledge in accordance with applicable State and local law;

(2) the governing body has authorized, in accordance with applicable State and local law:

A. the Loan,

B. issuance of the Note,

C. execution of this Contract,

D. issuance of a pledge of all Pledged Funds,

E. execution of all documents referenced in Article XIV, and

F. execution of all documents necessary or desirable to accomplish the Loan and all associated transactions related to the Loan;

(3) the governing body of the Borrower has authorized the Borrower's Authorized Official(s) in their official capacity(ies) to execute the Contract, Note, and all documents necessary or desirable to accomplish the Loan and all associated transactions related to the Loan;

(4) the Note and this Contract have been executed by the Borrower's Authorized Official(s) and upon delivery thereof, due execution of the Contract and the Guarantee by HUD, and receipt of the Guaranteed Loan Funds by Borrower, the Note and the Contract, including the provisions for compensation contained in the Fiscal Agent/Trust Agreements from funds pledged under this Contract (as incorporated herein), shall be valid, binding and enforceable obligations of the Borrower;

(5) the pledge of all allocations or grants which have been made or for which the Borrower may become eligible under Section 106 of the Act, as well as any grants which are or may become available to the Borrower pursuant to Section 108(q), is valid and binding;

(6) there is no outstanding litigation that will affect the validity of the Note or this Contract; and

(7) any litigation related to the Project has been disclosed to the Secretary and is listed in an attachment to the opinion.

15.2 Borrower's Specific Legal Opinion.

The Borrower shall deliver to the Secretary, contemporaneously with the delivery of this Contract and the Note (and subsequently deliver a copy to the Custodian and/or HUD, as required by Article XIV), an opinion of the Borrower's counsel on its letterhead, addressed and satisfactory to the Secretary that:

(a) **Lien on Debt Service Reserve Account.** The provisions of this Contract together with the Deposit Account Control Agreement shall upon execution by the Secretary create in the Secretary's favor, a valid, binding, and perfected security interest in all rights, titles, and interests of the Borrower in and to the Debt Service Reserve Account and all amounts on deposit therein, in accordance with any applicable state and local laws.

(b) **Debt Service Reserve Investment Account**. The provisions of this Contract, together with the Letter Agreement for Section 108 Loan Guarantee Program Investment Account, shall upon the signing of the Letter Agreement for Section 108 Loan Guarantee Program Investment Account, create a valid and binding trust whereby Borrower shall hold all obligations and assignments of those obligations in trust for the benefit of the Secretary in accordance with any applicable state and local laws.

The issuance of a Notice of Exclusive Control pursuant to the Letter Agreement for Section 108 Loan Guarantee Program Investment Account shall validly shift all control of the obligations and assignments of those obligations that are held in trust for the Secretary into the Secretary's exclusive control.

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ARTICLE XVI
OTHER PROVISIONS

16.1 Severability.

If any one or more of the covenants, agreements, provisions, or terms of this Contract, the Note, the Fiscal Agency/Trust Agreements, or the Grant Agreements shall be for any reason whatsoever held invalid, then such covenants, agreements, provisions, or terms shall be deemed severable from the remaining covenants, agreements, provisions, or terms of each such loan document and shall in no way affect the validity or enforceability of the other provisions of each such document, the rights of the Secretary under each such document, or the Holder of the Note.

16.2 Intercreditor and Other Agreements.

If HUD requirements made applicable by this Contract conflict with any other agreement governing the use of the Guaranteed Loan Funds, HUD's requirements on the use of Guaranteed Loan Funds contained in this Contract shall control. Without written approval by the Secretary, the Borrower shall not enter into or amend an Intercreditor Agreement. Intercreditor Agreements approved by the Secretary, including amendments, must be in a form acceptable to the Secretary.

16.3 Counterparts.

This Contract may be executed and delivered (including by facsimile or email) in one or more counterparts, all of which will be considered one and the same agreement, and will become effective when one or more counterparts have been signed by each of the Parties and delivered to the other Party.

16.4 Grantee.

The Borrower shall continue to perform all actions necessary to continue to remain a grantee under Section 106 and (if applicable) Section 108 of the Act and shall preserve Secretary's rights to the Pledged Grants. Borrower shall not take any action within Borrower's power that will diminish or reduce its grant allocation under Sections 106 or 108 of the Act, including failing to submit, when due, any such document or authorization required to obtain, maintain, or preserve the Pledged Grants.

16.5 Urban Counties.

If the Borrower is an Urban County, then the Borrower must take all actions to remain an Urban County throughout the term of the repayment of the Note.

16.6 Amendments, Change in Use of Funds.

If the Borrower wishes to carry out or assist an activity not previously described in the Application, or to substantially change the purpose, scope, location, or beneficiaries of an activity described in its Application, the Application amendment must be submitted in accordance with 24 CFR 570.704(c), approved by HUD in writing, and reflected in an amendment to this Contract.

16.7 Prohibition on use of Guaranteed Loan Funds in connection with Eminent Domain.

The Borrower shall not use Guaranteed Loan Funds to acquire properties through the Borrower's powers of eminent domain unless eminent domain is employed only for a "public use." Public use shall not be construed to include economic development that primarily benefits private entities. Any use of Guaranteed Loan Funds for public facilities projects as described in 24 CFR 570.201(c), or other structures designated for use by the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfields as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Public Law 107-118) shall be considered a public use for purposes of this paragraph.

16.8 Limitation on Tax-Exempt Financing.

Without prior written approval by HUD, the Borrower shall not use or allow Guaranteed Loan Funds to be used for an activity or project that is financed in whole or in part with Tax-Exempt Financing. HUD will not unreasonably withhold approval if the use of Guaranteed Loan Funds shall not void the tax-exempt status of the Tax-Exempt Financing under the requirements of 26 U.S.C. 149 and otherwise complies with Circular No. A-129, Policies for Federal Credit Programs and Non-Tax Receivables, published by the White House Office of Management and Budget.

For purposes of demonstrating that the Loan is not directly or indirectly providing a guarantee of the Tax-Exempt Financing within the meaning of 26 U.S.C. 149(b), HUD shall rely upon an opinion of Borrower's counsel that the Tax-Exempt Financing meet an exception under 26 U.S.C. § 149(b)(3) or are not considered "Federally Guaranteed," as defined in 26 U.S.C. 149(b)(2).

16.9 Alternative Collateral and Security Arrangements.

The Borrower shall not incur any obligations to be paid with Guaranteed Loan Funds which will be subject to the alternative collateral or security arrangements described in Section 12.2 prior to the approval and memorialization of the alternative collateral or security arrangements in Attachment VI.

16.10 Conflicts of Interest.

Without obtaining an exception from the Secretary to the conflict of interest provisions of 24 CFR 570.611 and/or 2 CFR 200.318, the Borrower shall not permit any conflicts of interest in the use of Guaranteed Loan Funds for an activity or project.

16.11 Additional Documents; Legal Opinions.

The Borrower shall submit any additional documents or legal opinions specifically required by this Contract (e.g., documents required under Section 12.2) in the form required by the Secretary when required.

16.12 Compliance with the URA and Section 104(d)

The Borrower shall comply with:

(1) the URA and its implementing regulations at 49 CFR part 24.

(2) Section 104(d) and its implementing regulations at 24 CFR Part 42, and

(3) CDBG acquisition and relocation requirements contained in 24 CFR 570.606.

Guaranteed Loan Funds constitute Federal financial assistance for purposes of URA compliance and a grant under Section 106 of the Act for purposes of Section 104(d) compliance. For purposes of URA compliance in the Section 108 Loan Guarantee Program, the initiation of negotiations date is the date of the Secretary's issuance of the Loan Guarantee Commitment. In the event where the acquisition or displacement activity is for an activity approved in an amendment to the Application, the initiation of negotiations date is the date of the Secretary's written approval of the Amendment.

16.13 Use License

In addition to all works covered by and described in 2 CFR 200.315, Borrower grants Secretary a license to use all intellectual property and any copyrighted or trademarked material related to the Project, including but not limited to photographic images, artistic renderings, the Application, Project descriptions, and Project accomplishments. Secretary may use any and all such intellectual property and copyrighted or trademarked materials in publicly promoting the Section 108 Loan Guarantee Program and reporting on Section 108 Loan Guarantee Program accomplishments.

To the extent that Borrower is granting Secretary a license to use property that is not directly owned by Borrower, Borrower shall obtain any necessary licenses necessary to provide the Secretary with the license under this Section 16.13.

16.14 Prohibited Use

The Borrower shall not permit Guaranteed Loan Funds to be used for any cost or activity that is not permitted under 24 CFR Part 570, the Note, or this Contract. When the Project is conducted in conjunction with costs or activities that are not eligible under 24 CFR Part 570, the Note, or this Contract, the Borrower shall allocate Guaranteed Loan Funds to only pay costs and perform activities that are permitted under 24 CFR Part 570, the Note, or this Contract.

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ARTICLE XVII
SPECIAL CONDITIONS

[RESERVED]

ARTICLE XVII
SIGNATURES

THE UNDERSIGNED, as authorized officials on behalf of the Borrower or the Secretary, have executed this Contract for Loan Guarantee Assistance, which shall be effective as of the date of execution hereof on behalf of the Secretary.

City of Camden, New Jerey
BORROWER

BY: _____
(Signature)

_____
(Name)

_____
(Title)

_____
(Date)

SECRETARY OF HOUSING AND URBAN DEVELOPMENT

BY: Bryan W. Horn
(Signature)

_____
(Name)

Deputy Assistant Secretary for Grant Programs
(Title)

_____
(Date)

ATTACHMENT I
LETTER AGREEMENT FOR SECTION 108 LOAN GUARANTEE PROGRAM
DEPOSIT ACCOUNT

ATTACHMENT II
LETTER AGREEMENT FOR SECTION 108 LOAN GUARANTEE PROGRAM INVESTMENT ACCOUNT

ATTACHMENT III
LIEN RELEASE

ATTACHMENT IV
SECTION 108 LOAN GUARANTEE STATUS REPORT

Section 108 Loan Guarantee Status Information
[Project Title**]**
[Project address**]**
Loan **B**-Number**, Note's** Project Title

☐Interim ☐Final

DATE: Month:_____, 20_____

CONTACT PERSON

Name:
Position:
Email:
Phone:

PROJECT INFORMATION

Project Title: Summarized narrative text

Status of the Project: Narrative should address, completion status, funds disbursed, repayment status

IDIS Accomplishments Input: ☐Completed

COLLATERAL REQUIREMENTS:

Type: ☐In Progress ☐Completed

Signature:	Date:
Name:	Position:

ATTACHMENT V
FORM OF DEPOSIT ACCOUNT CONTROL AGREEMENT

[Sample Format for Deposit Account Control Agreement (DACA)]

This document is not a required form, but merely a suggested format for presenting the required provisions of an agreement between a Section 108 Borrower, the secured party (HUD), and a bank as to the disposition of funds in a deposit account. It is permissible to use the depository bank's form, or another third party's form, of DACA, so long as such form complies with HUD Section 108 Program Obligations.

DEPOSIT ACCOUNT CONTROL AGREEMENT

THIS DEPOSIT ACCOUNT CONTROL AGREEMENT ("Agreement") is made and entered into as of _____, by the _____, a municipal corporation (the "Debtor"), and the SECRETARY OF HOUSING AND URBAN DEVELOPMENT (the "Secured Party"), and _____ (the "Bank"), collectively the Parties (the "Parties").

The Parties agree, effective the dated date set forth above, as follows:

A. Pursuant to that certain CONTRACT FOR LOAN GUARANTEE ASSISTANCE UNDER SECTION 108 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED, 42 U.S.C. § 5308 of even date herewith, between the Debtor and Secured Party, as amended, supplemented or otherwise modified from time to time (the "Contract"), Secured Party has agreed to approve the Debtor's Section 108 loan guarantee, and Debtor has granted Secured Party a security interest in a deposit account maintained by Bank for Debtor [if security interest is provided in a separate agreement outside of the Contract, revise this paragraph accordingly].

B. Debtor has established the following deposit account with Bank (whether one *or more*, individually and collectively, the "Deposit Account"):

Name in Which Account is Maintained	Branch in which Account is Maintained / Routing Number	Account Number
_____ _____	_____, _____ Branch	_____

C. The parties hereto desire to enter into this Agreement in order to set forth their respective rights and obligations with respect to the Deposit Account and all funds on deposit therein from time to time and to perfect Secured Party's security interest in the Deposit Account.

NOW, THEREFORE, in consideration of the foregoing premises and the mutual

covenants and agreements hereinafter set forth and included in the Contract and Section 108 Note ("Section 108 Loan Documents), the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Effectiveness. This Agreement shall take effect immediately upon its execution by all parties hereto and shall supersede any deposit account control agreement or similar agreement in effect with respect to any Deposit Account.

Control of Deposit Account by Secured Party.

(a) Bank will comply with all instructions it receives originated by Secured Party directing disposition of the funds in the Deposit Account without further consent by Debtor. Bank will not permit the withdrawal or other disposition of any funds in the Deposit Account except as expressly provided in this Agreement.

(b) Until such time as Secured Party delivers a Notice of Exclusive Control (in form substantially the same as attached hereto as Exhibit A and incorporated herein by this reference) to Bank, Bank shall comply with instructions directing the withdrawal, payment, transfer or other disposition of funds in the Deposit Account ("Disposition Instructions") originated by Debtor which Debtor is entitled to give concerning the Deposit Account. Nothing in the foregoing shall, or shall be construed to, limit, impair, or otherwise adversely affect any of Secured Party's rights or remedies under the Contract. A "Notice of Exclusive Control" is a written notice from Secured Party to Bank that Secured Party is thereby exercising exclusive control over the Deposit Account and the funds therein; for an example, see Sample Exhibit A. Secured Party may, at any time at which there exists a " Default" (as defined in the Contract) under the Contract, deliver to Bank a Notice of Exclusive Control.

(c) Within a reasonable time after Bank receives a Notice of Exclusive Control, but in all events no later than three (3) business days after such receipt, and until the Secured Party has rescinded or withdrawn such Notice of Exclusive Control: (i) Bank will comply solely with instructions originated by Secured Party with respect to the Deposit Account and any and all funds therein, including, without limitation, any withdrawals from the Deposit Account or any other disposition thereof, without further consent by Debtor and (ii) Bank will cease, without further consent of Debtor, complying with Disposition Instructions concerning the Deposit Account or funds on deposit therein originated by Debtor or the representatives of Debtor. Without in any way limiting the foregoing, in the event of any dispute between Secured Party and Debtor (including, but not limited to, as to whether a Default exists), Bank shall, in all circumstances after a Notice of Exclusive Control has been given, follow the directions of the Secured Party and shall not follow the directions of the Debtor.

(d) If Secured Party believes a Default exists, Secured Party is entitled to give a Notice of Exclusive Control and Bank is obligated to follow the directions of Secured Party in respect of the Deposit Account, without any right or duty to inquire as to whether a Default in fact exists under the Contract. If it is later concluded that no Default existed at the time the Notice of Exclusive Control was given, Debtor will have as its sole remedy against Secured Party a claim only for any actual damages caused by the giving of such Notice of Exclusive Control, subject to the limitations set forth in the Contract.

(e) Debtor shall notify Secured Party of any money judgments against Debtor that could result in a garnishment action.

(f) Bank shall give Secured Party notice of the receipt of any garnishments and give Secured Party sufficient time (minimum of 30 days) to seek an injunction or otherwise take steps to stop the payment being made to the garnishing creditor.

Fees. Debtor shall be responsible only for those usual and customary service charges, transfer fees, and account maintenance fees (collectively, "Fees") of Bank in connection with the Deposit Account that would otherwise exist in the absence of this Agreement. Secured Party shall not have any responsibility or liability for the payment of any Fees.

Representations and Warranties. The Bank represents and warrants to the Secured Party that the Bank (i) is an organization engaged in the business of banking, (ii) maintains the Deposit Account as a demand deposit account(s) in the ordinary course of the Bank's business and (iii) has not entered into any currently effective agreement with any person under which the Bank may be obligated to comply with Disposition Instructions originated by a person other than the Debtor or the Secured Party. The Bank will not enter into any agreement with any person under which the Bank may be obligated to comply with Disposition Instructions originated by a person other than the Debtor or the Secured Party.

Priority of Secured Party's security interest. Bank subordinates in favor of Secured Party any security interest, lien, or right of setoff Bank may have, now or in the future, against the Deposit Account or funds in the Deposit Account, except that Bank will retain its prior lien on funds in the Deposit Account for Fees pursuant to Section 3.

Setoff. Except for Fees of Bank payable pursuant to Section 3 hereof, Bank hereby agrees that Bank will not exercise or claim any right of setoff or security interest or banker's lien against the Deposit Account or any deposit therein, and Bank hereby further waives any such right or lien that it may have against any funds deposited in the Deposit Account.

Limits of Bank's Liability.

(a) Bank will not be liable to Debtor for any expense, claim, loss, damage or cost ("Damages") arising out of or relating to its performance under this Agreement other than those Damages which result directly from Bank's acts or omissions constituting gross negligence or willful misconduct.

(b) Notwithstanding any of the other provisions in this Agreement, in the event of the commencement of a case under then applicable federal or state law providing for the relief of debtors or the protection of creditors by or against Debtor, Bank may act as Bank deems necessary to comply with all applicable provisions of governing statutes and shall not be in violation of this Agreement as a result.

(c) Bank shall be permitted to comply with any writ, levy order or other similar judicial or regulatory order or process concerning the Deposit Account and shall not be in

violation of this Agreement for so doing.

Indemnity.

(a) Debtor will indemnify Bank, its officers, directors, employees, and agents against claims, liabilities, damages, and expenses arising out of this Agreement or the Deposit Account (including reasonable attorneys' fees and disbursements and the reasonable estimate of the allocated costs and expenses of in-house legal counsel and staff), except to the extent such claims, liabilities, or expenses are caused by Bank's gross negligence or willful misconduct.

(b) Notwithstanding anything set forth in this Agreement to the contrary, Secured Party shall not be subject to or obligated in any manner under any indemnification obligations in this Agreement in the event Secured Party takes control of the Deposit Account.

Termination. This Agreement may be terminated by Debtor only upon delivery to Bank of a written notification jointly executed by Debtor and Secured Party. This Agreement may be terminated by Secured Party at any time, upon its delivery of written notice to Debtor and Bank. This Agreement may be terminated by Bank at any time on not less than 30 days' prior written notice delivered to Debtor and Secured Party. Upon delivery or receipt of such notice of termination by Bank, Bank will immediately transmit to such deposit account as Secured Party may direct all funds, if any, then on deposit in the Deposit Account. If Secured Party notifies Bank that Secured Party's security interest in the Deposit Account has terminated, this agreement will immediately terminate.

Notices. Any notice or document required or permitted to be delivered hereunder shall be in writing and shall be effective upon (i) delivery, if personally delivered or sent by overnight courier, or (ii) three business days after mailing, if mailed. All notices shall be personally delivered, delivered by overnight courier or sent by United States Mail, postage prepaid, Certified or Registered Mail, addressed to the parties hereto at the respective addresses set forth on the signature pages, or at such other address as they have theretofore specified by written notice delivered in accordance herewith. Any party hereto, at any time, by written notice given to the others in accordance with this Section, may designate a different address to which such communications shall thereafter be directed.

Deposit Account Information. If the Secured Party so requests, the Bank will provide to the Secured Party, whether by Internet access, to the extent that the Bank has the operational ability to do so, or otherwise, a copy of each periodic account statement relating to the Deposit Account ordinarily furnished by the Bank to the Debtor. The Bank's liability for failing to provide the account statement will not exceed the Bank's cost of providing the statement. The Debtor authorizes the Bank to provide to the Secured Party, whether by internet access or otherwise, any other information concerning the Deposit Account that the Bank may agree to provide to the Secured Party at the Secured Party's request.

Successor Accounts. The Deposit Account will include the deposit accounts described in Section B, any substitute or replacement deposit accounts, and any deposit accounts maintained by Bank into which funds from the Deposit Account are transferred, unless Secured Party expressly agrees in writing prior to the transfer that the account into which such funds are

transferred will not be subject to this agreement.

Miscellaneous.

(a) This Agreement shall be binding on and shall inure to the benefit of the parties and their respective successors and assigns, but neither Debtor nor Bank shall be entitled to assign or delegate any of its rights and/or duties under this Agreement without mutual agreement of all of the parties.

(b) Secured Party may assign its rights and/or duties under this Agreement by written notice to Bank and Debtor and such assignment shall be effective as to Debtor and Bank upon written notice to same.

(c) This Agreement may be executed in any number of several counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. A signature delivered by facsimile transmission or other electronic means shall be deemed the equivalent of an original signature for all purposes.

(d) This Agreement shall be governed by the laws of the State of _____.

(e) This Agreement may be amended only by a written instrument executed by Secured Party, Bank, and Debtor acting by their respective duly authorized representatives.

(f) Debtor acknowledges that the agreements made by it and the authorizations granted by it in this Agreement are irrevocable and that the authorizations granted in this Agreement are powers coupled with an interest.

[SIGNATURES ON FOLLOWING PAGES]

In Witness Whereof, the parties hereto have executed this Agreement by their duly authorized officers as of the day and year first above written.

_____

("Debtor")

By: _____

Name: _____

Title: _____

Address for notices:

_____

_____

_____

("Secured Party")

By: _____

Name: _____

Title: _____

Address for notices:

_____

_____

_____

("Bank")

By: _____

Name: _____

Title: _____

Address for notices:

_____

_____

Sample Exhibit A

NOTICE OF EXCLUSIVE CONTROL

[Letterhead of Secured Party]

[Date]

Depository Bank
Title/Office
Address

Re: Deposit Account Number(s):_____
Notice of Exclusive Control

Ladies and Gentlemen:

Reference is made to the Deposit Account Control Agreement dated as of _____, 20__ (the "**Agreement**") by and among _____ (the **"Debtor"**), _____ (as "**Secured Party")** and _____ ("**Bank**") regarding the above-described deposit account(s) (whether one or more, individually and collectively, the "**Deposit Account(s)**"). A copy of the Agreement is attached hereto.

In accordance with this Agreement, we hereby give you notice of our exercise of exclusive control over the Deposit Account, and we hereby instruct you to transfer collected and available funds to our account as follows:

Bank Name: _____
Address: _____
ABA Routing: _____
Account No.: _____
Reference: _____

Very truly yours,

Name of Secured Party
as Secured Party

By: _____
Name: _____
Title: _____

ATTACHMENT VI
ALTERNATIVE COLLATERAL AND SECURITY

K-18

MBS:dh
06-11-26

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
Portia D Simmons 1924 Filmore Street Camden, NJ 08104	Cancel any future billing due to the owner being 100% Permanently and Totally Disabled Veteran Exemption as of May 12, 2026, for 1924 Fillmore St, Camden, NJ, B/L 492/35

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: June 11, 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: JUNE 11, 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		A.T.	5/19/26	

Approved by:
Business Administrator _____ 5/19
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 future billing due to owner being 100% disabled Veteran Exemption.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Cancel taxes due to 100% Disable Veteran Exemption as of May 12, 2026.

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Michelle D. Hill-Norman, Tax Collector**

COORDINATION:

- **N/A**

Prepared by:

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

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel/transfer. June 11, 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
Portia D Simmons 1924 Fillmore St Camden, NJ 08104	Cancel any future billing due to owner being 100% Permanently and Totally Disabled Veteran Exemption as of May 12, 2026, For 1924 Fillmore St, Camden, NJ, B/L 492/35.

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

CITY OF CAMDEN
OFFICE OF ASSESSMENTS
520 Market Street, Room 329
P.O. Box 95120
Camden, New Jersey 08101-5120
PHONE (856) 757-7017
assessor@camdennj.gov

Abrina Carson, CTA
Tax Assessor

Victor Carstarphen
Mayor

May 12, 2026

Portia D Simmons
1924 Fillmore Street
Camden, NJ 08104

Re: 100% Permanently and Totally Disabled Veteran Exemption
Block 492, Lot 35
Location: 1924 Fillmore Street

Dear Ms. Simmons,

I am pleased to advise you that your application has been approved for the "100% Permanently and Totally Disabled Veteran Tax Exemption". The effective date of the tax exemption is 5/12/2026. The collector will make the necessary adjustments to your tax bill for the current year.

This property tax exemption will continue if you meet the requirements set forth in *N.J.S.A. 54:4-3.30*. The Tax Assessor's Office should be notified of any change in status that will affect the continued entitlement to this exemption. Failure to notify the Assessor's Office will require repayment of any taxes owed during the time of ineligibility.

Please note that this tax exemption does not automatically transfer if you sell your existing property with the approved veteran exemption and purchase another home in the City of Camden. The veteran is required to file a new application to receive the tax exemption on the new residence.

If you have any questions, please call this office at (856) 757-7017.

Sincerely,
Abrina Carson
Abrina Carson, CTA
Tax Assessor

cc: Michelle Hill, CTC

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 BILLING FOR 100% DISABLED VETERAN"

_____ /2026

Michelle D. Hill-Norman, Tax Collector Date

R-19

MBS:dh
06-11-26

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
PRO CAP 8 PO Box 774 Fort Washington, PA 19034	$1,300	Amendment to April 2026 Council Agenda.MC No 10507, R-37. Refund to Pro Cap 8 for duplicate certs that were requested in error. They had the original certificates.
Justino Nieves 627 Raritan St. Camden, NJ 08105	$600.00	Refund for Cert No 24-01514, 627 Raritan St., B/L 1252/121. Property owner failed to pay the additional legal fees due so lien had to be reopened and refunded.
FIG 25, LLC FBO SEC PTY PO Box 12223 Newark, NJ 07101	$1,340.45	Refund for Cert No 26-00838, B/L 708/1, 1452 Chesapeake Rd. Property has been vacant since 2010 but was being billed by CCMUA in error. Cert is being cancelled and lien holder is being refunded.
Yisset Rivera 3067 Highland Ave. Camden, NJ 08105	$45,000.00	Refund for Cert No 982173, B/L 1083/10, 228 S. 32nd St., Camden, NJ. Ms. Rivera was awarded a reduced value lien but in the process the structure was demolished so she is requesting a refund.
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	$742.67	Refund for Cert No 24-01055, B/L 931/18, 2724 Lincoln Ave. in the amount of $742.67 due to sub payment not being added to the lien prior to it being redeemed.
Aurelio A Sanchez, Jr 2737 Sherman Ave Camden, NJ 08105	$4,397.95	Refund for Cert No 24-01104, B/L 963/29, 2737 Sherman Ave, Camden, NJ. In the amount of $4397.95 due to property owner not paying the additional legal fees due. Lien had to be reopened and owner refunded.
East Region Tax Auction, LLC PO Box 773 Fort Washington, PA 19034	$749.82	Refund for Cert No 26-01427, B/L 1053/37, 117 So 32nd St., Camden, NJ. Due to sub payment not being added to the lien prior to redemption.
Fig 20, LLC FBO SEC PTY PO Box 12225 Newark, NJ 07101	$4,397.95	Refund for Cert No 24-01104, B/L 963/29, 2737 Sherman Ave, Camden, NJ. Due to owner not paying the additional legal fees so lien had to be reopened and refunded.

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 11, 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: JUNE 11, 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			5/17/26	

Approved by:
Business Administrator _____ 5/19
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 Refunds to various Lien Holders, Property Owners, and Mortgage Companies for various properties.

FACTS/BACKGROUND:

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $58,528.84

- Amendment to April 2026 Council Agenda for Duplicate certs requested in error.
- Refund due to owner not paying additional legal fees so lien had to be reopened and refunded.
- Refund due to sub payment not being added to the lien prior to redemption.
- Refund to lien holder due to being assigned a lien with a structure that was demolished without her knowledge.

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

June 11, 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
PRO CAP 8 PO Box 774 Fort Washington, PA 19034	$1300	Amendment to April 2026 Council Agenda.MC No 10507, R-37. Refund to Pro Cap 8 for duplicate certs that were requested in error. They had the original certificates.
Justino Nieves 627 Raritan St. Camden, NJ 08105	$600.00	Refund for Cert No 24-01514, 627 Raritan St., B/L 1252/121. Property owner failed to pay the additional legal fees due so lien had to be reopened and refunded.
FIG 25, LLC FBO SEC PTY PO Box 12223 Newark, NJ 07101	1340.45	Refund for Cert No 26-00838, B/L 708/1, 1452 Chesapeake Rd. Property has been vacant since 2010 but was being billed by CCMUA in error. Cert is being cancelled and lien holder is being refunded.
Yisset Rivera 3067 Highland Ave. Camden, NJ 08105	$45,000	Refund for Cert No 982173, B/L 1083/10, 228 S. 32nd St., Camden, NJ. Ms. Rivera was awarded a reduced value lien but in the process the structure was demolished so she is requesting a refund.
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	$742.67	Refund for Cert No 24-01055, B/L 931/18, 2724 Lincoln Ave. in the amount of 742.67 due to sub payment not being added to the lien prior to it being redeemed.
Aurelio A Sanchez, Jr 2737 Sherman Ave Camden, NJ 08105	$4397.95	Refund for Cert No 24-01104, B/L 963/29, 2737 Sherman Ave, Camden, NJ. In the amount of $4397.95 due to property owner not paying the additional legal fees due. Lien had to be reopened and owner refunded.
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Fig 20, LLC FBO SEC PTY PO Box 12225 Newark, NJ 07101	$4397.95	Refund for Cert No 24-01104, B/L 963/29, 2737 Sherman Ave, Camden, NJ. Due to owner not paying the additional legal fees so lien had to be reopened and refunded.

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO REFUND"

5/7/2026

Michelle D. Hill-Norman, Tax Collector Date

R-20

AV:dh
06-11-26

RESOLUTION CONCURRING WITH CAMDEN COMMUNITY PARTNERSHIP TO AWARD A CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC. FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE RIVER BIRCH TRAIL PROJECT IN THE AMOUNT OF $94,124.27

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 the expansion of the City's bike and pedestrian trail network; and

WHEREAS, the Executive Committee of CCP has awarded a contract to Environmental Resolutions, Inc. for construction in connection with the River Birch Trail Project in the not to exceed the amount of $94,124.27; 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 Environmental Resolutions, Inc. 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: June 11, 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: JUNE 11, 2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION CONCURRING WITH CAMDEN COMMUNITY PARTNERSHIP TO AWARD A PROFESSIONAL SERVICES CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC. FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE RIVER BIRCH TRAIL PROJECT IN THE AMOUNT OF $94,124.27

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

ENDORSEMENTS

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

Approved by:
Business Administrator — **Signature** — **Date**

Attachments (list and attach all available):
Draft Agreement

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

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

Received by:
City Attorney — **Signature** — **Date**

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION CONCURRING WITH CAMDEN COMMUNITY PARTNERSHIP TO AWARD A PROFESSIONAL SERVICES CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC. FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE RIVER BIRCH TRAIL PROJECT IN THE AMOUNT OF $94,124.27

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 to the southwest side of Flanders Avenue overpass on both east and west sides of S. 11th Street and along Memorial Avenue.
- The federal project number: TA-FLEX-D00S (498), NJDOT job code number: 5808409, also known as the River Birch Trail project

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

IMPACT STATEMENT:

- The proposed improvements will improve pedestrian/bicycle mobility and accessibility for the residents of the city.
- The City of Camden's residents will be impacted.

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: Shawn Ryan (856) 757-7680 Shawn.Ryan@Camdennj.gov

---

Name	Phone/Email
Name	Phone/Email

EXECUTIVE SUMMARY

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 Brich Trail Development Project
Name of vendor	Environmental Resolutions, INC (ERI)
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 to ERI for construction management.
Contract award amount	N/A
Term of contract	N/A
If grant-funded, grant title	N/A
If grant-funded, include the 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, and specific exceptions to bidding, such as professional services, etc.).	Publicly advertised, competitive sealed bid process with four proposals received: comparison completed via formal bid tabulation and federal bid analysis.
Were any other proposals received? If so, please attach the names and amounts for each proposal.	ERI CME Associates RVE Pennoni

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 adequate funding is available for this action.

_____Funding source for this action.

Chief Financial Officer's signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

Camden Community Partnership
Ferry Terminal Building, 2 Aquarium Drive, Suite 301
Camden, New Jersey 08103
856.757.9154 Phone/856.757.9478 Fax

Memorandum

To: Anthony Morici, City Engineer

From: Brian Fisher, Project Manager

CC: Timothy J. Cunningham

Date: April 20, 2026

Re: **River Birch Trail Construction Project, City Council Concurrence Requested for Professional Services 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 and add a pocket park on a vacant City parcel. 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 a new concrete and paver sidewalk, curb, pedestrian crosswalk striping, benches, bike racks, and landscaping at the pocket park. 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.

Camden Community Partnership publicly advertised a Request for Qualifications for professional construction management and inspection services. Four firms submitted proposals: Environmental Resolutions, Inc., CME Associates, Inc., Pennoni, and Remington & Vernick. A team reviewed all proposals and collectively rated Environmental Resolutions, Inc. (ERI) highest. ERI's fee proposal is for $94,124.27.

At this time, CCP respectfully requests the City Council's concurrence on an award of the contract to Environmental Resolution Inc., in the amount of **$94,124.27**, for professional construction management and inspection services for the River Birch Trail Project by CCP.

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

Date: March 19, 2026

Re: **River Birch Trail Project – Professional Services 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 and add a pocket park on a vacant City parcel. With funding from the Federal Highway Administration (FHWA) through the NJ Department of Transportation, the City of Camden granted CCP a subrecipient agreement from 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 a new concrete and paver sidewalk, curb, pedestrian crosswalk striping, benches, bike racks, and landscaping at the pocket park. 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.

Camden Community Partnership publicly advertised a Request for Qualifications for professional construction management and inspection services. Four firms submitted proposals: Environmental Resolutions, Inc., CME Associates, Inc., Pennoni, and Remington & Vernick. A team reviewed all proposals and collectively rated Environmental Resolutions, Inc. (ERI) the highest score. ERI's fee proposal is for **$94,124.27**

I respectfully request that the CCP Executive Committee approve an award of contract to Environmental Resolutions, Inc., not to exceed the amount of $94,124.27, 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 PROFESSIONAL SERVICES CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC. FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE RIVER BIRCH TRAIL PROJECT IN THE NOT TO EXCEED AMOUNT OF $94,124.27

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 Request for Qualifications according to the requirements of the FHWA and received proposals, and

WHEREAS, a committee reviewed the four submitted proposals and ranked Environmental Resources, Inc. the highest overall, and

WHEREAS, the fee proposed by Environmental Resolutions, Inc. was $94, 124.27, and

THEREFORE, BE IT RESOLVED by the Executive Committee of Camden Community Partnership that the Chief Executive Officer is hereby authorized to enter into a contract with Environmental Resolutions, Inc. to provide professional construction management and inspection services for the River Birch Trail at a cost of $94,124.27, 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 21st day of April 2026.

Ibrahim Branham, Secretary

RESOLUTION CONCURRING WITH CAMDEN COMMUNITY PARTNERSHIP TO AWARD A CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC FOR PROFESSIONAL SERVICES FOR CONSTRUCTION OF THE FEDERAL PROJECT NUMBER: TA-FLEX-D00S (498), NJDOT Job Code Number: 5808409, ALSO KNOWN AS 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 Flanders Avenue overpass on both east and west sides of S. 11th Street and along Memorial Avenue and

WHEREAS, Camden Community Partnership secured funding from the Federal Highway Administration (FHWA) and the NJ Department of Transportation (NJDOT) to construct the River Birch Trail at S. 11th Street and Memorial Avenue, and

WHEREAS, the professional services of a construction management and inspection firm are needed to complete the construction of the trail, and

WHEREAS, Camden Community Partnership advertised for Requests for Qualifications according to the requirements of the FWHA, and

WHEREAS, the Requests for Qualifications were reviewed and ranked, and Environmental Resolutions, Inc was selected as the most qualified firm, and

WHEREAS, Environmental Resolutions, Inc fee has been set as outlined in its proposal at **$94,124.27.**

BE IT RESOLVED, by the City Council of the City of Camden, that the Mayor or other appropriate City Officials of the City of Camden is hereby authorized to sign, seal, execute and attest to award to Environmental Resolutions, Inc for Professional Services for the Construction of the Federal Project Number: TA-FLEX-D00S (498) also known as the River Birch Trail Project.

BE IT FUTHER 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. A notice of veto shall be filed in the office of the Municipal Clerk.

Date of Introduction:

FEE PROPOSAL
ENVIRONMENTAL RESOLUTIONS, INC.
PROFESSIONAL ENGINEERING SERVICES
CONSTRUCTION MANAGEMENT & INSPECTION SERVICES
RIVER BIRCH TRAIL DEVELOPMENT PROJECT
FEDERAL PROJECT NUMBER: TA-FLEX-D08S (498) NJDOT NO: 5888409
4/13/2023 - REVISED 5/10/2023

		Senior Manager/Principal	Project Manager/Resident Engineer	Lead Inspector	Engineering Support	Assistant Inspector	Contract Administration	Total Hours for Task	Total $/Task
		C. Jeremy Noll, PE, CME, CPWM	Ryan McCarthy, PE	Mathew Kensler, NICET III	Brendan Mulvihill, EIT Paul Dezii, EIT	William Burke, NICET I	Kathleen Babb		
		$50.50	$42.00	$36.50	$36.00	$29.00	$40.00		
Task A.1 -	Grant Administration								
	Grant Administration Tasks Over Entire Project	8	16		16		8	48	$1,972.00
Task A.2 -	Progress Reports								
	Daily Email Communication with Camden County Engineer	8	8		8			24	$1,028.00
	Weekly Progress Reporting	2	4		4			10	$413.00
Task A.3 -	Meetings & Site Visits								
	Attend Preconstruction Meeting. Record and Distribute Minutes.	2	2	2	4	2	2	14	$540.00
	Review and Approve Preconstruction Video		2		2			4	$156.00
	Coordinate & Attend Bi-Weekly Stakeholder Meetings. Prepare and Distribute Minutes.	2	6		8			16	$641.00
	Prepare for and Attend NJDOT Project Oversight Meetings (3)	4	8	6	8	6	8	40	$1,539.00
Task A.4 -	Project Oversight								
	Monitor Project Budgets	2	4		4			10	$413.00
	Coordinate Administrative Details (Budget, Billing & DBE Documentation)	2	4		4			10	$413.00
	Provide Record and Documentation Maintenance		2		8			10	$372.00
	Manage and Oversee Construction	2	8		20			30	$1,137.00
	Ensure Compliance with all Federal, State & Local Requirements	2	8		12			22	$869.00
	Ensure Compliance with Contractor DBE Goals	2	2		4		4	12	$489.00
	Review and Track Submittals, Working & Shop Drawings, Catalogue Cuts & Procedures		4		8			12	$456.00
	Track Requests for Information	2	4		4			10	$413.00
	Review and Evaluate Change Order Requests	2	4		8			14	$557.00
	Review Documentation and Recommend Payment Requests	2	8		8			18	$725.00
	Coordinate with the County & Municipal Stakeholders to Minimize Impact to Local Schools, Businesses and Recreation Events	2	2		4			8	$329.00
	Coordinate with Material Testing Firm & Review Test Results		4		8			12	$436.00
	Coordinate Work by Others for Utility Relocations	2	4		4			10	$413.00
	Ensure Construction Submittals Are Maintained		2		2			4	$156.00
	Review All Contractor's Claims	2	4		2			8	$341.00
	Provide As-Built Plan Information to Contractor to Prepare As-Built Drawings		4		4			8	$312.00
	Ensure Compliance with Federal & State Aid Regulations (includes performing wage rate inspections and general Federal quality assurance)	2	4		8			14	$557.00
	Project Closeout to the Federal Requirements	8	16		20			44	$1,795.00
	Total Hours for Personnel	58	134	8	182	8	22	412	
	Subtotal Cost for Personnel	$2,929.00	$5,628.00	$292.00	$6,552.00	$232.00	$880.00		$16,513.00

Subtotal Direct Salary	$16,513.00
OFFICE FAR OH Multiplier (154.51%)	$25,514.24
Labor Premiums	NO PREMIUMS
10% Profit	$4,202.72
Subtotal Labor Costs OFFICE	**$46,229.96**

FEE PROPOSAL
ENVIRONMENTAL RESOLUTIONS, INC.
PROFESSIONAL ENGINEERING SERVICES
CONSTRUCTION MANAGEMENT & INSPECTION SERVICES
RIVER BIRCH TRAIL DEVELOPMENT PROJECT
FEDERAL PROJECT NUMBER: TA-FLEX-D00S (498) NJDOT NO: 5888409
4/13/2023 - REVISED 5/10/2023

	Senior Manager/Principal	Project Manager/Resident Engineer	Lead Inspector	Engineering Support	Assistant Inspector	Contract Administration	Total Hours for Task	Total $/Task
	C. Jeremy Noll, PE, CME, CPWM	**Ryan McCarthy, PE**	**Mathew Kessler, NICET III**	**Brendan Mulvihill, EIT Paul Dezii, EIT**	**William Burke, NICET I**	**Kathleen Babb**		
	$50.50	$42.00	$36.50	$36.00	$29.00	$40.00		
Task A.5 - Construction Inspection Tasks								
Coordinate and Oversee Daily Inspections and Tests (Concrete)	2	2	8	8			20	$765.00
Perform Daily Inspections & Source Documentation Reporting			250	8			258	$9,413.00
Monitor and Evaluate Progress of Work Daily and Document	2	4	4	8			18	$703.00
Verify Handicap Ramps Meet Current NJDOT Requirements	2	2	8	8			20	$765.00
Perform Minor Surveys to Determine Correct Layout (if necessary)		2	8	8			18	$664.00
Communicate with Project Staff	2	2	2	2			8	$330.00
Provide all Project Documentation at Project Completion to County		4	4	4			12	$458.00
Total Hours for Personnel	8	16	284	46	0	0	354	
Subtotal Cost for Personnel	$404.00	$672.00	$10,366.00	$1,656.00	$0.00	$0.00		$13,098.00
							Subtotal Direct Salary	$13,098.00
							FIELD FAR OH Multiplier (94.12%)	$12,327.84
							Labor Premiums	NO PREMIUMS
							10% Profit	$2,542.58
							Subtotal Labor Costs FIELD	$27,968.42

SUMMARY	
Other Costs	
Materials Testing Mileage (DBE Subconsultant)	$ -
Materials Testing Labor Costs from DBE Subconsultant	$14,120.88
Materials Testing Costs (Cylinder Breaks) (DBE Subconsultant)	$ 5,805.00
Total Labor, OH & Profit for DBE Consultants	$ 19,925.88
Total Labor Costs Prime Consultant	$74,198.38
TOTAL PROJECT COST	**$ 94,124.27**

DBE Utilization is 21.17%

** Fees as shown represent number of man hours required for construction based on 30 days for substantial construction completion plus 15 days for final completion. An additional 60 calendar days will be utilized for closeout activities for this Federal Project.*

FEE PROPOSAL
ENVIRONMENTAL RESOLUTIONS, INC.
PROFESSIONAL ENGINEERING SERVICES
CONSTRUCTION MANAGEMENT & INSPECTION SERVICES
RIVER BIRCH TRAIL DEVELOPMENT PROJECT
FEDERAL PROJECT NUMBER: TA-FLEX-D008 (498) **NJDOT NO: 5008400**
4/13/2023 - REVISED 5/10/2023

		ASCE V (PROJECT MANAGER) DBE	ASCE IV, PE, NICET III (Construction Inspector) DBE	NJSTA Plant Level 2 (HMA Plant Inspector)	ACI/NRAT (Material Lead Inspector) DBE	Coring Driller	Total $/Task
		Mojtaba Alhadi (ARB, Inc.)	Hasan Nesmah	Christopher Boyle	Mohammad Elahmad	Oliver Wright	
		$69.72	$60.10	$33.00	$32.00	$28.00	
Task A.1	Grant Administration						
	Grant Administration Tasks Over Entire Project						$0.00
Task A.2	Project Execution						
	Daily Email Communication with Camden County Engineer						$0.00
	[illegible]						[illegible]
Task A.3	Meetings & Site Visits						
	Attend Preconstruction Meeting, Record and Distribute Minutes.						$0.00
	[illegible]						[illegible]
	Coordinate & Attend Bi-Weekly Stakeholder Meetings. Prepare and Distribute Minutes.						$0.00
	[illegible]						[illegible]
Task A.4	Project Oversight						
	Monitor Project Budgets						$0.00
	[illegible]						[illegible]
	Provide Record and Documentation Maintenance						$0.00
	[illegible]						[illegible]
	Ensure Compliance with all Federal, State & Local Requirements						$0.00
	[illegible]						[illegible]
	Review and Track Submittals, Working & Shop Drawings, Catalogue Cuts & Procedures						$0.00
	[illegible]						[illegible]
	Review and Evaluate Change Order Requests						$0.00
	[illegible]						[illegible]
	Coordinate with the County & Municipal Stakeholders to Minimize Impact to Local Schools, Businesses and Recreation Events						$0.00
	[illegible]						[illegible]
	Coordinate Work by Others for Utility Relocations						$0.00
	[illegible]						[illegible]
	Verify Handicap Ramps Meet Current NJDOT Requirements						$0.00
	[illegible]						[illegible]
	Review All Contractor's Claims						$0.00
	[illegible]						[illegible]
	Ensure Compliance with Federal & State Aid Regulations (includes performing wage rate inspections and general Federal quality assurance)						$0.00
	[illegible]						[illegible]
Task A.5	Construction Management & Inspection Tasks						
	Concrete field testing, HMA testing, soil testing samples fabrication and reporting				108		$3,456.00
	[illegible]	5	2				[illegible]
	Reviewing and submitting testing report	4	2				$399.00
	[illegible]						[illegible]
	Provide all Project Documentation at Project Completion to County						$0.00
	Total Hours for Personnel	9	4	0	108	0	121
	[illegible]						[illegible]
						Subtotal Direct Labor	$4,323.88
						FAR OH Multiplier @ 196.89%	$8,513.29
						Subtotal	$12,837.17
						Labor Premiums (OT)	NONE
						10% Profit	$1,283.72
						Total Labor Costs DBE	$14,120.89

Christopher J. Noll, PE, CME, PP
President & CEO
William H. Kirchner, PE, CME, N-2
Vice President
Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer
Benjamin R. Weller, PE, CME, CPWM, S-S, C-3
Secretary

ENVIRONMENTAL RESOLUTIONS, INC.
Engineers • Planners • Scientists • Surveyors

Joseph P. Orsino, Jr. CET, *Vice President*
Harry E. Fox, NICET III
G. Jeffrey Hanson, PE, CME
Joseph R. Hirsh, PE, CME, CPWM
C. Jeremy Noll, PE, CME, CPWM
Marc H. Stiover, LSRP, PG

May 16, 2023

Ms. Kathy Cullen
Director of Capital Improvements
Camden Community Partnership
2 Aquarium Drive, Suite 310
Camden, New Jersey 08103

Re: River Birch Trail
Fed. Project #TA-FLEX-D00S (498) CM/CI RFQ
Revised Fee Proposal

Dear Kathy:

Thank you for the opportunity to present our revised fee proposal for the referenced project pursuant to your conversation with Jeremy Noll last week. Should you have any questions or wish to discuss our proposal further, please do not hesitate to contact Jeremy on his mobile phone at 856-366-9875 or by email at jnoll@erinj.com.

We very much look forward to working with you on this important link in the Camden County Trails network.

Sincerely,

Kathleen Babb
Business Development Manager

KAB/kab
attachment

Phone (856) 258-7170 • Fax (856) 273-9239 • www.erinj.com

R-21

SE:dh
06-11-26

RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR FY 2027 MUNICIPAL AID RESURFACING OF WALNUT STREET, FILMORE STREET AND BERGEN STREET IN THE CITY OF CAMDEN

WHEREAS, the governing body of the City of Camden, the Department of Planning & Development-Division of Capital Improvements desires to apply for a Grant in the amount of $1,451,957.00 from the New Jersey Department of Transportation's FY (Fiscal Year) 2027 Municipal Aid Grant Program, for the resurfacing of Walnut Street, Filmore Street and Bergen Street in the City of Camden; and

WHEREAS, in order to obtain said monies, it is necessary that the City of Camden submit an application to the New Jersey Department of Transportation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and are hereby authorized to submit an application for the Grant to the New Jersey Department of Transportation, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: June 11, 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: PLACEHOLDER FOR JUNE 9, 2026

TO: City Council

FROM: Timothy Cunningham, Business Administrator Improvements

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR THE FY 2027 NJDOT MUNICIPAL AID RESURFACING OF WALNUT STREET, FILMORE STREET AND BERGEN STREET IN THE AMOUNT OF $1,451,557, IN THE CITY OF CAMDEN.

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** 5/4/2026

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 OF AN APPLICATION TO NJDOT FOR CONSIDERATION OF THE FY 2027 MUNICIPAL AID RESURFACING OF WALNUT STREET, FILMORE STREET AND BERGEN STREET IN THE AMOUNT OF _____, IN THE CITY OF CAMDEN.

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

- Various streets in the City of Camden need resurfacing/improvements
- Improved roadway conditions will benefit pedestrians and motor vehicle traffic
- Improvements include milling, resurfacing, curb/sidewalk, inlets, striping and overlay of existing streets

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $0.00
IMPACT STATEMENT:

- Milling & Resurfacing are needed on various City streets
- City Council approval of this legislation will improve streets in the City of Camden
- If not approved by Council, corrective and preventive action on City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, City Engineer
    - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
    - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Ultimately, City of Camden residents will be impacted by the approval of this Council Request

Prepared by: Shawn Ryan (856) 757-7680 Shwn,Ryan@Camdennj.gov

Name Phone/Email

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Waiver # _____

DLGS Initials _____

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 scope of work for this project includes the resurfacing of Walnut Street, Filmore Street and Bergen Street, including improvements to ADA curb ramps, and drainage structures as needed. The project will benefit the City of Camden's residents by improving the quality of the City's infrastructure. The grant does not explicitly require matching funds, however the City will need to fund professional services fees in excess of the allowable reimbursements of the grant allotment.

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

Name	Anthony Morici
Title	City Engineer
Telephone Number	856 757 7680
Email	Anthony.Morici.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 procedures for roadway maintenance following construction.

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

The Department of Public Works yearly maintenance budget. The City will be responsible for staffing, insurance, liability, etc.

_____ 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 _____

R-22

SE:dh
06-11-26

RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR FY 2027 BIKEWAY GRANT FOR THE DELAWARE RIVER HERITAGE TRAIL EXTENSION PROJECT IN THE CITY OF CAMDEN

WHEREAS, the governing body of the City of Camden, the Department of Planning & Development-Division of Capital Improvements desires to apply for and obtain a Grant in the amount of NINE HUNDRED SIXTY-TWO THOUSAND SIX HUNDRED TWENTY-THREE DOLLARS AND TWENTY CENTS ($962,623.00), from the New Jersey Department of Transportation's Bikeway Grant Program, Fiscal Year (FY) 2027 for the Delaware River Heritage Trail (DRHT) Extension Project in the City of Camden; and

WHEREAS, in order to obtain said monies, it is necessary that the City of Camden submit an application to the New Jersey Department of Transportation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and are hereby authorized to submit an application to the New Jersey Department of Transportation for a Grant in the amount of NINE HUNDRED SIXTY-TWO THOUSAND SIX HUNDRED TWENTY-THREE DOLLARS AND TWENTY CENTS ($962,623.00), in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: June 11, 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: JUNE 11, 2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR THE FY' 2027 NJDOT BIKEWAY DELAWARE RIVER HERITAGE TRAIL EXTENSION PROJECT

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent				
Director of Finance		A.T.	5/19/2026	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):
Draft Agreement

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

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

Received by:
City Attorney **Signature** **Date**

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR THE FY' 2027 NJDOT DELAWARE RIVER HERITAGE TRAIL EXTENSION PROJECT

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 LTPF-BIKE-2027-Delaware River Heritage Trail Exte-0003 to the New Jersey Department of Transportation on behalf of the City of Camden.
    - The project consists of the construction of an asphalt–shored–use trail between N 29TH & N 36TH Street.

AMOUNT OF GRANT REQUEST: $962,623.20

IMPACT STATEMENT:

- Construction will result in healthier and alternative modes of travel in the area and promote recreation.
- The section of trail will connect to existing trails, which will contribute to a larger, regional connected trail system.

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
Name	Phone/Ema

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.

It has become a community asset that encourages active living and fosters a car-free connection between sections of the city. By linking to the Merchantville Bike Path, this Camden segment plays a crucial role in developing a larger, regionally connected trail system. Once complete, this project will transform a formerly underutilized corridor into a vibrant public asset, while reinforcing Camden's role as a regional leader in equitable, active transportation planning.

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

Name	Anthony Morici
Title	Engineer
Telephone Number	856 295 9595
Email	anthony.morici@rve.com

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 project.

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

Department of Public works yearly budget

_____ 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

DRIVEN BY PROGRESS | FOCUSED ON EQUITY

May 5, 2026

Tim Cunninghan
Business Administrator
Camden City
Camden City Hall
520 Marke Street, 4th Floor
Camden, NJ 08102

RE: Letter of Support: NJDOT Application for Bike Trails in Cramer Hill

Dear Mr. Cunningham:

Camden Community Partnership (CCP) is pleased to support Camden City's grant application to the NJ Department of Transportation (NJDOT) under its Bike Trails Program for Cramer Hill's Baldwin Run section of the Delaware River Heritage Trail (DRHT) corridor. CCP recently partnered with the Rails to Trails Conservancy (RTC) to conduct a preliminary feasibility study of the Baldwin Run area in Cramer Hill, which highlighted the significant potential of this corridor to enhance connectivity, recreation, and access to green space in Camden, especially for residents in Cramer Hill who have historically been cut off from its waterfront access.

Having worked with the residents and community in Cramer Hill for over eighteen (18) years on the creation and implementation of a resident-driven neighborhood plan, we are very excited about this proposed project in the City's application. This project represents a key step forward in connecting neighborhoods and public spaces, supporting active transportation, and improving equitable access to outdoor recreation. CCP is proud to support this effort and values the collaboration between the City of Camden, Camden County, Camden County Municipal Utility Authority (CCMUA), and RTC in advancing a project that will have lasting benefits for city residents and the broader region.

CCP fully supports this project and urges its consideration for funding. Should you have any questions, please do not hesitate to contact our office.

Sincerely,

Joe Myers

Chief Operating Officer

Ferry Terminal Building • 2 Aquarium Drive Suite 310 • Camden, New Jersey 08103
Voice 856.757.9154 • Fax 856.757.9478. • www.camdencommunitypartnership.com

Bikeways Application 2027

BIKE-2027-Delaware River Heritage Trail Exte-00003

Type of Improvement: 1

Infrastructure

✔ Bikeway

Purpose

Primary project purpose is for constructing new bikeways (e.g. bike lanes, bike paths, bike compatible roadways).

Will the project create new linear bike path mileage? (Examples of ineligible Projects under this program may be: rehabilitation of existing bikeway, widening of existing bikeway)

✔ Yes No

Is this project separated from motor vehicle traffic by a barrier or open space?

✔ Yes No

Does this application contain a cross-section showing the bike path and its separation from motor vehicle traffic?

✔ Yes No

If NO, please apply for Bikeway under the Municipal Aid Program

Bikeways Application 2027

BIKE-2027-Delaware River Heritage Trail Exte-00003

Project Information: Delaware River Heritage Trail Extension

Project Title

DO NOT use generic names like "**Various Streets**", "**Roadway Resurfacing Program**", "**2027 Resurfacing program**" for project title. We encourage you to use more specific names like "Main St, First Ave, and Second St Improvements".
Please refrain from typing project names in all capital letters.

Delaware River Heritage Trail Extension

GIS Upload

Please click on the link below to open the GIS mapping tool. Once the GIS mapping tool is opened, please use the drawing tool to show the new project limits. Once you have identified the project limits, please download the map from the GIS mapping tool and upload it in the GIS Map field below.

All project locations must be entered into the GIS.

The GIS mapping tool displays a layer for the High Injury Network as a solid red line. The High Injury Network layer is turned on by default. If your GIS map does not show the High Injury Network, it will not be considered as targeting a High Injury Network as designated by the New Jersey Target Zero Commission (https://dot.nj.gov/targetzero/)
GIS Mapping tool: http://njdotlocalhub.com/mapmaker

GIS Map: https://njsage.intelligrants.com/_Upload/3398042_2522266-FY2027NJDOTBikewayDelawareRiverHeritageTrailExtension.pdf

Once project limits are identified on the map, please enter the Project Location information in the fields below.

There is a limit of 3 locations per application. Applications submitted with more than 3 locations may be ineligible for funding.

	Location	From:	To:	Route Identifier	Milepost From	Milepost To	Project Distance
1.	Delaware River Heritage Trail	N. 29th Street	N. 36th Street	0	0	0	0.56
2.							
3.							

Bikeways Application 2027

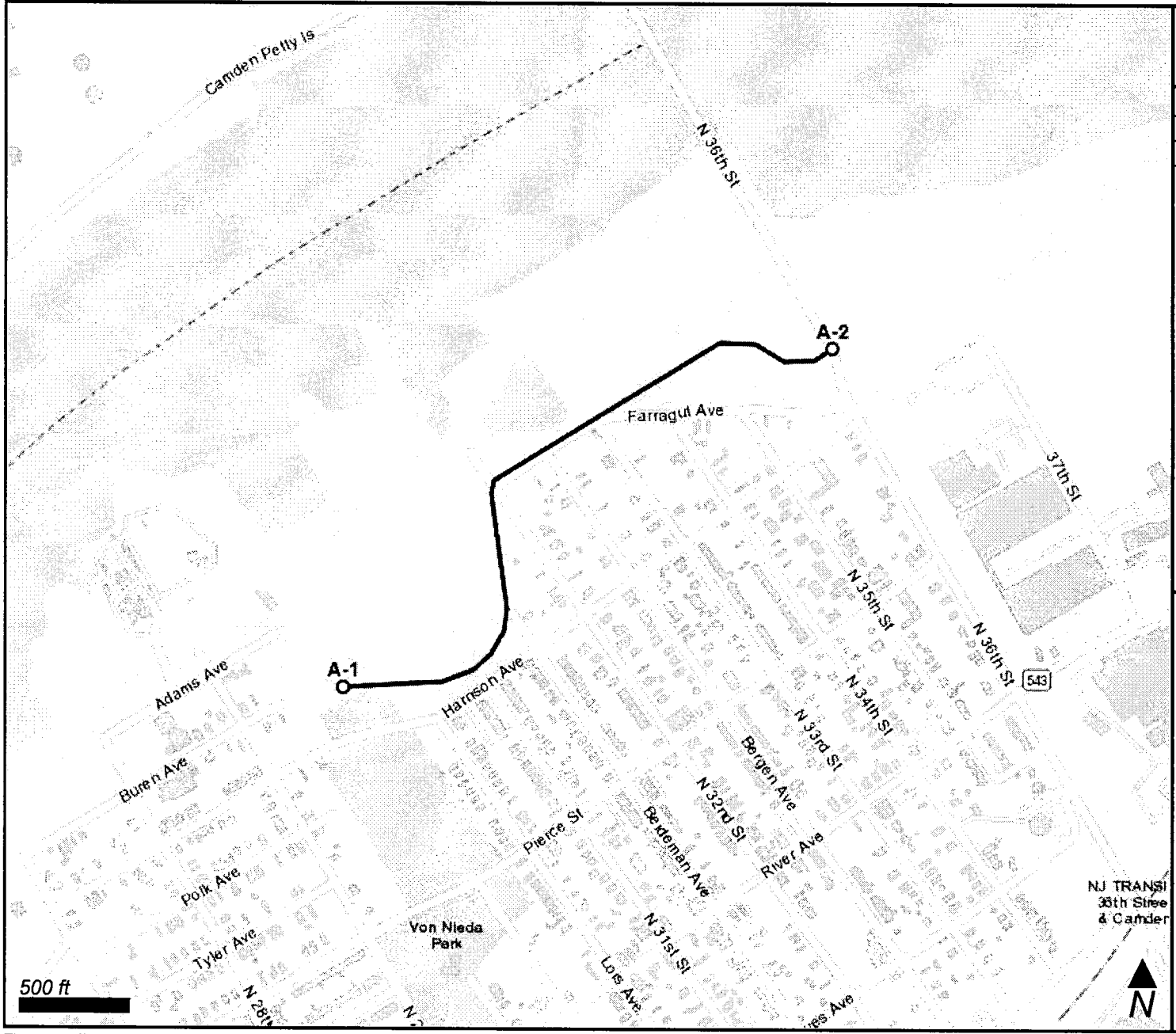
BIKE-2027-Delaware River Heritage Trail Exte-00003

Project Information: Delaware River Heritage Trail Extension

	Traffic Volume Current ADT	Truck Traffic Over 5 tons (%)	Commuter Bus Route (Yes/No)	Construction Cost
1.	0	0	Yes ( ) No (✔)	$802,186.00
2.			Yes ( ) No (✔)	
3.			Yes ( ) No (✔)	

FY 2027 NJDOT Bikeway Delaware River Heritage Trail Extension

Bike Trail Connection between N 29th Street and N 36th Street

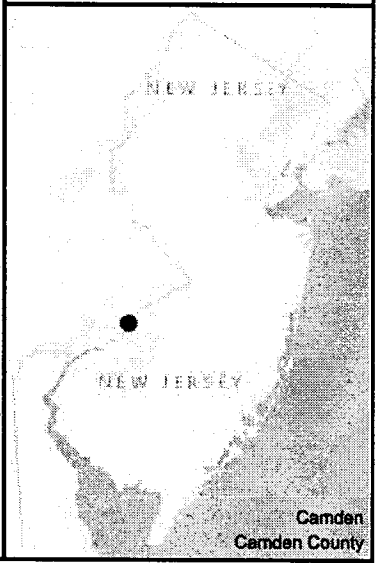


— Project Location

O Nearest SRI Mile Point

#	MP	Standard Route ID
A-1	None	None
A-2	None	None

Total Length: 0.56 miles



Timestamp ID: 1777572772646

Created: Thu Apr 30 2026 14:12:52 GMT-0400 (Eastern Daylight Time)

Bikeways Application 2027
BIKE-2027-Delaware River Heritage Trail Exte-00003
Project Location

County to filter by: Camden County

Municipalities: Camden City

Bikeways Application 2027

BIKE-2027-Delaware River Heritage Trail Exte-00003

Scope of Work

Please provide description for Scope of Work:

The City of Camden is proposing a comprehensive bikeway construction project to be funded through the FY 2027 NJDOT Bikeways Grant Program. The construction of a new segment to the multi-use bikeway network will extend and enhance regional connectivity. This project builds directly upon the existing Delaware River Heritage Path, also known as Baldwin's Run Trail. The Delaware River Heritage Path will be a scenic, paved, and tree-lined greenway running along the Delaware River, providing a popular recreational and transportation corridor for pedestrians, cyclists, and other non-motorized users. The path runs from N. 29th Street through N 36th Street. It has become a community asset that encourages active living and fosters a car-free connection between sections of the city. The proposed Camden segment will connect seamlessly to the Merchantville Trail and continue northward along the Delaware River. By linking to the Merchantville Bike Path, this Camden segment plays a crucial role in developing a larger, regionally connected trail system. Once complete, this project will transform a formerly underutilized corridor into a vibrant public asset, while reinforcing Camden's role as a regional leader in equitable, active transportation planning.

The project will construct approximately 0.56 miles of new bikeway. The new segment will be a 12-foot-wide asphalt multi-use trail built atop a dense-graded aggregate base. Construction will include site clearing, unclassified excavation, and installation of a hot mix asphalt base and surface course to provide long-term durability. Tack coat will be used to bond pavement layers, and concrete sidewalk and curbing will be installed where needed for access and delineation. The bikeway will adhere to AASHTO and ADA design standards, ensuring safety and usability for cyclists, pedestrians, and individuals using mobility devices.

To ensure safety and visibility along the corridor, traffic markings and signage will be installed throughout the length of the trail. This includes long-life epoxy resin striping (4" and 24"), symbolic markings, and regulatory and warning signs. Four pedestrian push-button assemblies with Rectangular Rapid Flashing Beacons (RRFBs) will be installed to improve pedestrian safety at crossings. Landscaping will also play a central role in the project's aesthetic and functional success. The work includes the removal of overgrown trees, installation of new topsoil, seeding, fertilization, and straw mulching to create a green buffer along the trail and prevent erosion.

Location Map - 8.5 x 11 only - showing project limits

https://njsage.intelligrants.com/_Upload/3398043_2522273-ProjectLocationMap.pdf

Note: All information must be clear and legible with street names labeled.

You may include photos with your application by uploading the file here:

Does this project include a traffic signal? ( ) Yes (✔) No

If **Yes**, Please attach authorization to design or install if available.

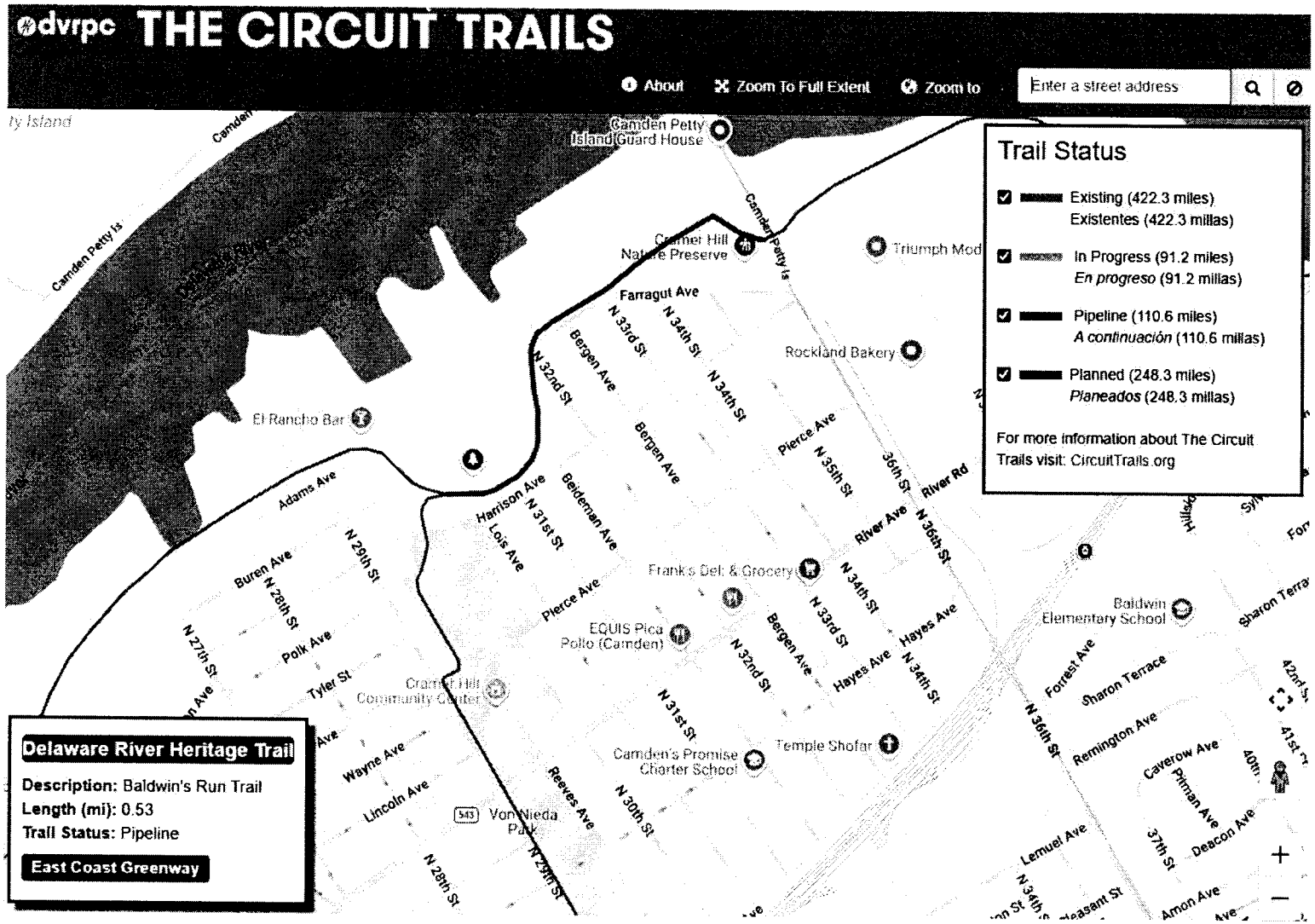
Bikeways Application 2027

BIKE-2027-Delaware River Heritage Trail Exte-00003

Scope of Work

Will the project meet AASHTO standards? (✔) Yes ( ) No

If **No**, list Design Exceptions below


dvrpc
THE CIRCUIT TRAILS
About
Zoom To Full Extent
Zoom to
Enter a street address
Trail Status
Existing (422.3 miles)
Existentes (422.3 millas)
In Progress (91.2 miles)
En progreso (91.2 millas)
Pipeline (110.6 miles)
A continuación (110.6 millas)
Planned (248.3 miles)
Planeados (248.3 millas)
For more information about The Circuit Trails visit: CircuitTrails.org
Delaware River Heritage Trail
Description: Baldwin's Run Trail
Length (mi): 0.53
Trail Status: Pipeline
East Coast Greenway
Camden Petty Island Guard House
Cooper Hill Nature Preserve
Triumph Mod
Rockland Bakery
El Rancho Bar
Frank's Deli & Grocery
EQUIS Pica Pollo (Camden)
Baldwin Elementary School
Camden's Promise Charter School
Temple Shofar
Von Nieda Park
Farragut Ave
Bergen Ave
Pierce Ave
River Rd
River Ave
Hayes Ave
Adams Ave
Buren Ave
Polk Ave
Tyler St
Wayne Ave
Lincoln Ave
Reeves Ave
Harrison Ave
Lois Ave
Beidleman Ave
Forrest Ave
Sharon Terrace
Remington Ave
Caverow Ave
Pitman Ave
Deacon Ave
Lemuel Ave
Amon Ave
N 27th St
N 28th St
N 29th St
N 30th St
N 31st St
N 32nd St
N 33rd St
N 34th St
N 35th St
N 36th St
36th St
37th St
42nd St
543

Bikeways Application 2027
BIKE-2027-Delaware River Heritage Trail Exte-00003
Bikeways Data Sheet

Project Classification

Please select the one most applicable:

(✔) Bike Paths
( ) Bike Lanes
( ) Bike Route
( ) Bike Compatible Road

Is the project separated from motor vehicle traffic by a barrier or an open space? (✔) Yes ( ) No

Please submit the application's cross-section showing the bicycle path/lane/route/road and its separation from motor vehicle traffic.
https://njsage.intelligrants.com/_Upload/3403440_2522292-TypicalPathwaySection.pdf

Does the project serve as a connection to a local or regional system of bikepaths, bike lanes, or bike routes? (✔) Yes ( ) No

Show on a map, attach below.

https://njsage.intelligrants.com/_Upload/3403440_2522302-ProjectLocationMap.pdf

Also, please upload photos of the existing bike facilities here:

Does the project serve any of the public facilities listed below within the project limit? (Check all applicable). (✔) Yes ( ) No

Public School(K-12)
Private School(K-12)
Parks/Recreational Facilities
Transit Stations
Municipal Community Center

Is the project part of a bicycle network that has been adopted in a municipal Master Plan? ( ) Yes (✔) No
(show with relevant page(s) of Master Plan, attach below)

Bikeways Application 2027

BIKE-2027-Delaware River Heritage Trail Exte-00003

Bikeways Data Sheet

Has the applicant adopted a Complete Streets policy or resolution? (✔) Yes ( ) No

Does the project include any of the FHWA Proven Safety Countermeasures Improvements below? ( ) Yes (✔) No
https://highways.dot.gov/safety/proven-safety-countermeasures
If so, please check all applicable.

Speed Management

Pedestrian/Bicyclist

Roadway Departure

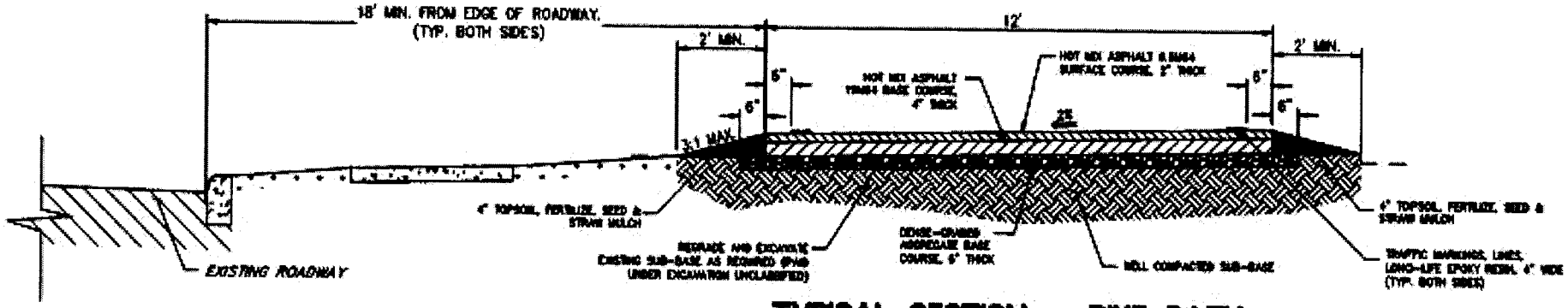
Crosscutting

Intersections

If yes to the previous question, provide a narrative describing the proposed improvement and why it was chosen for this application.

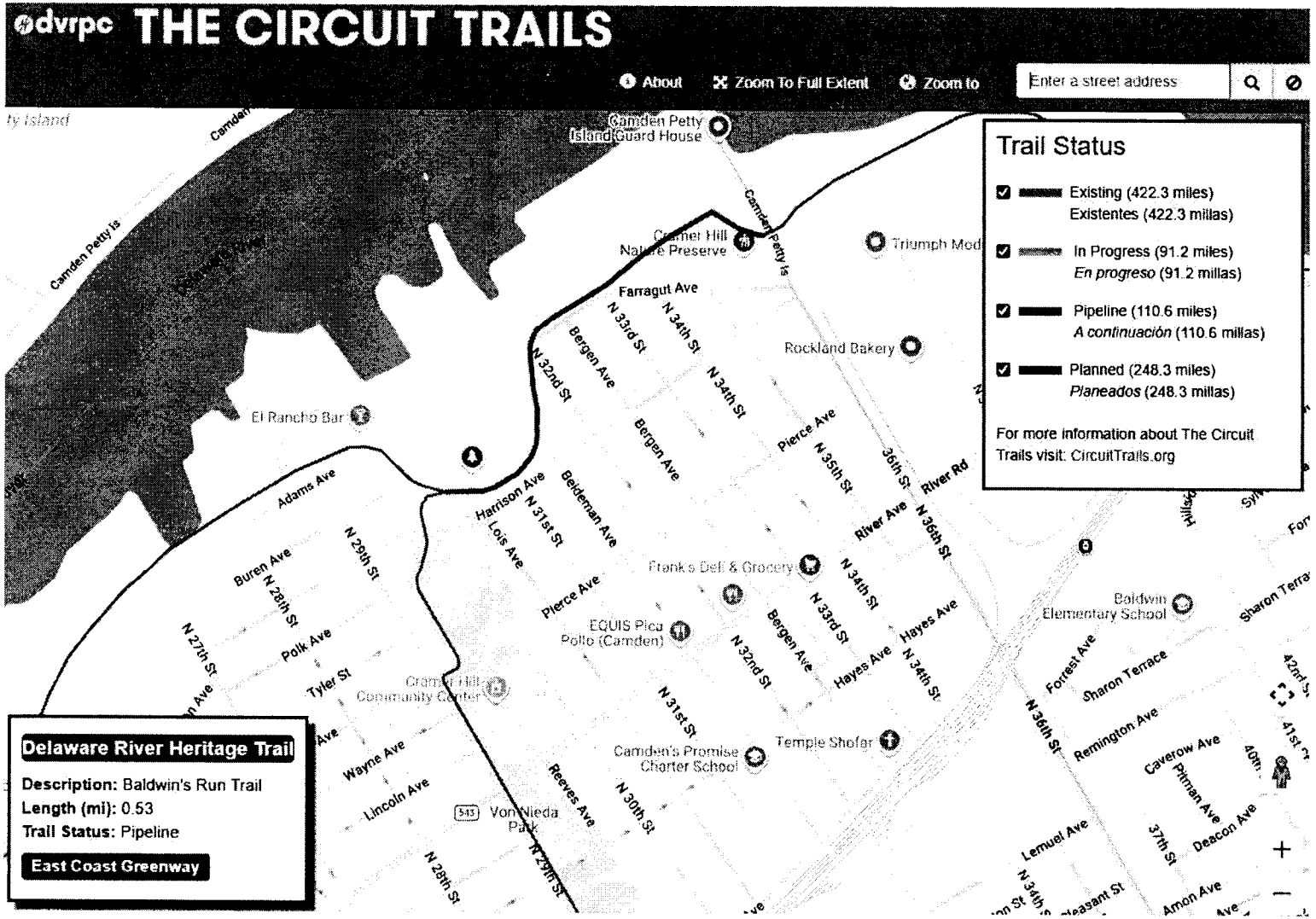
Is any part of the project location located on a High Injury Network as designated by the Target Zero Commission?https://dot.nj.gov/targetzero/ ( ) Yes (✔) No

If so, please make sure that the project location is clearly shown in relation to a High Injury Network on the GIS map generated by the GIS mapping tool located on the Project Information portion of this application. The GIS layer for the High Injury Network is turned on by default and displays the High Injury Network as a solid red line. Failure to submit a GIS map showing the project location and High Injury Network may jeopardize the ability for this application to be considered as targeting the High Injury Network.



TYPICAL SECTION – BIKE PATH

N.T.S.


dvrpc THE CIRCUIT TRAILS
About
Zoom To Full Extent
Zoom to
Enter a street address
Trail Status
Existing (422.3 miles)
Existentes (422.3 millas)
In Progress (91.2 miles)
En progreso (91.2 millas)
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Camden Petty Is
Cramer Hill Nature Preserve
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Farragut Ave
N 33rd St
N 34th St
Bergen Ave
N 32nd St
Rockland Bakery
El Rancho Bar
Pierce Ave
N 35th St
36th St
River Rd
River Ave
N 36th St
Adams Ave
Harrison Ave
N 31st St
Beideman Ave
Lois Ave
Buren Ave
N 29th St
N 28th St
N 27th St
Polk Ave
Tyler St
Wayne Ave
Lincoln Ave
Frank's Deli & Grocery
EQUIS Pica Pollo (Camden)
Hayes Ave
Baldwin Elementary School
Sharon Terrace
Forrest Ave
Remington Ave
Caverow Ave
Pitman Ave
Deacon Ave
Cramer Hill Community Center
Camden's Promise Charter School
Temple Shofar
Reeves Ave
N 30th St
Von Nieda Park
543
Lemuel Ave
37th St
Amon Ave

Bikeways Application 2027

BIKE-2027-Delaware River Heritage Trail Exte-00003

Total Estimated Cost of Improvement

Construction Cost:	$802,186.00

Please attach a Detailed Construction Cost Estimate
(Word, Excel, or PDF format please)

https://njsage.intelligrants.com/ Upload/3398041 2522229 2-FY2027NJDOTBikewaysGrantApplicationCostEstimate.pdf

Design Engineering: (Eligible for up to 5% of Grant Amount)	$40,109.30
Right-of-Way: (List only if eligible for Urban Aid or as a Depressed Rural Center)	$0
Construction Inspection and Material Testing if requesting: (15% of the final allowable construction cost maximum)	$120,327.90
Total Estimated Cost:	$962,623.20
Total Requested Amount	$962,623.20

REMINGTON & VERNICK ENGINEERS

CONSTRUCTION COST ESTIMATE

PROJECT NAME: **FY 2027 NJDOT Bikeways Grant Application**

RVE PROJECT NUMBER: **0408-T-208**

CLIENT: **City of Camden**

DATE: **5/1/2026**

PREPARED BY: **C.S.**

#	DESCRIPTION	UNITS	ESTIMATED QUANTITY	ESTIMATED UNIT PRICE	ITEM SUBTOTAL
1	SOIL EROSION AND SEDIMENT CONTROL	LS	LUMP SUM	$35,000.00	$35,000.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	LUMP SUM	$10,000.00	$10,000.00
3	FUEL PRICE ADJUSTMENT	DOLL	DOLLAR	$1,100.00	$1,100.00
4	ASPHALT PRICE ADJUSTMENT	DOLL	DOLLAR	$2,300.00	$2,300.00
5	CLEARING SITE	LS	LUMP SUM	$100,000.00	$100,000.00
6	EXCAVATION, UNCLASSIFIED	CY	675	$50.00	$33,750.00
7	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	SY	4050	$45.00	$182,250.00
8	TACK COAT	GAL	560	$1.00	$560.00
9	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	440	$150.00	$66,000.00
10	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	TON	860	$150.00	$129,000.00
11	8" X 18" CONCRETE VERTICAL CURB	LF	80	$100.00	$8,000.00
12	CONCRETE SIDEWALK, 5" THICK	SY	120	$115.00	$13,800.00
13	DETECTABLE WARNING SURFACE	SY	8	$400.00	$3,200.00
14	TRAFFIC MARKING SYMBOLS	SF	320	$10.00	$3,200.00
15	TRAFFIC MARKINGS, LINES, LONG-LIFE EPOXY RESIN, 4" WIDE	LF	5600	$3.00	$16,800.00

REMINGTON & VERNICK ENGINEERS

#	DESCRIPTION	UNITS	ESTIMATED QUANTITY	ESTIMATED UNIT PRICE	ITEM SUBTOTAL
16	TRAFFIC MARKINGS, LINES, LONG-LIFE EPOXY RESIN, 24" WIDE	LF	120	$20.00	$2,400.00
17	REGULATORY AND WARNING SIGNS	SF	100	$50.00	$5,000.00
18	PEDESTRIAN PUSH BUTTON, INCLUDING SIGNAGE AND RRFB WARNING LIGHTS	UN	4	$15,000.00	$60,000.00
19	SELECTIVE CLEARING	ACRE	1.36	$12,500.00	$17,000.00
20	BORROW TOPSOIL	CY	140	$35.00	$4,900.00
21	TOPSOIL SPREADING, 4" THICK	SY	1250	$4.00	$5,000.00
22	FERTILIZING AND SEEDING, TYPE A-3	SY	1250	$4.00	$5,000.00
23	STRAW MULCHING	SY	1250	$4.00	$5,000.00
24	MISCELLANEOUS STORMWATER IMPROVEMENTS	LS	LUMP SUM	$20,000.00	$20,000.00

ESTIMATED CONSTRUCTION COST:		$729,260.00
CONSTRUCTION CONTINGENCIES (10%):	+	$72,926.00
TOTAL ESTIMATE CONSTRUCTION COST:		**$802,186.00**
DESIGN ENGINEERING (5%):		$40,109.30
CONSTRUCTION INSPECTION AND MATERIAL TESTING (15%)	+	$120,327.90
TOTAL ESTIMATE PROJECT COST:		**$962,623.20**

Bikeways Application 2027

BIKE-2027-Delaware River Heritage Trail Exte-00003

Local Aid, Legislative, and Congressional Districts

Legislative Districts: 5

Local Aid Districts: District 4 - Cherry Hill, Trenton - Main Office

Congressional Districts: 1

Bikeways Application 2027
BIKE-2027-Delaware River Heritage Trail Exte-00003
Applicant Information

Name of Grantee: Camden City

Organization Address
Camden City
City Hall 520 Market Street
Camden, NJ 08101-5120
Phone: (856) 757-7200
Fax: (856) 757-7389

Email Address:

Federal Tax Identification Number:	216000418
Vendor Number:	216000418-00
Vendor Unit:	CAMDEN CITY
Vendor Unit Address	520 MARKET STREET P O BOX 95120 CAMDEN, NJ 08101

Application Initiation Date: 04/30/2026

Municipality applicants should update Mayor, Clerk and Municipal Engineer Information. County applicants should update County Executive/County Commissioner, Clerk and County Engineer information.

Mayor Information

	Update information here:
First Name:	Victor
Last Name:	Carstarphen
County:	Camden
Municipality:	Camden City
Address 1:	520 Market Street
Address 2:	
City:	Camden City
State:	New Jersey
Zip:	08102
Phone:	856-757-7200
E-Mail:	Mayor@camdennj.gov

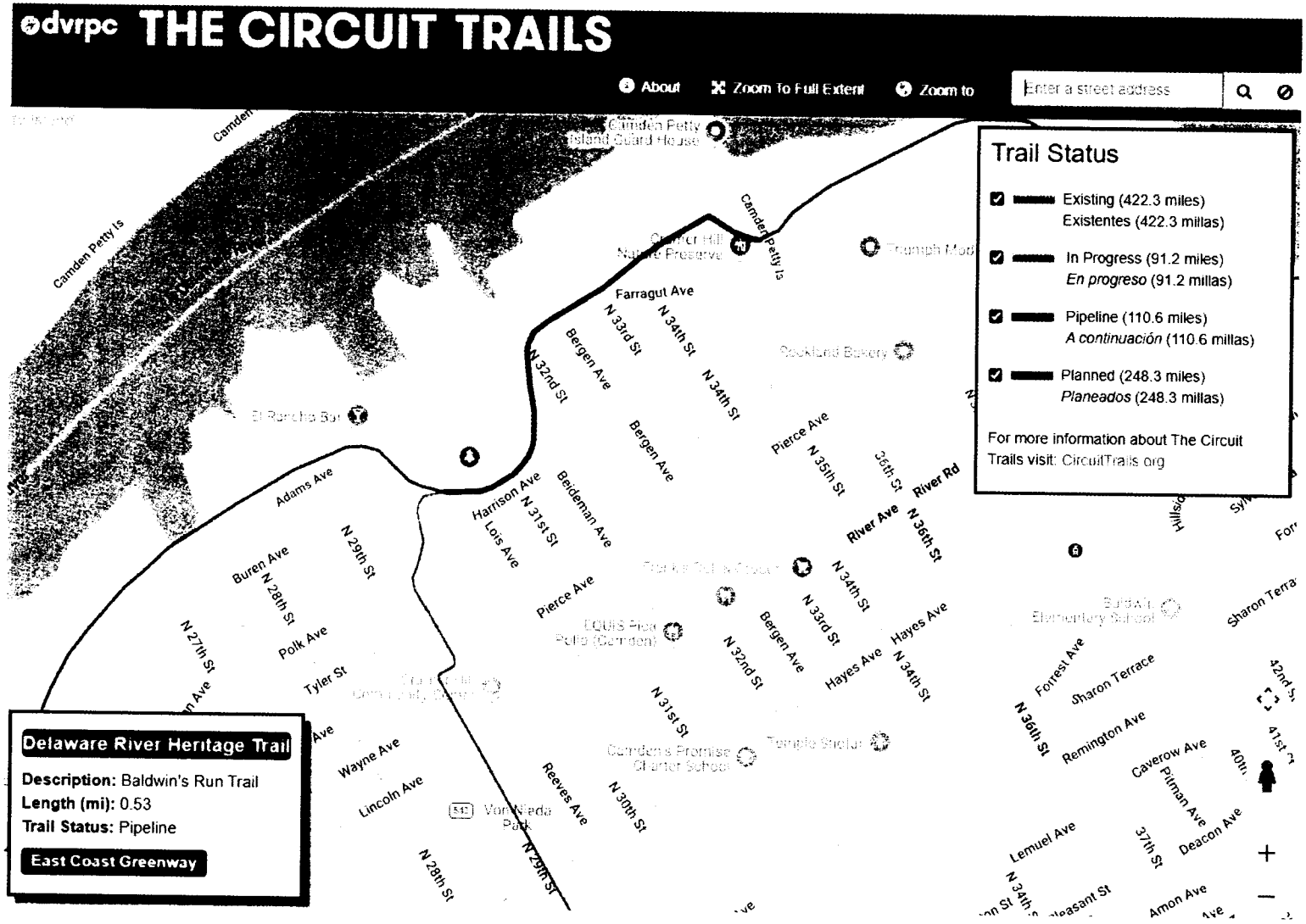
Bikeways Application 2027
BIKE-2027-Delaware River Heritage Trail Exte-00003
Applicant Information

Clerk Information

	Update information here:
First Name:	Luis
Last Name:	Pastoriza
County:	Camden
Municipality:	Camden City
Address 1:	520 Market Street
Address 2:	
City:	Camden City
State:	New Jersey
Zip:	08102
Phone:	856-757-7223
E-Mail:	Clerk@camdennj.gov

Municipal Engineer

	Update information here:
First Name:	Anthony
Last Name:	Morici
County:	Camden
Municipality:	Camden City
Address 1:	520 Market Street
Address 2:	
City:	Camden City
State:	New Jersey
Zip:	08102
Phone:	856-239-0892
E-Mail:	anthony.morici@camdennj.gov


dvrpc THE CIRCUIT TRAILS
About
Zoom To Full Extent
Zoom to
Enter a street address
Trail Status
Existing (422.3 miles)
Existentes (422.3 millas)
In Progress (91.2 miles)
En progreso (91.2 millas)
Pipeline (110.6 miles)
A continuación (110.6 millas)
Planned (248.3 miles)
Planeados (248.3 millas)
For more information about The Circuit Trails visit: CircuitTrails.org
Delaware River Heritage Trail
Description: Baldwin's Run Trail
Length (mi): 0.53
Trail Status: Pipeline
East Coast Greenway
Camden Petty Is
Farragut Ave
N 33rd St
N 34th St
Bergen Ave
N 32nd St
Pierce Ave
N 35th St
River Rd
River Ave
N 36th St
Harrison Ave
Lois Ave
N 31st St
Beideman Ave
Adams Ave
Buren Ave
N 28th St
N 29th St
N 27th St
Polk Ave
Tyler St
Wayne Ave
Lincoln Ave
Reeves Ave
N 30th St
N 31st St
Hayes Ave
Forrest Ave
Sharon Terrace
Remington Ave
Caverow Ave
Pitman Ave
Deacon Ave
Lemuel Ave
37th St
Amon Ave

R-23

SE:dh
06-11-26

RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR FY 2027 SAFE STREETS TO TRANSIT FUNDING FOR THE SIDEWALK IMPROVEMENTS TO NJ TRANSIT ROUTES 419 AND 452 BUS STOPS IN THE CITY OF CAMDEN

WHEREAS, the governing body of the City of Camden, the Department of Planning & Development-Division of Capital Improvements desires to apply for the New Jersey Department of Transportation's (NJDOT) Safe Streets to Transit Program FY 2027 Safe Streets to Transit Grant for sidewalk improvements to NJ Transit Routes 419 and 452 bus stops to enhance pedestrian safety in the City; and

WHEREAS, in order to obtain said monies, it is necessary that the City of Camden submit an application to the New Jersey Department of Transportation for a Grant in the amount of TWO MILLION SEVEN HUNDRED SEVEN THOUSAND SEVEN HUNDRED TWENTY-EIGHT DOLLARS AND EIGHTEEN CENTS ($2,717,728.18); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and are hereby authorized to submit an application to the New Jersey Department of Transportation for a Grant in the amount of TWO MILLION SEVEN HUNDRED SEVEN THOUSAND SEVEN HUNDRED TWENTY-EIGHT DOLLARS AND EIGHTEEN CENTS ($2,717,728.18) for sidewalk improvements to NJ Transit Routes 419 and 452 bus stops in the City of Camden in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: June 11, 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: JUNE 11, 2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR THE FY' 2027 NJDOT SAFE STREETS TO TRANSIT (SST) SIDEWALK IMPROVEMENTS TO NJ TRANSIT ROUTES 419 AND 452 BUS STOPS

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent				
Director of Finance		A.P.	5/19/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):
Draft Agreement

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

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

Received by:
City Attorney _____
Signature **Date**

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR THE FY' 2027 NJDOT SAFE STREETS TO TRANSIT (SST) SIDEWALK IMPROVEMENTS TO NJ TRANSIT ROUTES 419 AND 452 BUS STOPS

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

- The following must be stated in the body of the resolution:
- The project consists of Sidewalk Improvements to the NJ Transit Route 419 and 452 Bus Stop.
    - The Mayor and Clerk are hereby authorized to submit an electronic grant application identified as "2027-SST-2027-Sidewalk Improvements to NJ Transit-00011" on behalf of the City of Camden.

AMOUNT OF GRANT REQUEST: $2,717,728.18

IMPACT STATEMENT:

- They serve as the primary network for pedestrian movement, enhance connectivity, and promote walking as a viable mode of transportation.
- The presence of sidewalks can prevent numerous midblock crossing crashes, thereby enhancing the overall safety of 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: Shawn Ryan (856) 757-7680 Shawn.Ryan@camden.nj.gov

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Name	Phone/Email
Name	Phone/Ema

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Waiver # _____

DLGS Initials _____

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.

NJ Transit Bus Route 452, with its convenient stops along State Street, connects residents to vital destinations across the city, including the River Line and PATCO train stations. By making bus stops more accessible, Camden aims to boost ridership on both Route 419 and Route 452, encouraging more people to walk and use the River Line and PATCO trains. The attached Proposed Sidewalk Improvements Map highlights sidewalks urgently needing upgrades to ensure pedestrian safety and ADA accessibility. The project will benefit the City of Camden's residents by improving the quality of the City's infrastructure. The grant does not explicitly require matching funds, however the City will need to fund professional services fees in excess of the allowable reimbursements of the grant allotment.

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

Name	Anthony Morici
Title	City Engineer
Telephone Number	856 757 7685
Email	anthony.morici@rve.com

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 include the standard operational, maintenance, staffing, liability, and insurance duties it carries for any municipal project.

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

The Department of Public Works yearly maintenance budget. The City will be responsible for staffing, insurance, liability, etc.

_____ 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 A. T. _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

Grant Application for State Aid to Counties and Municipalities

Safe Streets to Transit 2027

SST-2027-Sidewalk Improvements to NJ Transit-00011

Pedestrian_Safety

Type of Improvement: 1

Infrastructure	**Purpose**
(✔) Pedestrian Safety	Primary project purpose is to enhance pedestrian safety (e.g. new sidewalks, new crosswalks, traffic calming, pedestrian overpass, intersection improvement, traffic signal optimization).

Is the Project within 1 mile radius of the transit station, stop or terminal? (✔) Yes ( ) No

If NO, please apply for Pedestrian Safety under the Municipal Aid Program

Safe Streets to Transit Application 2027
SST-2027-Sidewalk Improvements to NJ Transit-00011
Project Information: Sidewalk Improvements to NJ Transit Route 419 and 452 Bus Stops

Project Title:

DO NOT use generic names like "**Various Streets**", "**Roadway Resurfacing Program**", "**2027 Resurfacing program**" for project title. We encourage you to use more specific names like "Main St, First Ave, and Second St Improvements".
Please refrain from typing project names in all capital letters.

Sidewalk Improvements to NJ Transit Route 419 and 452 Bus Stops

GIS Upload

Please click on the link below to open the GIS mapping tool. Once the GIS mapping tool is opened, please use the drawing tool to show the new project limits. Once you have identified the project limits, please download the map from the GIS mapping tool and upload it in the GIS Map field below.

All projects locations must be entered into the GIS

The GIS mapping tool displays a layer for the High Injury Network as a solid red line. The High Injury Network layer is turned on by default. If your GIS map does not show the High Injury Network, it will not be considered as targeting a High Injury Network as designated by the New Jersey Target Zero Commission (https://dot.nj.gov/targetzero/)
GIS Mapping tool: http://njdotlocalhub.com/mapmaker

GIS

Map: https://njsage.intelligrants.com/_Upload/3401899_2522862-FY2027SafeStreetstoTransitSidewalkImprovementstoNJTransitRoute419and452BusStops.pdf

Once project limits are identified on the map, please enter the Project Location information in the fields below.

There is a limit of 3 locations per application. Applications submitted with more than 3 locations may be ineligible for funding.

	Location	From:	To:	Route Identifier	Milepost From	Milepost To	Project Distance
1.	N. 5th Street	Pearl Street	Erie Street	04081396	0.05	0	0.35
2.	N. 6th Street	Elm Street	Erie Street	04081395	0.35	0.5	0.28

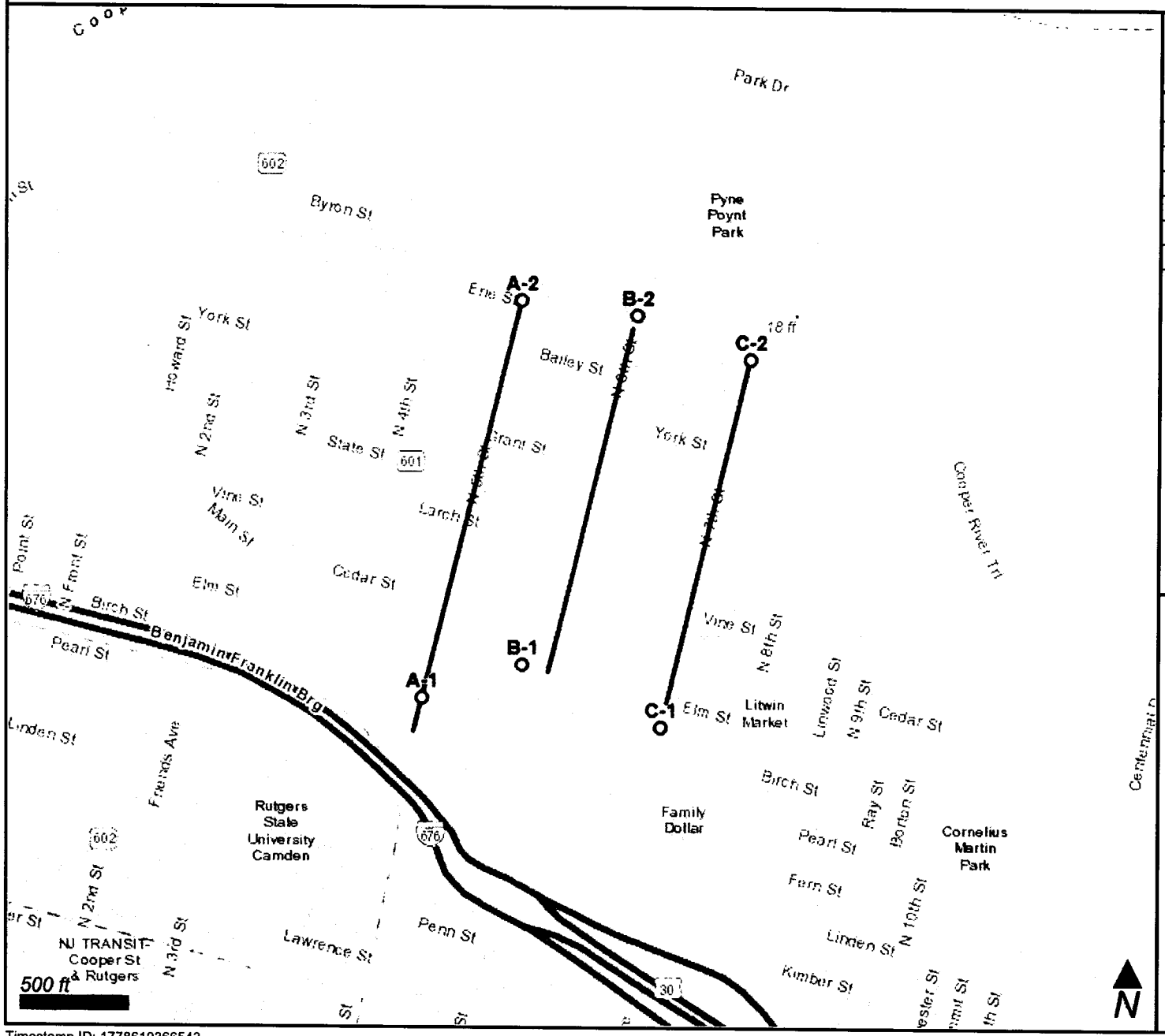
Project Information: Sidewalk Improvements to NJ Transit Route 419 and 452 Bus Stops

3.	N. 7th Street	Elm Street	Erie Street	04081585	0	0.4	0.28

	Traffic Volume Current ADT	Truck Traffic Over 5 tons (%)	Commuter Bus Route (Yes/No)	Construction Cost
1.	13178	5	Yes (✔) No ( )	$949,850.00
2.	12042	5	Yes (✔) No ( )	$988,677.78
3.	12859	5	Yes (✔) No ( )	$779,200.40

FY 2027 Safe Streets to Transit Sidewalk Improvements to NJ Transit Route 419 and 452 Bus Stops

N 5th St, N 6th St, N 7th St



#	MP	Standard Route ID
A-1	0.05	04081396__
A-2	0	04081679__
B-1	0.35	04081001__
B-2	0.5	04081395__
C-1	0.4	04081585__
C-2	0	04081395__

Total Length: 0.90 miles

Camden
Camden County

Timestamp ID: 1778610366543

Created: Tue May 12 2026 14:26:06 GMT-0400 (Eastern Daylight Time)

Grant Application for State Aid to Counties and Municipalities

Safe Streets to Transit 2027

SST-2027-Sidewalk Improvements to NJ Transit-00011

Pedestrian_Safety

Project Location

County to filter by: Camden County

Municipalities:

Grant Application for State Aid to Counties and Municipalities

Safe Streets to Transit 2027

SST-2027-Sidewalk Improvements to NJ Transit-00011

Pedestrian_Safety

Scope Of Work

Please provide description for Scope of Work:

The City of Camden is proposing sidewalk and ADA curb ramps improvements to provide increased access to bus stops associated with the NJ Transit Bus Route 419 NJ and Transit Bus Route 452. The project proposes new and replacement sidewalk and ADA curb ramps in various areas (see attached location plan) adjacent to the Route 419 and Route 452 bus stops. The NJ Transit Bus Route 452 which has stops along State Street helps transport residents to several key locations throughout the city including the River Line and PATCO train stations. By increasing access to the bus stops the City of Camden expects to increase ridership along the Route 419 and Route 452 bus routes and ultimately increase pedestrian usage of the River Line and PATCO trains. The "Proposed Sidewalk Improvements Map" attached as part of this application includes the areas of sidewalk that are in dire need of improvements for pedestrian safety as well as ADA accessibility.

Sidewalks are a fundamental aspect of urban infrastructure that provide a multitude of benefits to public transportation systems. They serve as the primary network for pedestrian movement, enhance connectivity, and promote walking as a viable mode of transportation. The following indicates the various advantages that sidewalks offer, including safety, mobility, health, and community benefits.

Safety Benefits
Sidewalks contribute significantly to pedestrian safety. By providing a dedicated space for walking, they reduce the likelihood of "walking along roadway crashes," which account for a notable percentage of pedestrian fatalities. Roadways without sidewalks are more than twice as likely to have pedestrian crashes compared to those with sidewalks on both sides. The presence of sidewalks can prevent numerous midblock crossing crashes, thereby enhancing the overall safety of pedestrians.

Mobility and Accessibility
The construction of sidewalks, especially when they provide access to transit stops and schools, increases transportation options for individuals who rely on walking and public transit. This is particularly important for children, older adults, and people with disabilities, who may constitute up to 37 percent of the population. Sidewalks ensure that these individuals have safe and comfortable access to public transportation, thereby improving their mobility and independence.

Health and Environmental Benefits
Sidewalks encourage walking, which is one of the easiest ways for people to get the recommended amount of physical exercise each day. This not only has positive implications for individual health but also contributes to environmental sustainability by reducing the reliance on motor vehicles. A well-designed sidewalk network promotes walkability and social interaction, which are key components of a healthy and sustainable city.

Economic and Social Capital
Sidewalks have been found to enhance public health and maximize social capital. They activate streets socially and economically, serving as the front steps to the city. Good pedestrian network connectivity and walkability

Scope Of Work

have a positive impact on land values. Furthermore, sidewalks have significant lifespans and can be maintained without replacement for 25 years or more, making them a cost-effective investment for jurisdictions.

Enhancing Public Transportation Efficiency
By moving pedestrians off the travel lanes, sidewalks improve motorists' operations and increase road capacity. This leads to a more efficient public transportation system as buses and other transit vehicles can operate more smoothly with fewer disruptions caused by pedestrians on the roadway.

Sidewalks are an essential component of the landscape that offer numerous benefits to public transportation . They enhance safety, mobility, health, and economic value while also contributing to the sustainability and livability of cities. Investing in well-maintained and accessible sidewalks is a necessary step for cities to ensure the well-being of their citizens and the efficiency of their public transportation systems.

Grant Application for State Aid to Counties and Municipalities

Safe Streets to Transit 2027

SST-2027-Sidewalk Improvements to NJ Transit-00011

Pedestrian_Safety

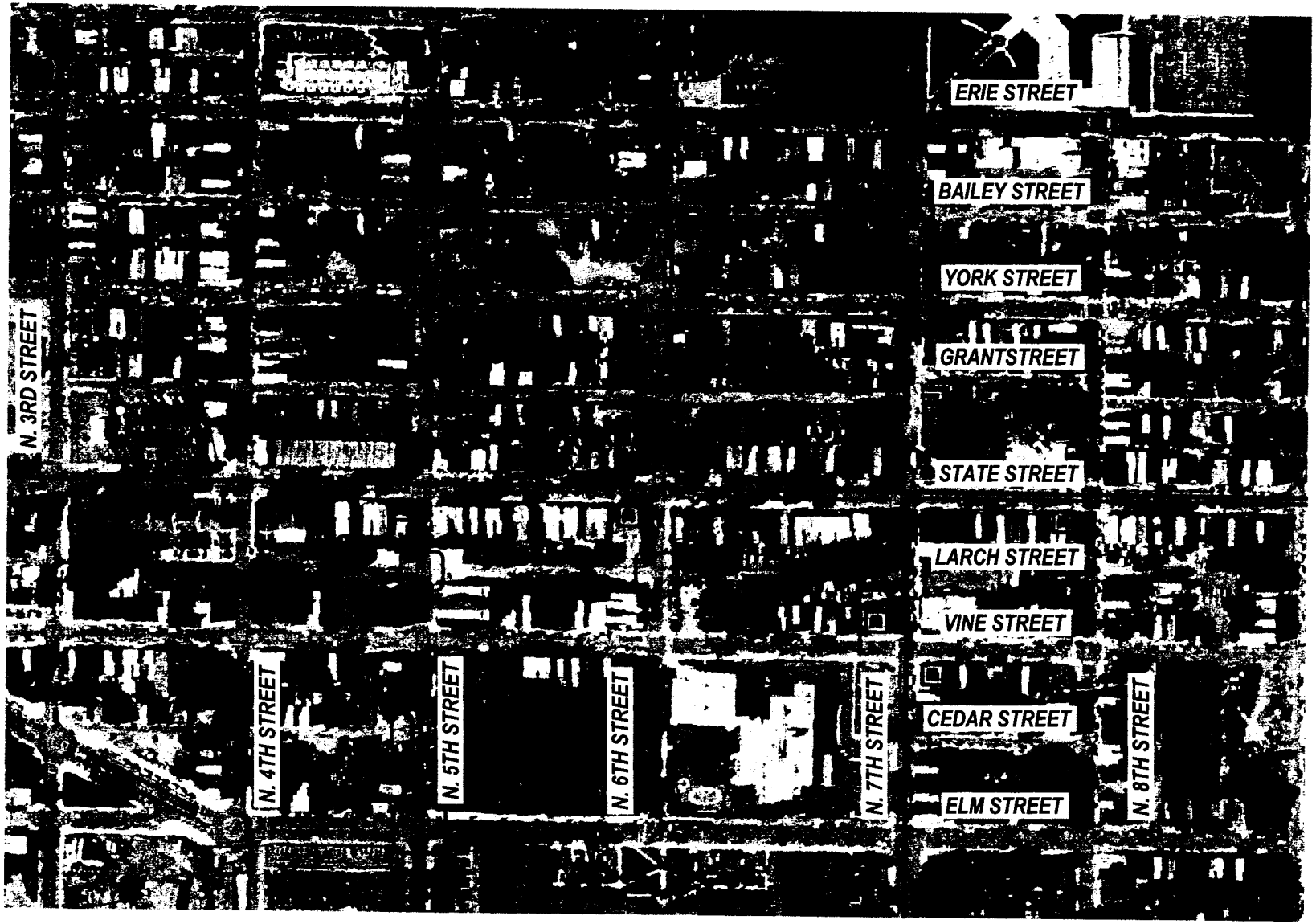
Scope Of Work

Scope of Work cont'd

You may include photos with your application by uploading the file here.
https://njsage.intelligrants.com/_Upload/3401967_2522721-ProposedSidewalkImprovementsMap.pdf

Does this project include a traffic signal? ( ) Yes (✔) No
If **Yes**, Please attach authorization to design or install if available.

Will the project meet AASHTO standards? (✔) Yes ( ) No
If **No**, list Design Exceptions below



PLAN
N.T.S.

LEGEND

SAFE ROUTES TO TRANSIT

RVE REMINGTON & VERNICK ENGINEERS

Grant Application for State Aid to Counties and Municipalities

Safe Streets to Transit 2027

SST-2027-Sidewalk Improvements to NJ Transit-00011

Pedestrian_Safety

Safe Streets to Transit Data Sheet

( ) New Sidewalk
( ) Pedestrian Walkway
( ) Pedestrian Overpass
( ) Pedestrian Underpass
( ) Pedestrian Bridge
( ) Crosswalk
(✔) Sidewalk Replacement
( ) Traffic Signal
( ) Signage
( ) Warning Devices
( ) Traffic Calming
( ) Intersection Improvement
( ) Lighting

Is the proposed pedestrian project located within 0.5 mile radius of transit station, bus stop, or ferry terminal?	(✔) Yes	( ) No
Does the project improve hazardous conditions and/or remove barriers for pedestrians at street crossings on the pedestrian route to the transit node?	(✔) Yes	( ) No
Does the project improve overall safety along existing pedestrian walkway or path to the transit node?	(✔) Yes	( ) No
Does the project improve pedestrian access and network connectivity by:		
Providing a pedestrian route where there is none?	(✔) Yes	( ) No
Adding missing segments of walkways?	(✔) Yes	( ) No
Is the transit stop part of a walking route to a public or private school located within the one (1) mile radius? (If so, show on location map on Scope of Work page)	(✔) Yes	( ) No
Have there been any reported incidents *involving pedestrians* within the project limits within the last three years?	( ) Yes	(✔) No
If yes, please attach police report(s) here:		
Is the project incorporated in a State, county or municipal transportation plan or in a county or municipal master plan?	( ) Yes	(✔) No
If so, please attach a copy of the relevant page(s) and document title page:		
Is the applicant providing matching funds and/or drawing upon other funding sources for this project? (Please indicate amount on Total Estimated Cost of Improvement page within the	(✔) Yes	( ) No

Grant Application for State Aid to Counties and Municipalities

Safe Streets to Transit 2027

SST-2027-Sidewalk Improvements to NJ Transit-00011

Pedestrian_Safety

Safe Streets to Transit Data Sheet

Detailed Construction Cost Estimate)

Has the sponsor undertaken other safety improvements utilizing their own resources to which this project is linked? (if so, please indicate specific projects in scope of work section) (✔) Yes ( ) No

Has the applicant adopted a Complete Streets policy or resolution? (✔) Yes ( ) No

Does the project include any of the FHWA Proven Safety Countermeasures Improvements below? (✔) Yes ( ) No

https://highways.dot.gov/safety/proven-safety-countermeasures

If so, please check all applicable.

Speed Management

Pedestrian/Bicyclist

Crosswalk Visibility Enhancements

Roadway Departure

Crosscutting

Intersections

If yes to the previous question, provide a narrative describing the proposed improvement and why it was chosen for this application.

The high visibility crosswalks are chosen to help alert drivers of pedestrian crossings are ahead.

Is any part of the project location located on a High Injury Network as designated by the Target Zero Commission? https://dot.nj.gov/targetzero/ ( ) Yes (✔) No

If so, please make sure that the project location is clearly shown in relation to a High Injury Network on the GIS map generated by the GIS mapping tool located on the Project Information portion of this application. The GIS layer for the High Injury Network is turned on by default and displays the High Injury Network as a solid red line. Failure to submit a GIS map showing the project location and High Injury Network may jeopardize the ability for this application to be considered as targeting the High Injury Network.

Grant Application for State Aid to Counties and Municipalities

Safe Streets to Transit 2027

SST-2027-Sidewalk Improvements to NJ Transit-00011

Pedestrian_Safety

Total Estimated Cost of Improvement

Construction Cost:	$2,264,773.50
Please attach a Detailed Construction Cost Estimate (Word, Excel, or PDF format please) https://njsage.intelligrants.com/_Upload/3401996_2522651-FY27SSTTEstimate_rev.pdf	
Design Engineering: (Eligible for up to 5% of Grant Amount)	$113,238.67
Right-of-Way: (List only if eligible for Urban Aid or as a Depressed Rural Center)	$0
Construction Inspection and Material Testing if requesting: (15% of the final allowable construction cost maximum)	$339,716.01
Total Estimated Cost:	**$2,717,728.18**
Total Requested Amount	**$2,717,728.18**

REMINGTON & VERNICK ENGINEERS

CONSTRUCTION COST ESTIMATE

PROJECT NAME: FY 2027 NJDOT SAFE STREETS TO TRANSIT SIDEWALK IMPROVEMENTS TO NJ TRANSIT ROUTE 419 AND 452 BUS STOPS

RVE PROJECT NUMBER: 0408-T-208

CLIENT: City of Camden

DATE: 5/18/2026

PREPARED BY: C.S.

#	DESCRIPTION	UNITS	ESTIMATED QUANTITY	ESTIMATED UNIT PRICE	ITEM SUBTOTAL
1	SITE CLEARING	DOLL	$21,500.00	$1.00	$21,500.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	$79,000.00	$1.00	$79,000.00
3	FUEL PRICE ADJUSTMENT	DOLL	$1,600.00	$1.00	$1,600.00
4	ASPHALT PRICE ADJUSTMENT	DOLL	$1,800.00	$1.00	$1,800.00
5	EXCAVATION, UNCLASSIFIED	CY	894	$50.00	$44,700.00
6	DENSE-GRADED AGGREGATE, BASE COURSE, 6" THICK	SY	2679	$15.00	$40,185.00
7	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE, 2" THICK	TON	320	$130.00	$41,600.00
8	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	TON	618	$130.00	$80,340.00
9	CONCRETE SIDEWALK, 5" THICK	SY	5505	$135.00	$743,175.00
10	DETECTABLE WARNING SURFACE	SY	100.8	$400.00	$40,320.00
11	BRICK PAVERS	SY	200	$90.00	$18,000.00
12	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	SY	900	$125.00	$112,500.00
13	8"X18" CONCRETE VERTICAL CURB	LF	12050	$65.00	$783,250.00
14	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC, 6" WIDE	LF	3360	$5.00	$16,800.00
15	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC, 24" WIDE	LF	229	$20.00	$4,580.00
16	REGULATORY AND WARNING SIGNS	SF	150	$45.00	$6,750.00
17	TREE REMOVAL, OVER 12" TO 24" DIAMETER	UN	4	$1,500.00	$6,000.00
18	TREE REMOVAL, OVER 24" TO 36" DIAMETER	UN	1	$2,500.00	$2,500.00
19	TREE REMOVAL, OVER 36" DIAMETER	UN	1	$4,000.00	$4,000.00
20	BORROW TOPSOIL	CY	175	$35.00	$6,125.00
21	TOPSOIL SPREADING, 5" THICK	SY	520	$4.00	$2,080.00
22	FERTILIZING & SEEDING, TYPE A-3	SY	520	$4.00	$2,080.00
				Estimated Construction Cost	$2,058,885.00
				Contingency (10%)	$205,888.50
				Total Estimated Construction Cost:	$2,264,773.50
				Engineering (5%)	$113,238.67
				Material Testing & Construction Inspection (15%)	$339,716.01
				Total Estimated Project Cost:	$2,717,728.18

Grant Application for State Aid to Counties and Municipalities

Safe Streets to Transit 2027

SST-2027-Sidewalk Improvements to NJ Transit-00011

Pedestrian_Safety

Local Aid, Legislative and Congressional Districts

Legislative Districts:

Local Aid Districts: District 4 - Cherry Hill, Trenton - Main Office

Congressional Districts:

Safe Streets to Transit Application 2027
SST-2027-Sidewalk Improvements to NJ Transit-00011
Applicant Information

Name of Grantee: Camden City

Organization Address
Camden City
City Hall 520 Market Street
Camden, NJ 08101-5120
Phone: (856) 757-7200
Fax: (856) 757-7389

Email Address:

Federal Tax Identification Number:	216000418
Vendor Number:	216000418-00
Vendor Unit:	CAMDEN CITY
Vendor Unit Address	520 MARKET STREET P O BOX 95120 CAMDEN, NJ 08101

Application Initiation Date: 05/12/2026

Municipality applicants should update Mayor, Clerk and Municipal Engineer Information. County applicants should update County Executive/County Commissioner, Clerk and County Engineer information.

Mayor Information

	Update information here:
First Name:	Victor
Last Name:	Carstarphen
County:	Camden
Municipality:	Camden City
Address 1:	520 Market Street
Address 2:	
City:	Camden City
State:	New Jersey
Zip:	08102
Phone:	856-757-7200
E-Mail:	Mayor@camdennj.gov

Safe Streets to Transit Application 2027
SST-2027-Sidewalk Improvements to NJ Transit-00011
Applicant Information

Clerk Information

	Update information here:
First Name:	Luis
Last Name:	Pastoriza
County:	Camden
Municipality:	Camden City
Address 1:	520 Market Street
Address 2:	
City:	Camden City
State:	New Jersey
Zip:	08102
Phone:	856-757-7223
E-Mail:	Clerk@camdennj.gov

Municipal Engineer

	Update information here:
First Name:	Anthony
Last Name:	Morici
County:	Camden
Municipality:	Camden City
Address 1:	520 Market Street
Address 2:	
City:	Camden City
State:	New Jersey
Zip:	08102
Phone:	856-239-0892
E-Mail:	anthony.morici@camdennj.gov

R-24

AV:dh
06-11-26

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO LAN ASSOCIATES FOR THE REHABILITATION OF ENGINE 10 FIREHOUSE IN THE AMOUNT OF $82,750.00

WHEREAS, the City of Camden ("City") has a need for professional services, including architectural design, surveying, engineering, construction management, and related administrative services, in connection with the rehabilitation of the Engine 10 Firehouse located at 2500 Morgan Boulevard; and

WHEREAS, the City publicly advertised Request for Proposals No. 26-05 for such services; and

WHEREAS, LAN Associates submitted the lowest responsible proposal in response to Request for Proposals No. 26-05 and has been determined to possess the necessary expertise and qualifications to provide the required services for the rehabilitation of the Engine 10 Firehouse; 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 "H-25-BG-024-011", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the Camden City Council, that a contract is hereby awarded to LAN Associates for the rehabilitation of Engine 10 Firehouse for an amount not to exceed EIGHTY-TWO THOUSAND SEVEN HUNDRED FIFTY DOLLARS ($82,750).

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute the contract and any and all documents necessary to effectuate the terms of this Resolution in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

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 11, 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: **LAN ASSOCIATES**

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

- BUDGET APPROPRIATION:

AMOUNT:

- DEDICATED BY RIDER:

AMOUNT:

- RESERVE FOR STATE AND FEDERAL GRANT: **H-25-BG-024-011**

AMOUNT: **$82,750.00**

- 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: **$82,750**

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: **RESOLUTION AUTHORIZING A CONTRACT WITH LAN ASSOCIATES FOR THE REHABILIATION OF ENGINE 10 FIRE HOUSE, 2500 MORGAN BOULEVARD**

Scott Z. Parker
Chief Financial Officer
Date: 5/4/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JUNE 11, 2026

TO: City Council
FROM: Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the award of $82,750 Professional Services contract with LAN Associates for the Rehabilitation of Engine 10 Firehouse, located at 2500 Morgan Boulevard in the City of Camden.

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			6/3/2026	
Director of Finance			6/3/26	
Approved by: Business Administrator			6/3/26	

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 the award of $82,750 Professional Services contract with LAN Associates for the Rehabilitation of Engine 10 Firehouse, located at 2500 Morgan Boulevard in the City of Camden.

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

- Rehabilitation of Engine 10 Firehouse in the City of Camden
- Proposals were received & will be reviewed for recommendation of award
- Professional Services to include design, related services, including surveying, engineering, as well as construction management and administrative services

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $82,750
Appropriation # H-25-BG-024-011
Procurement method: RFP 26-05 - Received two proposals on MAY 14, 2026
IMPACT STATEMENT:

- Rehabilitation of Engine 10, located at 2500 Morgan Boulevard in the City of Camden
- City Council approval of this legislation will renovate interior
- If not approved by Council corrective and preventive action at Engine 10 Firehouse will not be properly addressed. **Appropriation: H-25-BG-024-011**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morice, 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: Stephanie Walker (856) 757-7680 Stwalker@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	Professional Services
Name of vendor	~~TBD~~ Lan Associates
Purpose or need for service	Engineering, Design and Construction Administration in connection with Engine 10 Firehouse in the City of Camden
Contract award amount	~~TBD~~ $82,750.00
Term of contract	45 Cal days
If grant funded, grant title	CBDG
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.)	RFP, Professional Services 2 submissions for review PS&S LAN Associates
Were other proposals received? If so, please attach the names and amounts for each proposal received.	

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 _____

LAN ASSOCIATES

Engineering,
Planning,
Architecture,
Surveying Inc.

FEE PROPOSAL

RFP #26-05 – DESIGN SERVICES – REHABILITATION OF ENGINE 10 (2500 MORGAN BLVD)

Task	Task Description	Fee ($)
1	Field Measuring, Base Plans, & Pre-Design	$12,000
2	Construction Documents	$38,250
3	Bidding	$4,000
4	Construction Administration (assumed 3 months construction schedule)	$28,000
	Total	**$82,750**

445 Godwin Ave Ste 9, Midland Park, NJ 07432 | t. 201-447-6400 | f. 201-447-1233 | www.lanassociates.com

LAN ASSOCIATES | Engineering, Planning, Architecture, Surveying Inc.

May 14, 2026

ATTN: Ms. Lateefah Chandler, Purchasing Agent
City Council Chambers, Second Floor City Hall
520 Market Street
Camden, NJ 08102

Professional Engineering Services - Design Services Rehabililtation of Engine 10 - RFP#26-05
LAN Ref. #2.200LP26-257

Dear Ms. Chandler,

Public safety facilities play a vital role in our community, protecting its inhabitants but also providing a center for first responders and their needs while on duty. To continue to serve the City and neighborhoods, the facility needs to be a safe, functional, and reliable environments that support daily operations without disruption. At LAN Associates, we understand that this project is not merely about physical repairs, but about the thoughtful rehabilitation and reconfiguration of existing bathroom facilities to enhance functionality and ensure code compliance. ***LAN Associates delivers dependable, cost-effective, and constructible design solutions that minimize risk and support long-term performance for critical municipal facilities.***

We understand that the City needs a partner who is not only technically capable, but also highly responsive, deeply familiar with municipal facilities, and ready to support both planned and time-sensitive initiatives. LAN is structured to deliver exactly that level of service. Our clients can expect timely communication, proactive problem-solving, and expert support from project planning through construction closeout. LAN brings distinct advantages that will directly benefit the City of Camden:

+ **A Full-Service A/E Design Team:** With an in-house team of architects, MEP engineers, civil engineers, environmental engineers, land use professionals, landscape architects, and land surveyors, LAN's work is produced with a unique efficiency that comes from decades of experience with in-house cross discipline collaboration. LAN's teams work in unison to reduce costs, accelerate development, and produce superior results.

+ **Project Understanding:** We understand the scope of work includes providing architectural and engineering services for the rehabilitation and reconfiguration of bathroom facilities at the City of Camden's Engine 10 firehouse located at 2500 Morgan Boulevard. LAN recognizes the importance of completing this work within an active firehouse environment and will implement a coordinated, phased approach that minimizes disruption while delivering a safe, functional, and code-compliant facility. We recently completed a similar bathroom renovation project for the City of New Brunswick, demonstrating our ability to deliver well-coordinated solutions while maintaining operations and minimizing disruption.

+ **Local Presence, Immediate Support:** A key component of a successful partnership with a design professional is responsiveness and attentiveness. With an office located in Voorhees. NJ, just 25 minutes from the project site in the City of Camden, our team is available to promptly respond to the needs of this project. We enjoy our relationships with the neighboring clients including the City of New Brunswick, and Edgewater Park Township.

Our team of engineering professionals is excited for the opportunity to work with the City of Camden and to support your future endeavors.

Respectfully submitted,

Ron Schwenke III, *AIA, LEED AP*
Vice President | Architect
LAN Associates, Engineering, Planning, Architecture, Surveying, Inc.

PROJECT UNDERSTANDING

The City of Camden's Engine Co. 10 provides a unique opportunity to increase the longevity of a historic structure while also providing necessary upgrades to meet the needs of today's first responders. As part of the project scope, the design team is to assist the City and Fire Department in developing new/renovated restroom spaces within the structure. LAN understands that the City and Fire Department are looking to renovate and modernize the existing facility's restrooms, specifically the restroom on the first floor of the facility which currently serves as a half bath and the restrooms on the second floor of the facility for gendered restrooms.

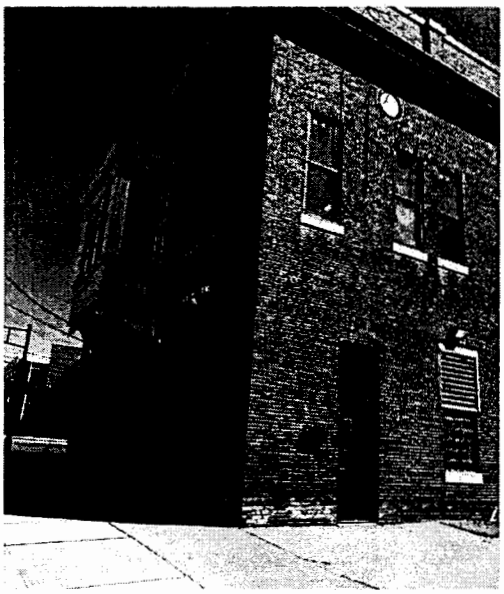
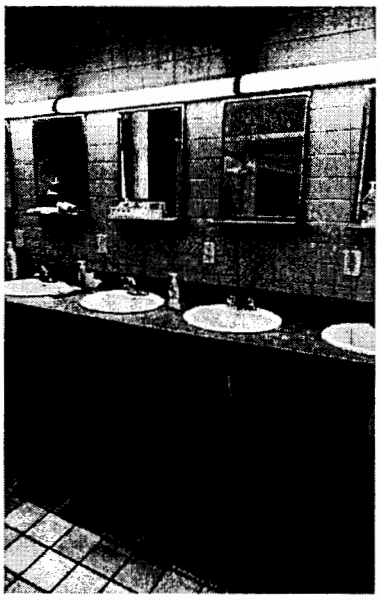
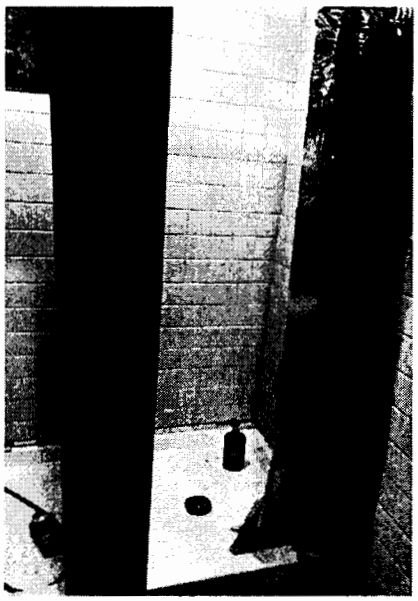
PRE-PROPOSAL MEETING & SITE VISIT

From our walkthrough, we understand that the first-floor half bathroom is located within the apparatus bay in a semi-private stall. The intent is to provide new walls up to the deck and better enclose the bathroom from the garage space in an ADA compliant restroom option. In doing so, it would provide better privacy while also reducing exposure to emissions from surrounding equipment. The design team will analyze proper ventilation and detailing for this space to ensure a disconnect in air flow from the adjoining area. The new restroom can also include a new shower to reduce foot traffic following a call and enhance cleanliness in the floor above. With the basement and access to utility lines below, any shifting or reconfigurations to the space will be made easier.

On the second floor, we saw the existing men's gang bathroom and separate shower rooms, and understand it is to be modernized to either gendered or private restroom spaces. From the RFP, we understand the current scope is to provide two separate facilities with one shower and up to two toilet fixtures. If necessary or depending on the level of use, we envision other options for achieving a modernized space. Beyond the sub-division described, an option is creating a series of private bathrooms, much like the first floor, with private access to both a lavatory and shower at the same time. Another option would be fully separate lavatories and separate showers into private, lockable stalls so more users can use the individual spaces. This could create easier access, less congestion, and a smaller footprint compared to some other options. While there is still much to document and understand, we will fully document and provide design options to the City that would maximize the area while also being cost conscious.

INITIAL RECOMMENDATIONS

While this will be further examined after award of the project, from what our team has seen on the walkthrough, we recommend any plaster walls/ceilings be tested for asbestos. These would be in and around the current restroom spaces on the second floor. We also encourage that the paint within the bathroom stall on the first floor be tested for lead. At this time, we have not seen any insulation around piping that would be a concern but this will also be further examined.

Images from walkthrough on April 21, 2026

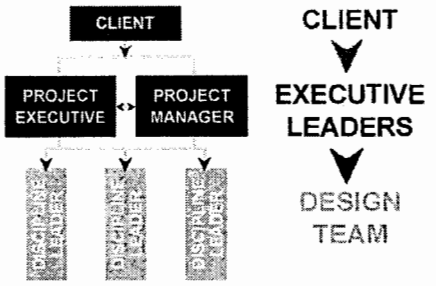
PROJECT MANAGEMENT PLAN

A deliberate approach to successful projects stem from having a solid project management plan (PMP). A team structure with clear responsibilities are just the beginning foundations that set the expectation of a successful quality assurance/ quality control process. Our team follows the below project management plan to ensure we produce a cohesive project.

FOUNDATIONS OF SUCCESSFUL TEAMS

The key components of a PMP begin with the design team ensuring they effectively communicate amongst the team as well as with the client's key stakeholders. It's imperative the client understands the structure of their architecture or engineering team, as well as how they manage (any) sub-consultants/strategic partners and their performance.

The key players that make up the DNA of LAN's design team are strategically selected to meet the needs of each individual project based on various factors such as their experience with a similar project, history with the client, or geographic location.



The illustration to the left demonstrates the lines of communication between **the client**, LAN's **executive leadership** team, and each specialized discipline. Our Project Executive and Project Manager work in tandem as the main points of contact between LAN and the client and are responsible for overall management of the design team and final document review. At the design level, each discipline leader is responsible for organizing and reviewing their drawings to be integrated into the overall design.

By clearly defining each team member's role and line of communication, our team, which often includes various disciplines and strategic partners, works collaboratively to develop a uniform design.

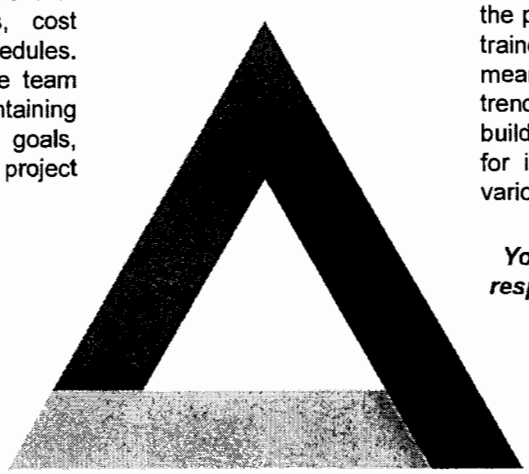
THE THREE PILLARS TO SUCCESSFUL QA/QC

Quality control and assurance (QA/QC) is an imperative, multi-step process that involves ongoing document review by all team members. LAN's multi-faceted, circular approach minimizes errors, omissions, and discrepancies which can lead to potential construction change orders or delays.

CLIENT CHECK-INS

At the end of each design phase, LAN checks-in with the client to review design documents, cost estimates and project schedules. This collaboration helps the team ensure that the project is maintaining the client's overall project goals, and allows us to readjust the project plan as necessary.





EXECUTIVE LEADER REVIEWS

All projects are overseen by a multi-disciplined Project Executive, outside of the project's design team, whom is cross trained in all aspects of construction means and methods, the latest design trends, and both traditional and modern building materials. The PM is responsible for implementing scheduled reviews at various milestones within each phase.

You will have a dedicated Principal responsible for QA/QC to review with a fresh set of eyes!





DESIGN TEAM COMMUNICATION

The design team includes discipline managers and draftsperson, technicians, and scientists from both LAN as well as any necessary strategic partners. Together, our team members work collaboratively to integrate each discipline's design to ensure cohesive deliverables at each milestone.

DESIGN APPROACH

PROJECT PHASING

To assist the client in renovating and enhancing the first and second floor restroom spaces, LAN proposes the following tasks that align or enhance the City's strategy.



Field Measuring, Base Plans & Pre-Design

LAN will chair a meeting with the client and key stakeholders to kick off the project. LAN will introduce the project team, timeline, deliverables, and review key information regarding the project with the full group. LAN will gain valuable information on the program, aesthetics, existing features, and other project attributes important to the end users.

LAN will then begin field measuring existing conditions and investigating existing elements. LAN will visit the property to photograph and document key features integral to the project design. LAN will also review any available existing documents and floor plans for vital information regarding previous construction. The team will then develop base plans and models that will begin schematic design along with any key demolition for the project.

During the schematic design phase, the LAN team will assess the spatial and code requirements of the project, develop existing and proposed plans, schematic sections, elevations, etc. LAN will review key architectural, plumbing, mechanical/electrical, and structural components that may influence the design and cost. If needed, LAN will meet with the client mid way through the process to help understand and identify scope items or design decisions.

At the completion of this phase, LAN will meet with the client to review the design progress and receive approval before moving into construction documents.



Construction Documents

Once the schematic design phase has concluded and scope/concepts have been reviewed and approved, we will use this information to prepare the final Construction Documents. This will include enhanced detailing for permitting and review by Authorities Having Jurisdiction, along with necessary information for bidding, pricing, and physical construction.

Additional site visit(s) may be required to supplement previous site observations, verify site conditions, and to review the impact of any proposed design development phase revisions. Follow up meetings may be necessary during the final design phase to have input from the project team although LAN's thorough approach during the schematic phases typically negates the requirement for multiple CD phase review meetings. LAN understands that up to (3) revisions may be requested during this process.

A final design phase submission will be prepared, and the submission will be presented to the client. This submission will include construction documents and specifications. All comments received from this review will be addressed and incorporated into the project bid documents.

LAN can provide in-house opinions of probable cost to aid the City in understanding the potential expense of the project. Based on market conditions and current volatility, we recommend a third party estimator and can provide a separate proposal if requested.



Bidding

Following the completion of the construction documents, LAN will assist the City with bidding the project. We will develop a bid schedule along with assistance in the advertisement and bidding. LAN will conduct the pre-bid conference and the site walk-through with prospective bidders and will respond to contractor questions of a technical nature. We will also provide you with copies of the drawings and plans necessary for bidding or at your option provide reproducible copies of the documents.

We will attend the bid opening, check references of the various contractors who may be the responsive, lower bidders, we will evaluate the bids, and will make a recommendation for contract award.

Along with digital documents to the City, LAN will also provide signed and sealed drawings to the selected contractor for their submission to local AHJ and the permitting process.



Construction Administration

LAN will provide construction administration services which involves several sub-tasks. The Design Team will chair a pre-construction meeting with the contractor and the Client to establish project construction criteria including the schedule, payment schedule, shop drawing schedule, submittal log, milestone events of construction, construction observation, communications, code inspections, project completion, certificate of completion, and inspections at Substantial and Final Completion.

The Design Team will conduct, at minimum, site inspection/ field observations visits every other week, unless the performance of the work necessitates otherwise. Additional site observations will be provided for major construction activities such as code inspections, system testing, and major milestones in accordance with the construction schedule.

During the construction administration Phase, we will review, analyze, and comment on all Contractor proposals and requests. We will address Contractor requests for information (RFIs) and review the contractor's progress against the baseline project schedule. Any deviations in the schedule will be discussed, along with requiring contractor proposed action to re-align with the baseline construction schedule.

Upon substantial completion the Design Team will schedule site visit(s) to review the work and develop a comprehensive project punch list for each category/ major system.

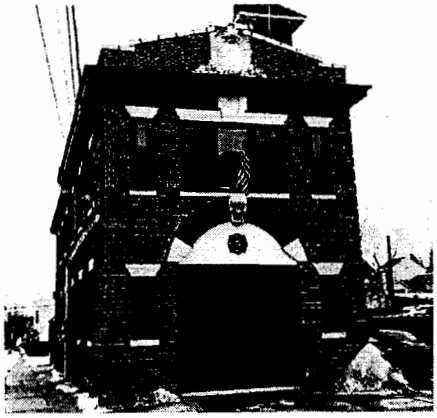
SUSTAINABILITY

LAN has over 22 in-house LEED accredited professionals including LEED accredited professionals specializing in Building Design and Construction (BD+C) who can incorporate "green design" into your project. There are a variety of options and strategies we can employ to contribute to LEED points, as well as helping to reduce operating costs compared to baseline equipment selections. LAN incorporates various energy-efficient strategies in all of our projects, whether LEED designed or not, in fact HVAC systems account for the greatest share of the energy costs in most buildings. LAN will design this project using the LEED principles without incurring the cost of the certification documentation.

QUALITY ASSURANCE & QUALITY CONTROL

Quality assurance and control (QA/QC) is an imperative, multi-step process that involves ongoing document review by all team members. First handled by the Discipline Leader for their respective discipline, then by the Project Architect/Engineer as an overall coordinated set of documents and finally by the Project Manager. This multi-layered approach minimizes errors, omissions, and discrepancies which often lead to potential construction change orders or delays.

SIMILAR PROJECT EXPERIENCE



Recently, LAN Associates has been working alongside the New Brunswick Fire Department on a project of similar scope. In this design, mirroring some of the needs from Camden, the Fire Departments were seeking updates to their facility to aid the firefighters that continually use the space. The goal was to create a comfortable living environment but also one that keeps durability and cost in mind. This led to the development of a renovated second floor providing a concentrated flow from "dirty" to "clean" and a path through the facility once firefighters return from a fire through wash stations to the living and then dormitory areas.

Once former dormitories for an all-male staff, there was a need to develop new restrooms for all who may utilize the space. Similar yet differing from the priorities set by Camden, LAN designed solutions that create more private restroom spaces along with private shower stalls/wash stations, eliminating the need for larger, distinct men's/ women's restrooms. By creating private restroom and shower stalls, individuals have full security and privacy from others while reducing footprint and cost. Then, including items like FRP finishes, floor drains, and homogenous rubberized floor systems, the new spaces can be fully cleaned and sanitized without concern.

Like Engine Co. 10, the historic nature of Engine Co. 5 in New Brunswick required specific attention from the design team. LAN understood that based on the age of the building, elements may contain asbestos and worked alongside the City to engage testing consultants. Thankfully, all items returned negative, eliminating concerns and additional project cost. The team also understood that existing conveying elements like piping and distribution had been a series of local fixes or add ons throughout history. As part of the project scope, the design corrected or organized these systems while maintaining historic elements and maximizing operational space.

This project has been bid with prices coming under budget and construction will begin in June 2026.

EXCLUSIONS

While the LAN team will provide schematic structural assessment, structural documentation and design solutions are excluded from the scope of work. If or once they are further defined, LAN will provide a proposal for these services. The same is of any hazardous materials or testing. LAN will help define potential areas of concern but sampling and testing are excluded from the scope. LAN will coordinate with the appropriate parties for these services and include their specifications into construction documents if required.

LAN assumes the gas, water, sanitary, and electrical services to be appropriate for these renovations. We exclude any utility upgrades as part of the scope of work.

The structure itself is historic in age but does not appear to be listed on the New Jersey or National Register of Historic Places. It appears to be eligible but any services with historic preservation, coordination, or listing area excluded from this scope of work.

SCHEDULE APPROACH

Schedule Development
LAN will work with the City to establish a Project Baseline Schedule. Our Project Manager will work with the District to provide the planning, work breakdown structure, and schedule logic required to develop the estimated time durations for each activity. A critical path method schedule will be prepared that illustrates the shortest time in which the project can be completed (critical path), identify those activities which cannot slip, and illustrate the potential slippage (float) available for those activities that are not critical.

Schedule Control
LAN's schedule control is based upon predicting rather than reacting to problems. The approach is simple, comprehensive, and impacts all aspects of project implementation. Once due dates are determined, we work backwards to sequence any predecessor activities that must be accomplished to meet the due dates. All team members are informed of their responsibilities and deadlines. The Project Master Schedule will be updated to reflect actual progress on a regular basis to determine compliance with the Baseline. Updates will include input of actual dates, remaining durations, percents complete, and actual costs/resource usage. Comparisons will be made with variances highlighted. Recommendations will be provided to client stakeholders regarding project status, including the status of key milestones and the critical path.

Efficient Project Delivery
Successful projects stem from good communication and collaboration. From initial visioning sessions to post-occupancy evaluations, we understand the importance of communicating with our clients. We strive to know and understand the culture and overall goals of our clients while instilling their core values throughout the design. Through progress and milestone meetings, we keep our clients informed throughout the design and construction phases, adhering to our established design goals. We aim for efficiency and collaboration between our multiple discipline approach, streamlining a schedule while creating a seamless approach to every project.





STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	LAN ASSOCIATES, ENGINEERING, PLANNING, ARCHITECTURE, SURVEYING, INC.
Trade Name:	
Address:	445 GODWIN AV MIDLAND PRK, NJ 07432-1507
Certificate Number:	0064326
Effective Date:	July 31, 1968
Date of Issuance:	June 03, 2026

For Office Use Only:

20260603092101466

Return

R-25

AV:dh
06-11-26

RESOLUTION APPROVING THE RELEASE OF A MAINTENANCE GUARANTEE IN THE AMOUNT OF $37,738.44 POSTED BY COOPER LANNING SQUARE RENAISSANCE SCHOOL FACILITIES, INC. –KIPP COOPER NORCROSS ACADEMY AT SUMMER, 1600 S. 8TH STREET, BLOCK 444 LOTS: 1, 3, 4, 22, 24, 25 & 33

WHEREAS, Cooper Lanning Square Renaissance School Facilities, Inc. ("Applicant"), has submitted a request seeking the release of a Public Facilities Maintenance Guarantee in the amount of ($37,738.44), for the project located at Block 444 Lot: 1, 3, 4, 22, 24, 25 & 33 KIPP Cooper Norcross Academy at Summer; and

WHEREAS, City Planning Board's Engineer, Remington & Vernick Engineers ("R&V"), has conducted an inspection and found no deficiencies to protest the expiration of the Maintenance Guarantee; and

WHEREAS, R&V, has reviewed the Applicant's request recommends the release of the Maintenance Guarantee for the KIPP Cooper Norcross Academy at Summer; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release ($37,738.44) the amount of the Maintenance Guarantee.

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 11, 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: JUNE 9,2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A MAINTENANCE GUARANTEE RELEASE FOR KIPP COOPER NORCROSS ACADEMY SCHOOL AT SUMNER, BLOCK 444, LOTS 1,3,4,22,24,25& 33

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent				
Director of Finance		A.P.	5/19/2026	

Approved by:
Business Administrator _____ 5/27
Signature **Date**

Attachments (list and attach all available):
Draft Agreement

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

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

Received by:
City Attorney **Signature** **Date**

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A MAINTENANCE GUARANTEE RELEASE FOR KIPP COOPER NORCROSS ACADEMY SCHOOL AT SUMNER, BLOCK 444, LOTS 1,3,4,22,24,25& 33

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

- The Planning Board Engineer's Inspector, Remington and Vernick Engineers, has made the necessary inspection for KIPP Cooper Norcross Academy School at Sumner and recommends the release maintenance bond No. 7901157479 in the amount of $37,738.44.
- Remington and Vernick did not find any deficiencies to protest the expiration of the corresponding maintenance guarantee.
- The maintenance guarantee expired on June 2nd, 2025.

AMOUNT OF GRANT REQUEST: N/A

IMPACT STATEMENT:

- Correct procedure will be followed for the release of maintenance bonds.

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
Name	Phone/Ema

REMINGTON & VERNICK ENGINEERS

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

August 20, 2025

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

Re: City of Camden
Cooper Lanning Sq. Renaissance School Facilities, Inc.
KIPP Cooper Norcross Academy at Summer
1600 South 8th Street
Block 444, Lots 1,3,4,22,24,25 & 33
Maintenance Guarantee Release
RVE# 04-08-I-866

Dear Dr. Williams:

As requested, our office conducted an inspection to the above-referenced project. We found no deficiencies to protest the expiration of the corresponding Public Facilities Maintenance Guarantee along with the release of any remaining escrow posted previously for inspection of this Guarantee.

Contingent upon this release is the payment of all-outstanding Remington & Vernick Engineers' Vouchers.

If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor, at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

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

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

LC:DMJ:sdf:lw

cc: Anthony Morici, P.E., Acting City Engineer
Tyler Orlando, Project Manager, Camden County Improvement Authority - tyler.orlando@camdencounty.com
Angela Miller, Planning Board Secretary - AnMiller@ci.camden.nj.us
Luis Pastoriza, M.S.M, R.M.C., C.M.R
Brian Fisher, Camden Community Partnership - bfisher@camdencoinc.com
Kevin Sheehan, Esq., Parker McCay P.A., - ksheehan@parkermccay.com
Cooper Lanning Sq. Renaissance Facilities, Inc., 3 Cooper Plaza, Suite 500. Camden, NJ 08103

R-26

AV:dh
06-11-26

RESOLUTION APPROVING THE RELEASE OF A MAINTENANCE GUARANTEE IN THE AMOUNT OF $13,997.16 & $787.50 POSTED BY COOPER LANNING SQUARE RENAISSANCE SCHOOL FACILITIES, INC. –KIPP COOPER NORCROSS ACADEMY AT WHITTIER, 740 CHESTNUT STREET BLOCK 390, LOTS: 12, 13, & 35; BLOCK 391, LOTS: 1 & 9

WHEREAS, Cooper Lanning Square Renaissance School Facilities, Inc. ("Applicant"), has submitted a request seeking the release of Public Facilities Maintenance Guarantee in the amounts of ($13,997.16) and ($787.50), for the project located at 740 Chestnut Street Block 390, Lots: 12, 13, & 35; Block 391, Lots: 1 & 9 KIPP Cooper Norcross Academy at Whittier; and KIPP Cooper Norcross Academy at Summer

WHEREAS, City Planning Board's Engineer, Remington & Vernick Engineers ("R&V"), has conducted an inspection and found no deficiencies to protest the expiration of both Maintenance Guarantee; and

WHEREAS, R&V, has reviewed the Applicant's request and recommends the release of the Maintenance Guarantee for the KIPP Cooper Norcross Academy at Whittier; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release ($13,997.16) and ($787.50) the amounts of the Maintenance Guarantee.

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 11, 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: JUNE 9,2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING TWO (2) MAINTENANCE GUARANTEE RELEASES FOR KIPP COOPER NORCROSS ACADEMY SCHOOL AT WHITTIER, BLOCK 390, LOTS 12, 13 & 35 AND BLOCK 391, LOTS 1 & 9

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

ENDORSEMENTS

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

Approved by:
Business Administrator — **Signature** — **Date**

Attachments (list and attach all available):
Draft Agreement

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

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

Received by:
City Attorney — **Signature** — **Date**

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING TWO (2) MAINTENANCE GUARANTEE RELEASES FOR KIPP COOPER NORCROSS ACADEMY SCHOOL AT WHITTIER, BLOCK 390, LOTS 12, 13 & 35 AND BLOCK 391, LOTS 1 & 9

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

- The Planning Board Engineer's Inspector, Remington and Vernick Engineers, has made the necessary inspection for KIPP Cooper Norcross Academy School at Whittier and recommends the release of two (2) maintenance bonds:
    - Bond No. 7901157480 in the amount of $13,997.16
    - Bond No. 7901120560 in the amount of $787.50.
- Remington and Vernick did not find any deficiencies to protest the expiration of the corresponding maintenance guarantee.
- The maintenance guarantee expired on June 2nd, 2025.

AMOUNT OF GRANT REQUEST: N/A

IMPACT STATEMENT:

- Correct procedure will be followed for the release of maintenance bonds.

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

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Name	Phone/Email
Name	Phone/Ema

REMINGTON & VERNICK ENGINEERS
AN ARDURRA COMPANY

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

May 19, 2026

Mr. Ashton Jones, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

Re: City of Camden
KIPP Cooper Norcross Academy School at Whittier
740 Chestnut Street
Block 390, Lots 12, 13 & 35
Block 391, Lots 1 & 9
Maintenance Guarantee Release
Our File #04-08-I-913

Dear Mr. Jones:

As requested, our office has conducted an inspection of the above-referenced project. We found no deficiencies to protest the expiration of the corresponding Public Facilities Maintenance Guarantee and the Stormwater Management Maintenance Guarantee, along with the release of any remaining escrow posted previously for inspection of this Guarantee.

Contingent upon this release is the payment of all-outstanding Remington & Vernick Engineers' Vouchers.

If you should have any questions, please contact Gerald Thompson, Regional Field Supervisor, at (856) 795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Robert E. Hunter, P.E., P.P., C.M.E

cc: Anthony Morici, P.E., City Engineer
Tyler Orlando, Project Manager, Camden County Improvement Authority- tyler.orlando@camdencounty.com
Angela Miller, Planning Board Secretary - AnMiller@ci.camden.nj.us
Luis Pastoriza, M.S.M, R.M.C., C.M.R
Joseph Myers, Camden Community Partnership - jmeyers@camdencoinc.com
Kevin Sheehan, Esq., Parker McCay P.A., - ksheehan@parkermccay.com
Cooper Lanning Sq. Renaissance Facilities, Inc., 3 Cooper Plaza, Suite 500. Camden, NJ 08103

R-27

AV:dh
06-11-26

RESOLUTION AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEES AND ACCEPTANCE OF A MAINTENANCE GUARANTEE FOR THE PUBLIC SERVICE ELECTRIC & GAS WOODLYNNE SUBSTATION AT 1372 FAIRVIEW STREET

WHEREAS, Public Service Electric & Gas ("PSE&G"), applicant for the project located at 1372 Fairview Street, Block 634, Lot 2, commonly known as PSE&G Woodlynne Substation, has submitted a request for the release of the Performance Guarantee of the Public Facilities in the amount of One Hundred Five Thousand Seventy-Two Dollars ($105,072.00), and the Safety and Stabilization Bond in the amount of Five Thousand One Hundred Twenty-Five Dollars ($5,125.00); and

WHEREAS, an inspection of the project site has been conducted and the project is complete and no deficiencies were found; and

WHEREAS, the City Planning Board Engineer, Remington & Vernick Engineers ("R&V"), has reviewed the applicant's request, and recommends: (1) the release of One Hundred Five Thousand Seventy-Two Dollars ($105,072.00), representing the amount posted by PSE&G under its Public Facilities Guarantee and the release of Five Thousand One Hundred Twenty-Five Dollars ($5,125.00), representing the Safety and Stabilization Bond, contingent upon the payment of all outstanding R&V vouchers; and (2) the activation of a Maintenance Guarantee in the amount of Fifteen Thousand Seven Hundred Sixty Dollars and Eighty Cents ($15,760.80), representing (15%) of the construction cost, to be held for a period of two (2) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that for all the reasons set forth above, the appropriate City officials are hereby authorized and directed to release One Hundred Five Thousand Seventy-Two Dollars ($105,072.00) and Five Thousand One Hundred Twenty-Five Dollars ($5,125.00), representing the Performance Guarantees originally posted by PSE&G, contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers.

BE IT FURTHER RESOLVED that a Maintenance Guarantee in the amount of Fifteen Thousand Seven Hundred Sixty Dollars and Eighty Cents ($15,760.80) representing fifteen percent (15%) of the construction cost, shall be activated and held by the City for a period of two (2) years in accordance with N.J.S.A. 40:55D-53.

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 11, 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: JUNE 9,2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEES AND ACCEPTANCE OF A MAINTENANCE GUARANTEE FOR THE PSE&G WOODLYNNE SUBSTATION, 1372 FAIRVIEW STREET, BLOCK 634, LOT 2

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent				
Director of Finance		A.T	5/22/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):
Draft Agreement

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

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

Received by: _____
City Attorney **Signature** **Date**

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEES AND ACCEPTANCE OF A MAINTENANCE GUARANTEE FOR THE PSE&G WOODLYNNE SUBSTATION, 1372 FAIRVIEW STREET, BLOCK 634, LOT 2

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

- The City Engineer's Inspector, Remington and Vernick Engineers, has made the necessary inspection for the PSE&G Woodlynne Substation and recommends the release of the following performance guarantees, subject to the payment of all current charges for professional services:
    - Public Facilities Guarantee $105,072.00
    - Safety and Stabilization Bond $5,125.00.
- Remington and Vernick did not find any deficiencies to protest the release of the performance guarantees.
- A maintenance Guarantee for Public Facilities in the amount of $15,760.80 shall be accepted for a period of two (2) years.

AMOUNT OF REQUEST: N/A

IMPACT STATEMENT:

- Correct procedure will be followed for the release of performance bonds and acceptance of maintenance bonds.

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

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Name	Phone/Email
Name	Phone/Ema

REMINGTON & VERNICK ENGINEERS
AN ARDURRA COMPANY

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

May 20, 2026

Mr. Ashton Jones, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

Re: City of Camden
PSE&G Woodlynne Substation
1372 Fairview Street
Block 634, Lot 2
Performance Guarantee Release
Our File #04-08-P-899

Dear Mr. Jones:

At the request of the applicant, our office has conducted an inspection of the above-referenced project. Based upon our investigation and in accordance with the new regulations, we recommend the release of the following Performance Guarantees: Public Facilities established in the amount of $105,072.00, and the Safety and Stabilization bond established in the amount of $5,125.00.

Prior to the release, we also recommend the activation of the Maintenance Guarantee for the Public Facilities in the amount of $15,760.80. This amount represents 15% of the respective Public Facilities Guarantee, which will be held for a period of two (2) years.

The release of the Performance Guarantee is contingent upon the payment of all-outstanding Remington & Vernick Engineers' invoices.

If you should have any questions, please contact Gerald Thompson, Regional Field Supervisor, at (856) 795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Robert E. Hunter, P.E., P.P., C.M.E

cc: Anthony Morici, P.E., City Engineer
Angela Miller, Planning Board Secretary - AnMiller@ci.camden.nj.us
Luis Pastoriza, M.S.M, R.M.C., C.M.R – Luis.Pastoriza@camdennj.gov
Katherine L. Hering, PE, PP, CME, PSE&G – Katherine.hering@pseg.com

R-28

AV:dh
06-11-26

RESOLUTION APPROVING THE RELEASE OF A MAINTENANCE GUARANTEE IN THE AMOUNT OF $25,734.78 POSTED BY PUBLIC SERVICE ELECTRIC & GAS NEW STATE STREET SUBSTATION At 1130 COOPER STREET

WHEREAS, Public Service Electric & Gas ("PSE&G"), applicant for the project located at 1130 Cooper Street, Block 138.01, Lot 1, has submitted a request seeking the release of a Public Facilities Maintenance Guarantee in the amount of Twenty-Five Thousand Seven Hundred Thirty-Four Dollars and Seventy-Eight Cent ($25,734.78); and

WHEREAS, City Planning Board's Engineer, Remington & Vernick Engineers ("R&V"), has conducted an inspection and found no deficiencies to protest the expiration of the Maintenance Guarantee; and

WHEREAS, R&V, has reviewed the PSEG's request and recommends the release of the Maintenance Guarantee for the PSE&G New State Street Substation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release ($25,734.78) the amount of the Maintenance Guarantee.

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 11, 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: JUNE 9,2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR THE PSE&G NEW STATE STREET SUBSTATION, 1130 COOPER STREET, BLOCK 138.01, LOT 1

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent				
Director of Finance		A.T.	5/22/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):
Draft Agreement

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

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

Received by:
City Attorney _____
Signature **Date**

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR THE PSE&G NEW STATE STREET SUBSTATION, 1130 COOPER STREET, BLOCK 138.01, LOT 1

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

- The City Engineer's Inspector, Remington and Vernick Engineers, has made the necessary inspection for the PSE&G New State Street Substation and recommends the release of the maintenance guarantee in the amount of $25,734.78, subject to the payment of all current charges for professional services.
- Remington and Vernick did not find any deficiencies to protest the expiration of the corresponding maintenance guarantee.

AMOUNT OF REQUEST: N/A

IMPACT STATEMENT:

- Correct procedure will be followed for the release of maintenance bonds.

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

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Name	Phone/Email
Name	Phone/Ema

REMINGTON & VERNICK ENGINEERS
AN ARDURRA COMPANY

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

May 20, 2026

Mr. Ashton Jones, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

Re: City of Camden
PSE&G New State Street Substation
1130 Cooper Street
Block 138.01, Lot 1
Maintenance Guarantee Release
Our File #04-08-P-892

Dear Mr. Jones:

As requested, our office has conducted an inspection of the above-referenced project. We found no deficiencies to protest the expiration of the corresponding Public Facilities Maintenance Guarantee, along with the release of any remaining escrow posted previously for inspection of this Guarantee.

Contingent upon this release is the payment of all-outstanding Remington & Vernick Engineers' Vouchers.

If you should have any questions, please contact Gerald Thompson, Regional Field Supervisor, at (856) 795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Robert E. Hunter, P.E., P.P., C.M.E

cc: Anthony Morici, P.E., City Engineer
Angela Miller, Planning Board Secretary - AnMiller@ci.camden.nj.us
Luis Pastoriza, M.S.M, R.M.C., C.M.R – Luis.Pastoriza@camdennj.gov
Katherine L. Hering, PE, PP, CME, PSE&G – Katherine.hering@pseg.com

R-29

AV:dh
06-11-26

RESOLUTION AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEES AND ACCEPTANCE OF A MAINTENANCE GUARANTEE FOR THE PUBLIC SERVICE ELECTRIC & GAS STATE STREET SUBSTATION DECOMMISSIONING

WHEREAS, Public Service Electric & Gas ("PSE&G"), the applicant for the project located at 29 State Street, Block 32.01, Lot 62, has submitted a request for the release of the Public Facilities Guarantee in the amount of Twenty-Two Thousand One Hundred Ninety-Four Dollars ($22,194.00), and the Safety and Stabilization Bond in the amount of Five Thousand Dollars ($5,000.00); and

WHEREAS, an inspection of the project site has been conducted and the project is complete and no deficiencies exist; and

WHEREAS, the City Planning Board Engineer, Remington & Vernick Engineers ("R&V"), has reviewed the applicant's request, and recommends: (1) the release of Twenty-Two Thousand One Hundred Ninety-Four Dollars ($22,194.00), representing the amount posted by PSE&G under its Public Facilities Guarantee and the release of Five Thousand Dollars ($5,000.00), representing the Safety and Stabilization Bond, contingent upon the payment of all outstanding R&V vouchers; and (2) the activation of a Maintenance Guarantee in the amount of Three Thousand Three Hundred Twenty-Nine Dollars and Ten Cents ($3,329.10), representing (15%) of the construction cost, to be held for a period of two (2) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that for all the reasons set forth above, the appropriate City officials are hereby authorized and directed to release Twenty-Two Thousand One Hundred Ninety-Four Dollars ($22,194.00) and Five Thousand Dollars ($5,000.00), representing the Performance Guarantees originally posted by PSE&G, contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers.

BE IT FURTHER RESOLVED, that a Maintenance Guarantee in the amount of Three Thousand Three Hundred Twenty-Nine Dollars and Ten Cents ($3,329.10) representing fifteen percent (15%) of the construction cost, shall be activated and held by the City for a period of two (2) years in accordance with N.J.S.A. 40:55D-53.

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 11, 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: JUNE 9,2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEES AND ACCEPTANCE OF A MAINTENANCE GUARANTEE FOR THE PSE&G STATE STREET SUBSTATION DECOMMISSIONING, 29 STATE STREET, BLOCK 32.01, LOT 62

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent				
Director of Finance		D.F.	5/22/2026	

Approved by:
Business Administrator _____ _____
Signature **Date**

Attachments (list and attach all available):
Draft Agreement

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

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

Received by:
City Attorney _____ _____
Signature **Date**

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEES AND ACCEPTANCE OF A MAINTENANCE GUARANTEE FOR THE PSE&G STATE STREET SUBSTATION DECOMMISSIONING, 29 STATE STREET, BLOCK 32.01, LOT 62

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

- The City Engineer's Inspector, Remington and Vernick Engineers, has made the necessary inspection for the PSE&G State Street Substation Decommissioning and recommends the release of the following performance guarantees, subject to the payment of all current charges for professional services:
    - Public Facilities Guarantee $22,194.00
    - Safety and Stabilization Bond $5,000.00.
- Remington and Vernick did not find any deficiencies to protest the release of the performance guarantees.
- A maintenance Guarantee for Public Facilities in the amount of $3,329.10 shall be accepted for a period of two (2) years.

AMOUNT OF REQUEST: N/A

IMPACT STATEMENT:

- Correct procedure will be followed for the release of performance bonds and acceptance of maintenance bonds.

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

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Name	Phone/Email
Name	Phone/Ema

REMINGTON & VERNICK ENGINEERS

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

October 23, 2025

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

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

Dear Dr. Williams:

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

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

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

Sincerely,
REMINGTON & VERNICK ENGINEERS

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

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

LC:DMJ:sdf:lw

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

R-30

SE:dh
06-11-26

RESOLUTION AUTHORIZING A CONTRACT WITH SOUTH STATE INC., FOR THE FY 2025 NEW JERSEY DEPARTMENT OF TRANSPORTATION, LOCAL FREIGHT IMPACT FUND, PORT ROADS RECONSTRUCTION OF MECHANIC STREET, LOCUST STREET, AND JEFFERSON STREET PROJECT

WHEREAS, the City applied for and received a Fiscal Year (FY) 2025 New Jersey Department of Transportation (NJDOT) Local Freight Impact Fund Grant; and

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids for the FY 2025 NJDOT Local Freight Impact Fund Camden Port Roads Reconstruction of Mechanic Street, Locust Street, and Jefferson Street Project under Bid #26-10; and

WHEREAS, four (4) bids and proposals were received on May 14, 2026; and the lowest responsible bid and proposal was submitted by South State, Inc.; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden that the Council authorize the award of the Contract to South State, Inc., in the total amount of TWO MILLION SEVEN HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS AND FIFTY-FIVE CENTS ($2,765,484.55) for the Port Roads Reconstruction of Mechanic Street, Locust Street and Jefferson 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 state and federal grant budget of the City of Camden under line item(s) "G-02-SE-559-253", 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 for the Port Roads Reconstruction is awarded to South State, Inc., for an amount not to exceed TWO MILLION SEVEN HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS AND FIFTY-FIVE CENTS ($2,765,484.55), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: June 11, 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: SOUTH STATE INC

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 G-02-SE-559-253

AMOUNT: $ 2,765,484.55

- 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 $ 2,765,484.55

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT TO SOUTH STATE INC , OF BRIDGETON NJ IN THE AMOUNT $2,765,484.55 , FOR THE FY 2025 NEW JERSEY DEPARTMENT OF TRANSPORTATIONN (NJDOT) LOCAL FREIGHT IMPACT FUND (LFIF) PORT ROADS RECONSTRUCTION OF MECHANIC STREET , LOCUST STREET, AND JEFFERSON STREET PROJECT

Scott Z. Parker
Chief Financial Officer
Date: 5/14/26

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JUNE 9, 2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT TO SOUTH STATE, INC. OF BRIDGETON NJ, IN THE AMOUNT OF $2,765,484.55, FOR THE FY 2025 NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) LOCAL FREIGHT IMPACT FUND (LFIF) PORT ROADS RECONSTRUCTION OF MECHANIC STREET,LOCUST STREET, AND JEFFERSON 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		LC.	5/19/2026	
Director of Finance		L P.	5/19/2026	

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: _____

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

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

City Attorney

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT TO SOUTH STATE, INC. OF BRIDGETON NJ, IN THE AMOUNT OF $2,765,484.55, FOR THE FY 2025 NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) LOCAL FREIGHT IMPACT FUND (LFIF) PORT ROADS RECONSTRUCTION OF MECHANIC STREET,LOCUST STREET, AND JEFFERSON STREET PROJECT

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

- The project consists of the reconstruction of various streets, improvements to ADA curb ramps, complete curb and sidewalk installation, drainage structures as needed and ancillary roadway improvements throughout the City.
- The proposed improvements will benefit the residents of the City.
- Funding has been allocated from the FY 2025 NJDOT LFIF in the amount of $4,000,000.00.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $2,765,484.55
Appropriation # G-02-SE-559-253
Procurement method: Bid 26-10 Received 4 submissions on 5/14/2026
IMPACT STATEMENT:

- The project will reconstruct three roadways that serve the City's port roads district that are in serious or failing condition. Sidewalk improvements are needed along these locations
- City Council approval of this legislation will improve various streets in the City of Camden
- If not approved by Council corrective and preventive action to City roads 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	FY 2025 NJDOT (LFIF) Port Roads Reconstruction of Locust Street, Mechanic Street and Jefferson Street
Name of vendor	South State Inc
Purpose or need for service	Award of this contract will allow for the reconstruction of three roadways in the City's port district.
Contract award amount	$2,765,484.55
Term of contract	Two Hundred and Seventy (270) Calendar Days
If grant funded, grant title	FY 2025 NJDOT Local Freight Impact Fund
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.)	Competitive public bidding through a fair and open process.
Were other proposals received? If so, please attach the names and amounts for each proposal received.	Lexa Concrete LLC - $2,849,515.25 Earle Asphalt Company - $3,067,713.13 Paving Plus LLC - $3,135,973.80

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

May 12, 2025

The Honorable Victor Carstarphen
Mayor, Camden City
520 Market Street
City Hall, Room 400
Camden City, New Jersey 08101

Dear Mayor Carstarphen:

On behalf of Governor Phil Murphy, I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2025 Local Freight Impact Fund Program for LA-2025 LFIF Camden City FY2025 LFIF Camden Port Roads Reconstruction of Mechanic Street, Locust Street, and Jefferson Street 0 in the amount of $4,000,000.00.

NJDOT recognizes the role that transportation plays in the movement of people and goods. The Department encourages and supports the advancement of freight projects which emphasize and enhance the safe movement of large truck traffic, renew aging structures that carry significant large truck traffic, promote economic development, and above all supports new transportation opportunities throughout our State. The completion of Camden City's project will help us achieve this goal and pursue a transportation strategy that continues to provide mobility in our state without increasing the tax burden on the residents of New Jersey.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District 4 Office at 856-414-8414.

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Francis K. O'Connor

BID 26-10 - FY 2025 NJDOT LOCAL FREIGHT IMPACT FUND CAMDEN PORT ROADS RECONSTRUCTION OF MECHANIC STREET, LOCUST STREET, AND JEFFERSON STREET

Opening Date: May 4, 2026 10:16 AM

Closing Date: May 14, 2026 11:00 AM

Vendor Details

Company Name:	South State, Inc.
Address:	202 Reeves Rd PO Box 68 Bridgeton, NJ 08302
Contact:	Robert Bryan
Email:	Estimating@southstateinc.com
Phone:	856-451-5300 2004
Fax:	856-455-3461
HST#:	[redacted]

Submission Details

Created On:	Wednesday May 13, 2026 07:46:10
Submitted On:	Wednesday May 13, 2026 16:42:17
Submitted By:	Robert Bryan
Email:	Estimating@southstateinc.com
Transaction #:	182a61cc-0758-42e8-a4ef-ad6cdffd66b8
Submitter's IP Address:	10.13.1.21

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 FY2025 NJDOT LOCAL FREIGHT IMPACT FUND CAMDEN PORT ROADS RECONSTRUCTION OF MECHANIC STREET, LOCUST STREET & JEFFERSON STREET, 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. It is the City's intent to award the project in the following order of preference:

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: **Two Hundred Forty (240) 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	20	UN	BREAKAWAY BARRICADE	$0.0100	$ 0.20
2	50	UN	DRUM	$0.0100	$ 0.50
3	80	UN	TRAFFIC CONE, IF & WHERE DIRECTED	$0.0100	$ 0.80
4	500	SF	CONSTRUCTION SIGNS	$0.0100	$ 5.00
11	1	LS	CLEARING SITE	$90,000.0000	$ 90,000.00
12	40	TON	DISPOSAL OF REGULATED MATERIAL, IF & WHERE DIRECTED	$80.0000	$ 3,200.00
13	3	UN	MONUMENT, IF & WHERE DIRECTED	$1,000.0000	$ 3,000.00
14	6500	CY	EXCAVATION, UNCLASSIFIED	$44.0000	$ 286,000.00
15	13800	SY	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	$13.0000	$ 179,400.00
16	3220	SY	DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	$15.0000	$ 48,300.00
17	3000	GAL	TACK COAT	$0.0100	$ 30.00
18	600	TON	HOT MIX ASPHALT 19 M E INTERMEDIATE COURSE, 3" THICK	$92.0000	$ 55,200.00
19	3220	TON	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	$90.0000	$ 289,800.00
20	780	TON	HOT MIX ASPHALT 25 M 64 BASE COURSE, 4" THICK	$90.0000	$ 70,200.00
21	1640	TON	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE, 2" THICK	$110.0000	$ 180,400.00
22	375	TON	STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE, 2" THICK	$200.0000	$ 75,000.00
23	8	UN	BICYCLE SAFE GRATE	$500.0000	$ 4,000.00
24	15	UN	CLEANING DRAINAGE STRUCTURE	$800.0000	$ 12,000.00
25	6	UN	RESET MANHOLE, USING EXISTING CASTING	$500.0000	$ 3,000.00
26	40	UN	RESET MANHOLE, USING NEW CASTING	$1,700.0000	$ 68,000.00
27	10	UN	RECONSTRUCTED MANHOLE, USING NEW CASTING	$2,200.0000	$ 22,000.00
28	8	UN	SET INLET TYPE A, USING NEW CASTING	$1,300.0000	$ 10,400.00
29	10	UN	SET INLET TYPE A, USING EXISTING CASTING	$500.0000	$ 5,000.00
30	5	UN	RECONSTRUCTED INLET, TYPE A, USING NEW CASTING, IF & WHERE DIRECTED	$1,600.0000	$ 8,000.00
31	4	UN	INLET, TYPE A, WITH TRAP	$15,000.0000	$ 60,000.00
32	7	UN	INLET, TYPE B, WITH TRAP	$20,000.0000	$ 140,000.00
33	80	LF	8" DUCTILE IRON PIPE	$200.0000	$ 16,000.00
34	50	CY	EXCAVATION, TEST PIT	$0.0100	$ 0.50
35	200	CY	I-13 SOIL AGGREGATE, IF & WHERE DIRECTED	$0.0100	$ 2.00

36	4500	SY	CONCRETE SIDEWALK, 5" THICK	$115.0000	$ 517,500.00
37	440	SY	HOT MIX ASPHALT DRIVEWAY, 4" THICK	$60.0000	$ 26,400.00
38	200	SY	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	$130.0000	$ 26,000.00
39	930	SY	CONCRETE DRIVEWAY, REINFORCED, 8" THICK	$155.0000	$ 144,150.00
40	50	SY	DETECTABLE WARNING SURFACE	$400.0000	$ 20,000.00
41	750	LF	MONOLITHIC CONCRETE VERTICAL CURB & GUTTER	$80.0000	$ 60,000.00
42	6550	LF	7" X 8" X 18" CONCRETE VERTICAL CURB	$38.0000	$ 248,900.00
43	70	LF	TRAFFIC STRIPES, 4"	$1.0000	$ 70.00
44	1400	LF	TRAFFIC MARKING LINES, 6"	$1.5000	$ 2,100.00
45	655	LF	TRAFFIC MARKING LINES, 24"	$5.2500	$ 3,438.75
46	145	SY	TRAFFIC MARKINGS, SYMBOLS	$4.0000	$ 580.00
48	70	SF	REGULATORY AND WARNING SIGNS	$45.0000	$ 3,150.00
49	15	UN	RESET SIGNS	$250.0000	$ 3,750.00
50	35	UN	RESET WATER VALVE BOX	$1.0000	$ 35.00
51	25	UN	RESET WATER VALVE BOX, NEW CASTING	$1.0000	$ 25.00
52	20	UN	RESET GAS VALVE BOX	$1.0000	$ 20.00
53	4	UN	RESET SANITARY SEWER CLEANOUT	$100.0000	$ 400.00
54	3	UN	RESET SANITARY SEWER VENT	$100.0000	$ 300.00
55	2	UN	TREE REMOVAL, OVER 24" TO 30" DIAMETER, IF & WHERE DIRECTED	$2,500.0000	$ 5,000.00
56	570	CY	BORROW TOPSOIL	$1.0000	$ 570.00
57	4000	SY	TOPSOIL SPREADING, 5" THICK	$0.0100	$ 40.00
58	4000	SY	FERTILIZING & SEEDING, TYPE A-3	$0.0100	$ 40.00
59	4000	SY	STRAW MULCHING	$0.0100	$ 40.00
				Subtotal:	$ 2,691,447.75

BASE BID - ALLOWANCE

Item No.	Est. Qty	Units	Description	Unit Price in Numerals	Total Item Price in Numerals
6	280	HR	TRAFFIC SAFTEY SERVICES, IF & WHERE DIRECTED	$90.7800	$ 25,418.40
7	280	HR	TRAFFIC DIRECTOR, FLAGGER, IF & WHERE DIRECTED	$90.7800	$ 25,418.40
8	1	DOLL	FUEL PRICE ADJUSTMENT	$5,700.0000	$ 5,700.00
9	1	DOLL	ASPHALT PRICE ADJUSTMENT	$7,500.0000	$ 7,500.00
10	1	DOLL	CONRAIL RIGHT OF ENTRY PERMIT, CERTIFICATE OF INSURANCE, AND RAILROAD PROTECTION COVERAGE, ALL INCLUSIVE	$10,000.0000	$ 10,000.00
				Subtotal:	$ 74,036.80

Summary Table

Bid Form	Amount
BASE BID	$ 2,691,447.75
BASE BID - ALLOWANCE	$ 74,036.80
Subtotal Contract Amount:	$ 2,765,484.55

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.	New Jersey March 11, 1963 202 Reeves Rd Bridgeton NJ 08302
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.	Chester J Ottinger, Jr. President 202 Reeves Rd P.O. Box 68 Bridgeton NJ 08302 856-451-5300

If not incorporated, provide State where registered, name of owner, address and telephone	N/A
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	N/A
How many years have you been engaged in the work requested in this contract under your present firm or trade name.	63
General character of work performed by you.	Heavy Highway
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	See Attached
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	See Attached
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	See Attached
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

Certificate Number
51407

Registration Date: 04/11/2026
Expiration Date: 04/10/2028

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:

SOUTH STATE INC

2026

Responsible Representative(s):
Chester Ottinger, President

Michael B. Marich, Acting 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:	SOUTH STATE, INC.
Trade Name:	
Address:	202 REEVES ROAD BRIDGETON, NJ 08302
Certificate Number:	0103928
Effective Date:	March 11, 1963
Date of Issuance:	April 14, 2023

For Office Use Only:

20230414092418576

BID 26-10 - FY 2025 NJDOT LOCAL FREIGHT IMPACT FUND CAMDEN PORT ROADS RECONSTRUCTION OF MECHANIC STREET, LOCUST STREET, AND JEFFERSON STREET

BID OPENED: THURSDAY, MAY 19, 2026 @ 11:00 AM

Item	Est. Qty	Units	Description	South State, Inc. Submission 1		Lexa Concrete, LLC Submission 1		Earle Asphalt Company Submission 1		Paving Plus, LLC Submission 1	
				Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total
1	20	UN	BREAKAWAY BARRICADE	$ 0.0100	$0.20	$ 100.0000	$2,000.00	$ 0.0100	$0.20	$ 1.0000	$20.00
2	50	UN	DRUM	$ 0.0100	$0.50	$ 1.0000	$50.00	$ 0.0100	$0.50	$ 1.0000	$50.00
3	80	UN	TRAFFIC CONE IF & WHERE DIRECTED	$ 0.0100	$0.80	$ 20.0000	$1,600.00	$ 0.0100	$0.80	$ 1.0000	$80.00
4	500	SF	CONSTRUCTION SIGNS	$ 0.0100	$5.00	$ 14.0000	$7,000.00	$ 10.0000	$5,000.00	$ 1.0000	$500.00
11	1	LS	CLEARING SITE	$ 90,000.0000	$90,000.00	$ 50,000.0000	$50,000.00	$ 156,379.8300	$156,379.83	$ 150,000.0000	$150,000.00
12	40	TON	DISPOSAL OF REGULATED MATERIAL IF & WHERE DIRECTED	$ 80.0000	$3,200.00	$ 100.0000	$4,000.00	$ 70.0000	$2,800.00	$ 1.0000	$40.00
13	3	UN	MONUMENT IF & WHERE DIRECTED	$ 1,000.0000	$3,000.00	$ 100.0000	$300.00	$ 250.0000	$750.00	$ 1.0000	$3.00
14	6500	CY	EXCAVATION UNCLASSIFIED	$ 44.0000	$286,000.00	$ 50.0000	$325,000.00	$ 37.5000	$243,750.00	$ 31.8500	$207,025.00
15	13800	SY	DENSE-GRADED AGGREGATE BASE COURSE 6" THICK	$ 13.0000	$179,400.00	$ 13.5000	$186,300.00	$ 5.0000	$69,000.00	$ 8.0000	$110,400.00
16	3220	SY	DENSE-GRADED AGGREGATE BASE COURSE 8" THICK	$ 15.0000	$48,300.00	$ 15.5000	$49,910.00	$ 7.0000	$22,540.00	$ 8.0000	$25,760.00
17	3000	GAL	TACK COAT	$ 0.0100	$30.00	$ 0.0100	$30.00	$ 0.0100	$30.00	$ 0.0100	$30.00
18	600	TON	HOT MIX ASPHALT 19 M E INTERMEDIATE COURSE 3" THICK	$ 92.0000	$55,200.00	$ 95.0000	$57,000.00	$ 110.0000	$66,000.00	$ 100.0000	$60,000.00
19	3220	TON	HOT MIX ASPHALT 19 M 64 BASE COURSE 4" THICK	$ 90.0000	$289,800.00	$ 95.0000	$305,900.00	$ 110.0000	$354,200.00	$ 100.0000	$322,000.00
20	780	TON	HOT MIX ASPHALT 25 M 64 BASE COURSE 4" THICK	$ 90.0000	$70,200.00	$ 90.0000	$70,200.00	$ 110.0000	$85,800.00	$ 100.0000	$78,000.00
21	1640	TON	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE 2" THICK	$ 110.0000	$180,400.00	$ 115.0000	$188,600.00	$ 130.0000	$213,200.00	$ 100.0000	$164,000.00
22	375	TON	STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE 2" THICK	$ 200.0000	$75,000.00	$ 200.0000	$75,000.00	$ 170.0000	$63,750.00	$ 200.0000	$75,000.00
23	8	UN	BICYCLE SAFE GRATE	$ 500.0000	$4,000.00	$ 350.0000	$2,800.00	$ 375.0000	$3,000.00	$ 750.0000	$6,000.00
24	15	UN	CLEANING DRAINAGE STRUCTURE	$ 800.0000	$12,000.00	$ 500.0000	$7,500.00	$ 50.0000	$750.00	$ 1,250.0000	$18,750.00
25	6	UN	RESET MANHOLE USING EXISTING CASTING	$ 500.0000	$3,000.00	$ 400.0000	$2,400.00	$ 500.0000	$3,000.00	$ 2,280.0000	$13,680.00
26	40	UN	RESET MANHOLE USING NEW CASTING	$ 1,700.0000	$68,000.00	$ 1,060.0000	$42,400.00	$ 1,500.0000	$60,000.00	$ 3,400.0000	$136,000.00
27	10	UN	RECONSTRUCTED MANHOLE USING NEW CASTING	$ 2,200.0000	$22,000.00	$ 1,300.0000	$13,000.00	$ 2,250.0000	$22,500.00	$ 1,100.0000	$11,000.00
28	8	UN	SET INLET TYPE A USING NEW CASTING	$ 1,300.0000	$10,400.00	$ 1,300.0000	$10,400.00	$ 500.0000	$4,000.00	$ 9,000.0000	$72,000.00
29	10	UN	SET INLET TYPE A USING EXISTING CASTING	$ 500.0000	$5,000.00	$ 900.0000	$9,000.00	$ 50.0000	$500.00	$ 8,000.0000	$80,000.00
30	5	UN	RECONSTRUCTED INLET TYPE A USING NEW CASTING IF & WHERE DIRECTED	$ 1,600.0000	$8,000.00	$ 1,100.0000	$5,500.00	$ 500.0000	$2,500.00	$ 1,250.0000	$6,250.00
31	4	UN	INLET TYPE A WITH TRAP	$ 15,000.0000	$60,000.00	$ 9,000.0000	$36,000.00	$ 9,500.0000	$38,000.00	$ 10,200.0000	$40,800.00
32	7	UN	INLET TYPE B WITH TRAP	$ 20,000.0000	$140,000.00	$ 9,300.0000	$65,100.00	$ 13,000.0000	$91,000.00	$ 10,800.0000	$75,600.00
33	80	LF	8" DUCTILE IRON PIPE	$ 200.0000	$16,000.00	$ 200.0000	$16,000.00	$ 150.0000	$12,000.00	$ 240.0000	$19,200.00
34	50	CY	EXCAVATION TEST PIT	$ 0.0100	$0.50	$ 50.0000	$2,500.00	$ 50.0000	$2,500.00	$ 50.0000	$2,500.00
35	200	CY	I-13 SOIL AGGREGATE IF & WHERE DIRECTED	$ 0.0100	$2.00	$ 0.0100	$2.00	$ 30.0000	$6,000.00	$ 10.0000	$2,000.00
36	4500	SY	CONCRETE SIDEWALK 5" THICK	$ 115.0000	$517,500.00	$ 125.0000	$562,500.00	$ 170.0000	$765,000.00	$ 139.0000	$625,500.00
37	440	SY	HOT MIX ASPHALT DRIVEWAY 4" THICK	$ 60.0000	$26,400.00	$ 75.0000	$33,000.00	$ 70.0000	$30,800.00	$ 65.0000	$28,600.00
38	200	SY	CONCRETE DRIVEWAY REINFORCED 6" THICK	$ 130.0000	$26,000.00	$ 135.0000	$27,000.00	$ 170.0000	$34,000.00	$ 169.0000	$33,800.00
39	930	SY	CONCRETE DRIVEWAY REINFORCED 8" THICK	$ 155.0000	$144,150.00	$ 155.0000	$144,150.00	$ 200.0000	$186,000.00	$ 189.0000	$175,770.00
40	50	SY	DETECTABLE WARNING SURFACE	$ 400.0000	$20,000.00	$ 310.0000	$15,500.00	$ 300.0000	$15,000.00	$ 650.0000	$32,500.00
41	750	LF	MONOLITHIC CONCRETE VERTICAL CURB & GUTTER	$ 80.0000	$60,000.00	$ 80.0000	$60,000.00	$ 55.0000	$41,250.00	$ 95.0000	$71,250.00
42	6550	LF	7" X 8" X 18" CONCRETE VERTICAL CURB	$ 38.0000	$248,900.00	$ 51.0000	$334,050.00	$ 55.0000	$360,250.00	$ 60.0000	$393,000.00
43	70	LF	TRAFFIC STRIPES 4"	$ 1.0000	$70.00	$ 1.0000	$70.00	$ 0.9000	$63.00	$ 0.9500	$66.50
44	1400	LF	TRAFFIC MARKING LINES 6"	$ 1.5000	$2,100.00	$ 1.5000	$2,100.00	$ 1.3500	$1,890.00	$ 1.4000	$1,960.00
45	655	LF	TRAFFIC MARKING LINES 24"	$ 5.2500	$3,438.75	$ 5.2500	$3,438.75	$ 5.0000	$3,275.00	$ 5.5000	$3,602.50

				South State, Inc.		Lexa Concrete, LLC		Earle Asphalt Company		Paving Plus, LLC	
				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
46	145	SY	TRAFFIC MARKINGS SYMBOLS	$ 4.0000	$580.00	$ 4.0000	$580.00	$ 0.0100	$1.45	$ 10.0000	$1,450.00
48	70	SF	REGULATORY AND WARNING SIGNS	$ 45.0000	$3,150.00	$ 45.0000	$3,150.00	$ 50.0000	$3,500.00	$ 48.0000	$3,360.00
49	15	UN	RESET SIGNS	$ 250.0000	$3,750.00	$ 100.0000	$1,500.00	$ 75.0000	$1,125.00	$ 50.0000	$750.00
50	35	UN	RESET WATER VALVE BOX	$ 1.0000	$35.00	$ 100.0000	$3,500.00	$ 0.0100	$0.35	$ 10.0000	$350.00
51	25	UN	RESET WATER VALVE BOX NEW CASTING	$ 1.0000	$25.00	$ 400.0000	$10,000.00	$ 200.0000	$5,000.00	$ 10.0000	$250.00
52	20	UN	RESET GAS VALVE BOX	$ 1.0000	$20.00	$ 100.0000	$2,000.00	$ 0.0100	$0.20	$ 10.0000	$200.00
53	4	UN	RESET SANITARY SEWER CLEANOUT	$ 100.0000	$400.00	$ 200.0000	$800.00	$ 200.0000	$800.00	$ 10.0000	$40.00
54	3	UN	RESET SANITARY SEWER VENT	$ 100.0000	$300.00	$ 200.0000	$600.00	$ 100.0000	$300.00	$ 10.0000	$30.00
55	2	UN	TREE REMOVAL OVER 24" TO 30" DIAMETER IF & WHERE DIRECTED	$ 2,500.0000	$5,000.00	$ 1.0000	$2.00	$ 3,900.0000	$7,800.00	$ 100.0000	$200.00
56	570	CY	BORROW TOPSOIL	$ 1.0000	$570.00	$ 0.0100	$5.70	$ 15.0000	$8,550.00	$ 1.0000	$570.00
57	4000	SY	TOPSOIL SPREADING 5" THICK	$ 0.0100	$40.00	$ 8.0000	$32,000.00	$ 0.0100	$40.00	$ 1.0000	$4,000.00
58	4000	SY	FERTILIZING & SEEDING TYPE A-3	$ 0.0100	$40.00	$ 1.0000	$4,000.00	$ 0.0100	$40.00	$ 1.0000	$4,000.00
59	4000	SY	STRAW MULCHING	$ 0.0100	$40.00	$ 0.0100	$40.00	$ 0.0100	$40.00	$ 1.0000	$4,000.00
6	280	HR	TRAFFIC SAFTEY SERVICES IF & WHERE DIRECTED	$ 90.7800	$25,418.40	$ 90.7800	$25,418.40	$ 90.7800	$25,418.40	$ 90.7800	$25,418.40
7	280	HR	TRAFFIC DIRECTOR FLAGGER IF & WHERE DIRECTED	$ 90.7800	$25,418.40	$ 90.7800	$25,418.40	$ 90.7800	$25,418.40	$ 90.7800	$25,418.40
8	1	DOLL	FUEL PRICE ADJUSTMENT	$ 5,700.0000	$5,700.00	$ 5,700.0000	$5,700.00	$ 5,700.0000	$5,700.00	$ 5,700.0000	$5,700.00
9	1	DOLL	ASPHALT PRICE ADJUSTMENT	$ 7,500.0000	$7,500.00	$ 7,500.0000	$7,500.00	$ 7,500.0000	$7,500.00	$ 7,500.0000	$7,500.00
10	1	DOLL	CONRAIL RIGHT OF ENTRY PERMIT CERTIFICATE OF INSURANCE AND RAILROAD PROTECTION COVERAGE ALL INCLUSIVE	$ 10,000.0000	$10,000.00	$ 10,000.0000	$10,000.00	$ 10,000.0000	$10,000.00	$ 10,000.0000	$10,000.00
Subtotal:					$2,765,484.55		$2,849,515.25		$3,067,713.13		$3,135,973.80

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

REQUISITION
NO. R2600754

2026 APR 22 PM 3:17

SHIP TO
DIVISION OF CAPITAL IMPROVEMTS
520 MARKET STREET
RM 325, CITY HALL
CAMDEN, NJ 08101

VENDOR
VENDOR #: UNK01
UNKNOWN VENDOR
, NJ South State

ORDER DATE: 04/20/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD CONSTRUCTION CONTRACT FY2025 NJDOT Local Freight Impact Fund Camden Port Roads Reconstruction of Mechanic Street, Locust Street, and Jefferson Street	G-02-SE-559-253	0.0000	0.00
			TOTAL	~~0.00~~ 2,765,454.55

CITY OF CAMDEN
PURCHASING BUREAU
2026 APR 27 PM 2:51
2026 APR 27 AM 9:59

BID 26-10
(opens 5/14/2026)

4/27/26

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 — Date

Receiver of Goods — 4/21/26 — 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: Development & Planning – Capital Improvements

Grant Administrator: Anthony Morici Grant Administrator #: 757-7680

Project Name:		2024 Resurfacing of Various Streets			
Grant/Funding Agency Program:		NJDOT 2024 Local Freight Impact Fund (LFIF)			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :	G-02-SE-559-253	
Funding Source:		FY 2024 NJDOT Trust Fund (Municipal Aid)			
Pass Through: ***circle one***	Y or (N)	Source:	Municipal and Urban Aid 2025		
Amount of Grant:		$4 million			
Local Match: ***circle one***	(Y) or N	Cash:	$66,820 (to award the contract)	In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:		
Date of Analysis:	4.27.2026		Reviewed By:	Kelly Mobley	

Summary:

27-Apr-26: Department of Planning and Development – Division of Capital Improvements processing requisition #R2600754 for the purpose of seeking bids for construction cost associated with the project. Amount not to exceed: $3,830,870.76

30-Mar-26: Department of Planning and Development – Division of Capital Improvements is processing a payment in the amount of $179,318.95 based on the following invoices against PO#25-05446

- Invoice #0408T206-1: $15,420.80
- Invoice #0408T206-2: $31,944.70
- Invoice #0408T206-3: $45,113.75
- Invoice #0408T206-4: $54,930.95
- Invoice #0408T206-5: $23,060.00
- Invoice #0408T206-6: $8,848.75

16-Dec-25: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to enter into a contract agreement with Earle Asphalt Company in an amount not to exceed $1,476,097.13 – R2501975

9-Sept-25: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to enter into a contract agreement with Remington and Vernick for design and construction management for the FY 2025 NJDOT Local Freight Impact Fund (LFIF) in the amount of $528,490.00 (R#2501456). $494,090 will be utilized from the grant and $34,400 will be utilized using the city's capital account.

Initial Report _____ Revised Report __√__ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: __G__

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

8-May-24: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to apply for 2025 Municipal Aid for Resurfacing and Various Streets in the amount of $2.5 million. The application has not been completed; however, a council resolution authorizing an application is needed to apply.

Project Limits:

Time Lines:

Problematic Areas/Recommendations:

Range of Accounts: G-02-SE-559-253 to G-02-SE-559-253 Include Cap Accounts: Yes As Of: 04/27/26
Current Period: 01/01/21 to 04/27/26 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD		

Date	Transaction Data/Comment		Vendor/Reference				Trans Amount	Trans Balance	User
G-02-SE-559-253	**TTF: 2025 LFIF Port Roads**								
		0.00	4,000,000.00	0.00	4,000,000.00	3,505,910.00	12		
		179,318.95	314,771.05	0.00	0.00	3,820,681.05			
		179,318.95		0.00	494,090.00				
Begin Balance: 01/01/21								4,000,000.00	
12/23/25 PO 25-05446	1 Open	PROFESSIONAL SERVICES CONTRACT	REM02	REMINGTON & VERNICK ENGINEERS		BC	314,771.05-	3,685,228.95	AC
04/10/26 PO 25-05446	4 Paid Ck150594	INV#0408T206-1 9/30/25	REM02	REMINGTON & VERNICK ENGINEERS	En 12/23/25	BS	15,420.80-	3,669,808.15	SNH
04/10/26 PO 25-05446	5 Paid Ck150594	INV#0408T206-2 10/31/25	REM02	REMINGTON & VERNICK ENGINEERS	En 12/23/25	BS	31,944.70-	3,637,863.45	SNH
04/10/26 PO 25-05446	6 Paid Ck150594	INV#0408T206-3 11/30/25	REM02	REMINGTON & VERNICK ENGINEERS	En 12/23/25	BS	45,113.75-	3,592,749.70	SNH
04/10/26 PO 25-05446	7 Paid Ck150594	INV#0408T206-4 12/31/25	REM02	REMINGTON & VERNICK ENGINEERS	En 12/23/25	BS	54,930.95-	3,537,818.75	SNH
04/10/26 PO 25-05446	8 Paid Ck150594	INV#0408T206-5 1/31/26	REM02	REMINGTON & VERNICK ENGINEERS	En 12/23/25	BS	23,060.00-	3,514,758.75	SNH
04/10/26 PO 25-05446	9 Paid Ck150594	INV#0408T206-6 2/28/26	REM02	REMINGTON & VERNICK ENGINEERS	En 12/23/25	BS	8,848.75-	3,505,910.00	SNH
Department: 559	**Total**								
		0.00	4,000,000.00	0.00	4,000,000.00	3,505,910.00	12		
		179,318.95	314,771.05	0.00	0.00	3,820,681.05			
		179,318.95		0.00	494,090.00				
CAFR: SE	**NJ Department of Transportation Total**								
		0.00	4,000,000.00	0.00	4,000,000.00	3,505,910.00	12		
		179,318.95	314,771.05	0.00	0.00	3,820,681.05			
		179,318.95		0.00	494,090.00				

R-31

MBS:dh
06-11-26

RESOLUTION AUTHORIZING THE CITY TO APPLY FOR A CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION, AND HISTORIC PRESERVATION TRUST FUND – 2026 RECREATION FACILITY ENHANCEMENT PROJECT GRANT FOR THE UPGRADES TO ALBERTA WOODS PARK

WHEREAS, the City of Camden desires to apply for a 2026 Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund Grant in the amount of Nineteen Thousand Five Hundred Twelve Dollars ($19,512) for the upgrades to Alberta Woods Park; and

WHEREAS, the Grant proceeds will be utilized to make critical upgrades which include removal and reinstallation of damaged concrete paver steps on raised platform, restore grass with topsoil/seed, install new park sign and remove broken bulletin board and restore surrounding soil and grass; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it is hereby authorized to apply for a 2026 Camden County Open Space, Farmland, Recreation, and Historic Trust Fund Grant in the amount of Nineteen Thousand Five Hundred Twelve Dollars ($19,512) for the upgrades to Albera Woods Park.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to apply for such Grant.

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

Date: June 11, 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: JUNE 11, 2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR THE CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION, AND HISTORIC PRESERVATION TRUST FUND GRANT FOR A RECREATION FACILITY ENHANCEMENT PROJECT – TO BE UTILIZED TO MAKE CRITICAL UPGRADES TO ALBERTA WOODS PARK.

Point of Contact:	Keith L. Walker	Public Works	856-757-7139	KeWalker@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		5-18-26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator _____ 5/19
Signature **Date**

Attachments (list and attach all available):

1. Project Narratives
2. Application Copy

"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 CITY OF CAMDEN TO APPLY FOR THE CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION, AND HISTORIC PRESERVATION TRUST FUND GRANT FOR A RECREATION FACILITY ENHANCEMENT PROJECT – TO BE UTILIZED TO MAKE CRITICAL UPGRADES TO ALBERTA WOODS PARK.

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

- Grant request is for $19,512
- Grant use plans to include removal and reinstallation of damaged concrete paver steps on raised platform; restore grass with topsoil/seed; install new park sign and remove broken bulletin board and restore surrounding soil and grass.

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

IMPACT STATEMENT:

- This grant will allow for upgrades that will create a safer, more functional and inviting environment for the community.
- Grant has no match requirement
- Without a resolution, the City is not authorized to apply for this grant.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Public Works
  - 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

Revised 4/2026

camden county

Making It Better, Together.

Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund

2026
Application for
Recreation Facility Enhancement Project Funding

Applications Must Be Received By 5/15/26

I. Applicant Information

Date: 4/27/2026

A. Project Facility Name Alberta Woods Park

Name of applicant City of Camden, Department of Public Works
(Borough/Organization)

Street Address 101 Newton Avenue

City Camden **State** NJ **Zip** 08103

B. Contact Person for this application Keith L. Walker

Title Director of Public Works

Land Phone # 856-757-7132 **Cell Phone #** 609-705-7482

Email Keith.Walker@camdennj.gov **Fax #** 856-757-7139

Best time to contact 9AM to 3PM

C. Applicant's organization status: ✓ Municipal Government
_____ Tax-exempt nonprofit organization
(Attach both IRS and New Jersey charitable registration letters.)

If not a designated 501 C (3) organization, explain tax-exempt status:

D. **If other than a municipality, please provide your organization's Mission Statement or a brief narrative on the purpose of your organization.**

N/A

E. **Have you included a copy of the required municipal resolution in support of this application?**

___Yes ✓No

If not, is a resolution pending?

✓Yes ___ No

F. **Source of Applicant's operating funds. Check all that apply.**

___Member Dues/Fee ___ State ___County ✓Municipal ___Other

II. Facility Information

A. **Project Facility Name** Alberta Woods Park

Address South 30th Street and Fremont Avenue

City Camden **State** NJ **Zip** 08105

Present Zoning R-2 **Block Number(s)** 1052 **Lot Number(s)** 1
Block Number(s) _____ **Lot Number(s)** _____
Block Number(s) _____ **Lot Number(s)** _____

Total Acreage 1.3

Amount of funding requested from the Camden County Open Space Trust Fund (maximum $25,000) $19,512

B. **Briefly describe the tasks to be completed using these funds, i.e. construction of a bike path; installation of lights, etc.**

The Alberta Wood Park project will remove and replace damaged concrete steps at raised platform; restore grass with topsoil/seed; install new park sign; remove the broken bulletin board and restore surrounding soil and grass.

C. **Does the proposed project serve to advance the goals of the County's Bicycling and Multi-Use Trail Master Plan or lie within, or proximate to the County Greenway Network?**

(You can view both the *Camden County Bicycling and Multi-Use Trail Master Plan* and the *Camden County Open Space and Farmland Preservation Plan* at www.camdencounty.com)

___ **Yes** ✓ **No**

If yes, please describe: _____

D. **1) The applicant: (Check all that apply)**

- ____ **owns the property**
- ____ **leases the property** *(Attach a copy of the lease)*
- ____ **does not own or lease the property**
- ✓ **municipally owned property**

2) Year first owned or leased Over 30 years ago

3) If leased, years remaining on the lease _____

4) **Owner** *(if other than applicant):*

Name _____

Address _____

City _____ **State** _____ **Zip** _____

Phone # _____ **Fax #** _____

5) **Lessor** *(if different from the owner):*

Name _____

Address _____

City _____ **State** _____ **Zip** _____

Phone # _____ **Fax #** _____

6) **Holder of mortgages or liens on the property, if any:**

Name _____

Address _____

City _____ **State** _____ **Zip** _____

Phone # _____ **Fax #** _____

Amount of mortgage of lien $_____

III. Project Budget

Include budget information for only those tasks to be undertaken using Camden County Trust Fund grant. Please indicate if funds have already been secured.

Task	Applicant* Share	County Share	Municipal Share	State Share	Other **
Alberta Woods Park Improvements	$0	$19,512	$1,500	$0	$0
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
TOTALS	$0	$19,512	$1,500	$0	$0

* **Organizations other than municipalities; value of in-kind services applies.**

** **Specify source: Private or group donations, charitable foundation, etc.**

IV. Accessibility to the Population

A. **Does your recreation site have direct access from public roads?**

√ **Yes** ___ **No**

Road name(s) South 30th Street, Fremont Avenue, South Dudley Street, and Washington Street

B. **Does public transportation serve the location?** ___ **Yes** √ **No**

Bus Route # _____

C. **Are there alternative means of access to the site, i.e. bikeway, pedestrian walk, etc.?**

√ **Yes** ___ **No**

Please describe: _____

The park can be accessed via bicycle paths, sidewalks, and roadways.

D. **Is this facility readily available for use by County residents outside the municipality/organization when not in use by the municipality/organization?**

✓ Yes ___ No

Please describe: _____

The public park is accessible to all members of the County community.

_____

_____

V. [redacted]

Does your Recreation Facility Enhancement Project provide recreational opportunities for:

1)	**Children under 12**	**Yes** ✓	**No** _____
2)	**Children 12 - 17**	**Yes** ✓	**No** _____
3)	**Adults**	**Yes** ✓	**No** _____
4)	**Seniors**	**Yes** ✓	**No** _____
5)	**Handicapped Accessible**	**Yes** ✓	**No** _____

VI. Unique Facility

Does your Recreation Facility Enhancement Project provide a unique facility not available elsewhere?

___ Yes ✓ No

Please describe: _____

_____

_____

VII. Environmental Considerations

A. **Do you provide adequate protection of the environmental resources that are located in proximity to the recreation facility enhancement site (i.e. wetlands, transition areas, stormwater control).**

✓ Yes ___ No

Please describe: *(use additional sheets, if needed, marked "**Enclosure # 1**"):*

Please see attached narrative

B. **Does your Recreation Facility Enhancement Project incorporate quality native species or otherwise appropriate landscaping?**

___Yes ___ No ✓ Not Applicable

*(if yes, please include a list of plants and/or a landscape plan marked "**Enclosure # 2**")*

C. **Does your Recreation Facility Enhancement Project include green infrastructure/technology? i.e energy efficient lighting, recycled materials, porous paving, water conservation systems, etc.**

___Yes ✓ No

Please describe: *(use additional sheets, if needed, marked "**Enclosure # 3**"):*

VIII. Community and Financial Support

A. **Is your Recreation Facility Enhancement Project consistent with the adopted Municipal Open Space Master Plan?**

✓Yes ___ No

*(if yes, please provide supporting information marked "**Enclosure # 4**").*

B. **Does your Recreation Facility Enhancement Project have community (non-governmental) support?**

✓ Yes ___ No

*(if yes, please provide Public Hearing statements and/or endorsements by organized groups marked "**Enclosure # 5**")*

IX. Narrative

Please provide a project narrative which includes: 1. a summarized description of the proposed enhancement(s); 2. the amount of funding requested from the Camden County Open Space Preservation Trust Fund (based on a certified engineering cost Estimate); and 3. any other pertinent information, i.e. site plan, photos, product descriptions, etc. *(Mark this "Enclosure # 6")*

X. Funding History

Have you previously been awarded funding for a Recreation Facility Enhancement Project from the Camden County Open Space Preservation Trust Fund?

✓ **Yes** ___ **No**

Name of project 22nd and Harrison Ave Baseball Field Improvements

Year(s) awarded/Round 2025

TOTAL amount awarded from Open Space funding $ 25,000

Facility funding history (other than Open Space funding)

Acting as duly authorized representative for the applying organization, I am submitting this request for assistance from the Camden County Open Space, Recreation, Farmland and Historic Preservation Trust Fund. (PLEASE NOTE: SIGNATURE MUST BE NOTARIZED)

Signature of Individual	**Date**
Timothy J. Cunningham **Name of Individual (typed or printed)**	Business Administrator **Title**

**Executed signature page provided to Bob Harris by Tim Cunningham on 5/12/26

NOTARY:

(OP-APPL-REC26)

Enclosure #1

Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund
2026 Application for Recreation Facility Enhancement Project
Alberta Woods Park

VII. Environmental Considerations

A. Do you provide adequate protection of the environmental resources that are located in proximity to the recreation facility enhancement site (i.e. wetlands, transition areas, stormwater control).

The City of Camden is committed to providing adequate protection of environmental resources in proximity to Alberta Woods Park. All improvement activities will be conducted in compliance with applicable environmental regulations to prevent any adverse impact on nearby wetlands, transition areas, or stormwater management systems. The project will incorporate best management practices, such as erosion control measures and proper site maintenance during project implementation. These measures will safeguard the surrounding environment while allowing for the safe and sustainable enhancement of the recreation facility.

Enclosure #4

Maintaining and Improving the Environment

VISION

Improved and well maintained parks and recreational facilities in each neighborhood are located within easy walking distance. There are well landscaped open spaces for neighborhood residents' gathering, socializing and gardening, and places where children and teenagers can safely play.

A system of trails and pathways within a naturalized "greenway" that follows the City's river shoreline allows residents to safely walk between neighborhoods and gain access to parks, the downtown riverwalk, activity centers and natural areas.

A cleaner and more healthful neighborhood environment has been created where vacant lots have been transformed into community gardens, recreational spaces or new housing. The City's aging water supply and sewer system has been modernized to complement neighborhood and economic revitalization initiatives.

The Master Plan outlines the following six goals for achieving the above vision for maintaining and improving the environment:

- **Pursue clean-up of known areas containing environmental issues.**
- **Develop and maintain a diversified City-wide open space network.**
- **Establish a Camden greenway system.**
- **Promote the "greening" of major transportation facilities, industrial corridors and municipal buildings.**
- **Improve Camden's water supply and waste water treatment systems and promote regional watershed management of water resources.**
- **Encourage comprehensive and responsible solid waste management.**

Maintaining and Improving the Environment

- Special Use Areas

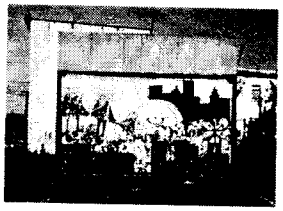
  Special use areas include schools, public squares or plazas in the downtown and neighborhood commercial areas, public libraries, City Hall and other public buildings and houses of worship.

Existing Park and Recreation Facility Inventory

■ Park Facilities

The parks and recreation inventory for the City of Camden has undergone change and development over the past decade. There are a total of forty-eight (48) dedicated park sites covering 296.83 acres of land in the City. Also, four (4) of the City's eight (8) community centers are located within park settings. A summary breakdown of the existing parks is provided below. A detailed inventory of existing parks is contained in the Chapter VII Appendix.

- City-Owned Mini-Parks. There are fifteen (15) mini-parks totaling 4.26 acres. Developed during the early seventies, virtually all of these mini-parks are in a state of dilapidated abandonment and are now sites that require clean-up and rehabilitation. About two-thirds of the mini-parks exist in Planning District #1 with the remaining one-third located in Planning District #3.



- Neighborhood Parks. There are twenty-six (26) neighborhood parks totaling 95.46 acres located throughout the City. This includes two (2) parks associated with local cemeteries and Board of Education property - Camden High School athletic field and Northeast School Park - which are available for public use. About 42% of these neighborhood parks are located in Planning District #3 with the balance generally distributed amongst the other two districts. A detailed inventory of neighborhood parks is contained in the Chapter VII Appendix.



- Community Parks. There are seven (7) of these parks with 197.11 acres either owned by or on lease to the Camden County Division of Parks & Recreation. These parks are generally distributed between the three planning districts. A detailed inventory of community parks is contained in the Chapter VII Appendix.

- Special Facilities. A number of special activity areas have been developed in the past several years. These include a number of lighted ballfields and two museums. The existing museums include Pomona Hall which houses the Camden County Historical Society's collection, and the Walt Whitman House maintained by the State of New Jersey and around which the Common Place Park is proposed to be developed. A special museum commemorating the USS New Jersey Battleship is currently being developed at the waterfront.

■ Recreation Programs

Recreation programs available to City residents vary from year round sports to a number of cultural activities.

The Department of Health and Human Services coordinates efforts with other agencies and community groups to avoid duplication of services and enhance better channeling of available funds for recreational activities. Some of these initiatives are detailed below:

- Bell Atlantic (Verizon) chose Camden to serve as the pilot City for the establishment of an "Information Super Highway" in a program that resulted in the installation of computer terminals at all of the City's community centers linked to a central communication center within the Department of Community Services.

- The Office of Aging conducts many trips for senior citizens each year to nearby resorts and attractions. In addition, they sponsor free parties on special holidays. Bus transportation from every neighborhood of the City transports the elderly to all special events.

Maintaining and Improving the Environment

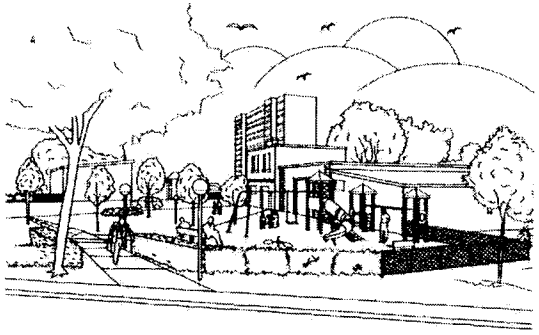


Priority should be given to those park improvements that support the proposed targeted neighborhood and housing improvement initiatives targeted for the initial five-year action plan to begin the implementation of the Master Plan. As subsequent neighborhoods are targeted for comprehensive improvement actions the corresponding park and open space recommendations for those neighborhoods should be advanced.

- Neighborhood Open Spaces

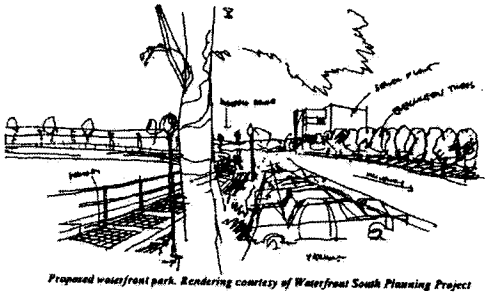
  These neighborhood open spaces include mini-parks, neighborhood parks and community parks including community gardens.

  - Mini-Parks. While technically there is the need for additional mini-parks, the creation of new mini-parks should be deferred until the existing parks are rehabilitated and made useable. As housing improvement projects are advanced the opportunity for the creation of additional mini-park areas should be explored as part of or adjacent to these redevelopment areas.



  - Neighborhood and Community Parks. With respect to neighborhood and community parks, the need for additional acreage needs to be balanced against the availability of vacant lots in neighborhoods where such facilities are lacking. Priority should be given to upgrading existing neighborhood park areas to provide useable active recreational fields, basketball backboards, baseball diamonds and playgrounds. These existing parks should also be made handicap accessible where needed. New parks should only be considered if specific neighborhood recreational needs cannot be accommodated within an existing park or in conjunction with a major housing redevelopment or neighborhood improvement initiative.

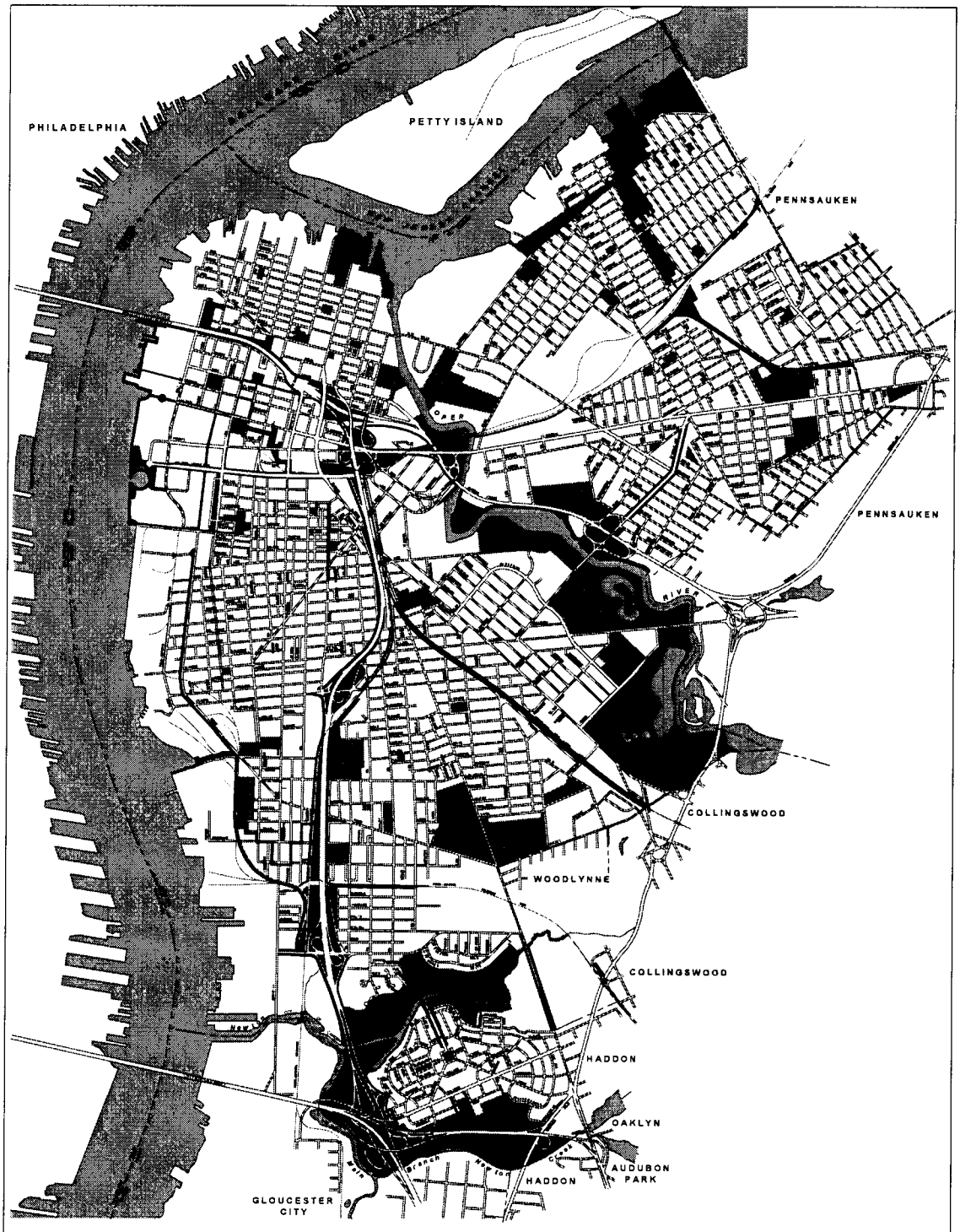
    To the extent that there are vacant lots adjacent to existing park areas these should be considered for consolidation with the existing park. In this fashion, additional acreage will be added to the open space inventory as it becomes available.



Proposed waterfront park. Rendering courtesy of Waterfront South Planning Project

  - Sharing Public School Recreation Areas. The creation of neighborhood school parks is an alternative to be explored in collaboration with the Board of Education. The grounds surrounding most Camden schools offer the greatest potential for increasing parks and green open space in each neighborhood.

    Efforts to locate small park areas in conjunction with the school modernization program should be initiated. These smaller park areas should also be used to provide after-school recreation activities that are easily accessible to residential areas. This will



LEGEND

Green Corridors

Parks and Recreation & Open Space

OPEN SPACE AND RECREATION

500 0 500 1000 1500 2000 Feet

City of Camden Master Plan

Lanez, Mueller & Associates - Planning Consultants
S.T. Hudson Engineers, Inc. - Engineering Consultants
Lammey & Giorgio - Urban Design Consultants

Enclosure #6

Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund
2026 Application for Recreation Facility Enhancement Project – Alberta Woods Park

IX. Narrative

Please provide a project narrative which includes: 1. a summarized description of the proposed enhancement(s); 2. the amount of funding requested from the Camden County Open Space Preservation Trust Fund (based on a certified engineering cost Estimate); and 3. any other pertinent information, i.e. site plan, photos, product descriptions, etc.

The City of Camden is seeking funding through the Camden County Open Space Preservation Trust Fund for improvements to Alberta Woods Park, located at South 30th Street and Fremont Avenue in Camden, New Jersey. The proposed project focuses on correcting several deteriorated and unsafe conditions within the park that currently impact public safety and the overall appearance of the site. The primary enhancement involves the removal and replacement of damaged concrete steps surrounding the raised platform structure within the park. In addition, the project includes installation of a new park identification sign and removal of a broken bulletin board that is no longer functional. These improvements will enhance safety, improve accessibility, and contribute to the overall quality and usability of this neighborhood open space resource.

The largest component of the project is the reconstruction of the existing concrete steps surrounding the raised platform area. The current steps are cracked, deteriorated, and uneven, creating a significant tripping hazard for park visitors and limiting safe access to portions of the site. The proposed work includes demolition and removal of the damaged concrete steps, installation of new concrete steps, and restoration of all disturbed lawn areas with topsoil and grass seed. This portion of the project is intended to provide a durable and long-term improvement that will reduce future maintenance needs and improve visitor safety. Upon completion, the reconstructed access points will provide a cleaner and safer environment for neighborhood residents and park users.

The project also includes installation of a new park sign to replace the missing identification sign currently absent from the site. The new sign will improve visibility and reinforce the identity of Alberta Woods Park within the surrounding neighborhood. The proposed sign will consist of a professionally fabricated and installed park identification sign designed for outdoor public use and durability. In addition, the City will remove an existing broken bulletin board that is damaged and no longer serves its intended purpose. Following removal, the surrounding area will be restored with soil stabilization and grass restoration to improve the visual appearance of the park landscape. This funding request is based on certified contractor cost estimates. The removal of the damaged bulletin board and associated restoration work will be completed by City Department of Public Works staff at an estimated value of $1,500.00.

Supporting documentation for this application includes contractor cost estimates, photographs of existing site conditions, and related project materials documenting the need for the proposed improvements. The City will continue coordinating with appropriate departments to ensure the project is completed in accordance with Camden County Open Space Preservation Trust Fund requirements. These improvements represent an important investment in neighborhood recreational infrastructure and will enhance the safety, appearance, and long-term usability of Alberta Woods Park for Camden residents.

SignPros
DESIGN • BUILD • INSTALL • SERVICE
1215 BLACK HORSE PIKE, GLENDORA, NJ 08029
856-939-1099 • FAX 939-2099
www.signprosnj.com

SignPros
1215 Black Horse Pike
Glendora, NJ 08029-1305 USA
8569391099
nick@signprosnj.com
https://www.signprosnj.com

Estimate

ADDRESS
City of Camden - Ruiz
Juan Ruiz
101 Newton Avenue
Camden, NJ 08103

SHIP TO
[redacted]
[redacted]
Ave.
Camden, NJ 08104

ESTIMATE # 35016
DATE 03/12/2026

SHIP DATE
07/17/2017

SALES REP
KR

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	4803	Double Sided 3' High x 6' wide x 1/2" Luster Board Aluminum over Plywood Sign with Digitally Printed Vinyl Graphics Applied with anti -graffiti overlay. Mounted on two aluminum posts 4' x 4' x 10' primed and painted white with painted balls and caps Welcome To [redacted]	1	1,700.00	1,700.00
					0.00
	7104	INSTALLATION - Set Posts in Concrete Footings 36" deep (dirt remains next to hole, will spread out we do not remove dirt from premises) - Mount luster board Sign Between Posts	1	400.00	400.00

Approximately 25 working days after all final approvals are received.

SUBTOTAL	2,100.00
TAX (0%)	0.00
TOTAL	**$2,100.00**

Accepted By

Accepted Date

ESTIMATE

Apex Construction Services, LLC
230 2nd Avenue
West Berlin, NJ 08091

mccallumj@apexcs.net
+1 (609) 350-9067

Bill to
City of Camden NJ

Ship to
City of Camden NJ

Estimate details
Estimate no.: 1057
Estimate date: 05/22/2025

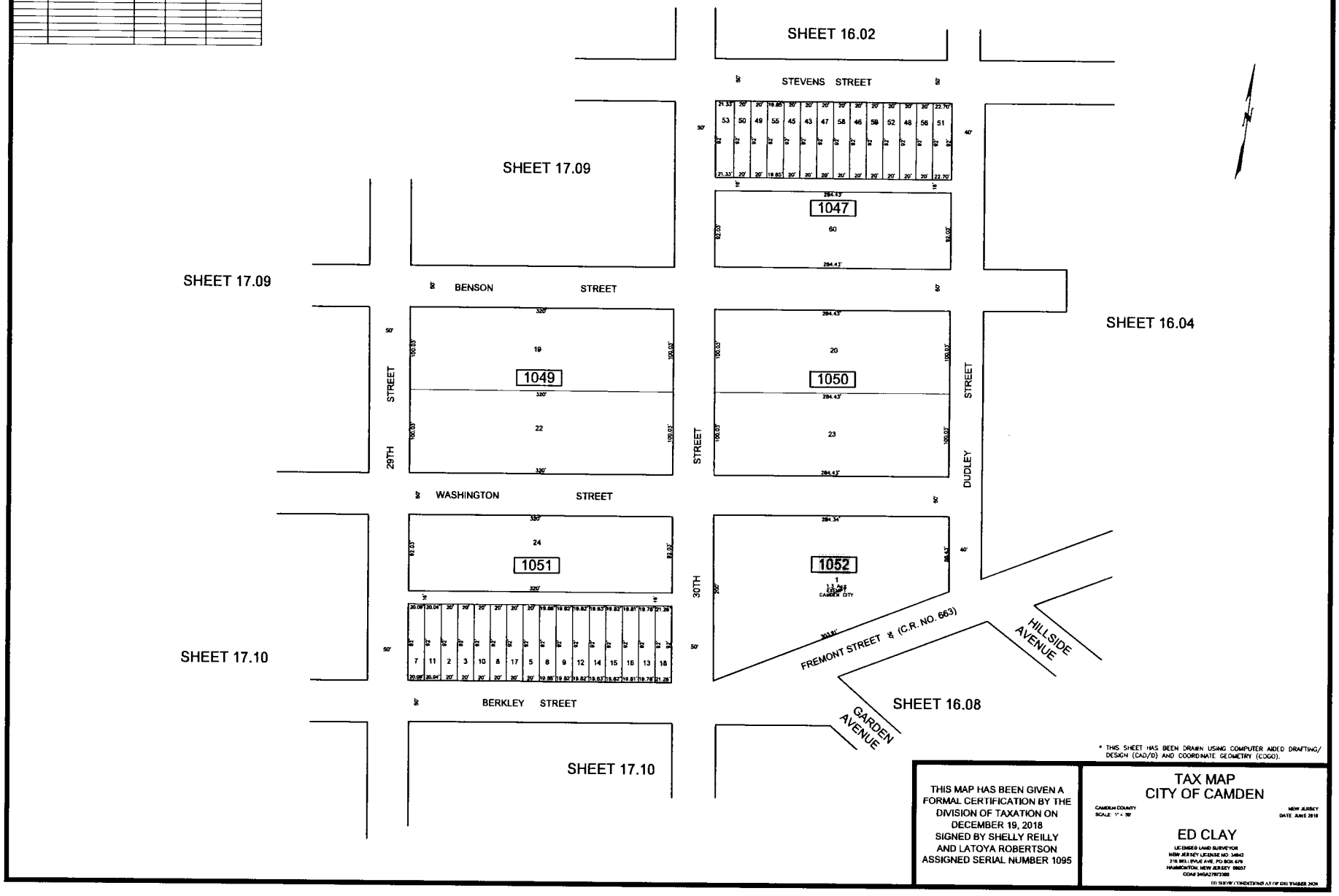
#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Concrete**	Supply and install new concrete steps around raised structure in Alberta Woods Park. Includes removal of existing steps and complete restoration of surrounding grass with topsoil and seed.	1	$15,912.00	$15,912.00

Total **$15,912.00**

Accepted date

Accepted by

REVISIONS				
DATE	BY	LIC.NO	BLOCK	LOT



* THIS SHEET HAS BEEN DRAWN USING COMPUTER AIDED DRAFTING/ DESIGN (CAD/D) AND COORDINATE GEOMETRY (COGO).

THIS MAP HAS BEEN GIVEN A FORMAL CERTIFICATION BY THE DIVISION OF TAXATION ON DECEMBER 19, 2018 SIGNED BY SHELLY REILLY AND LATOYA ROBERTSON ASSIGNED SERIAL NUMBER 1095

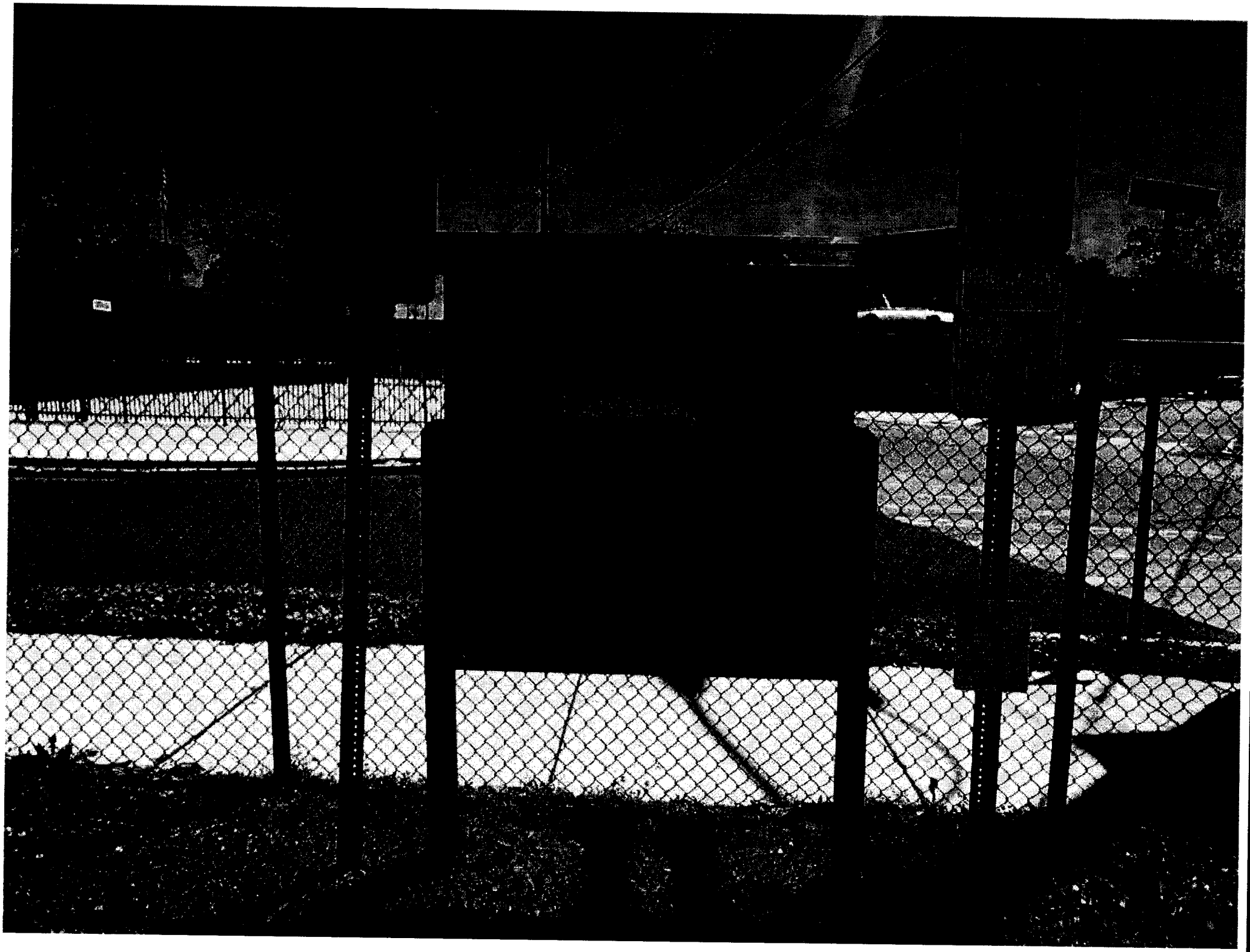
TAX MAP
CITY OF CAMDEN

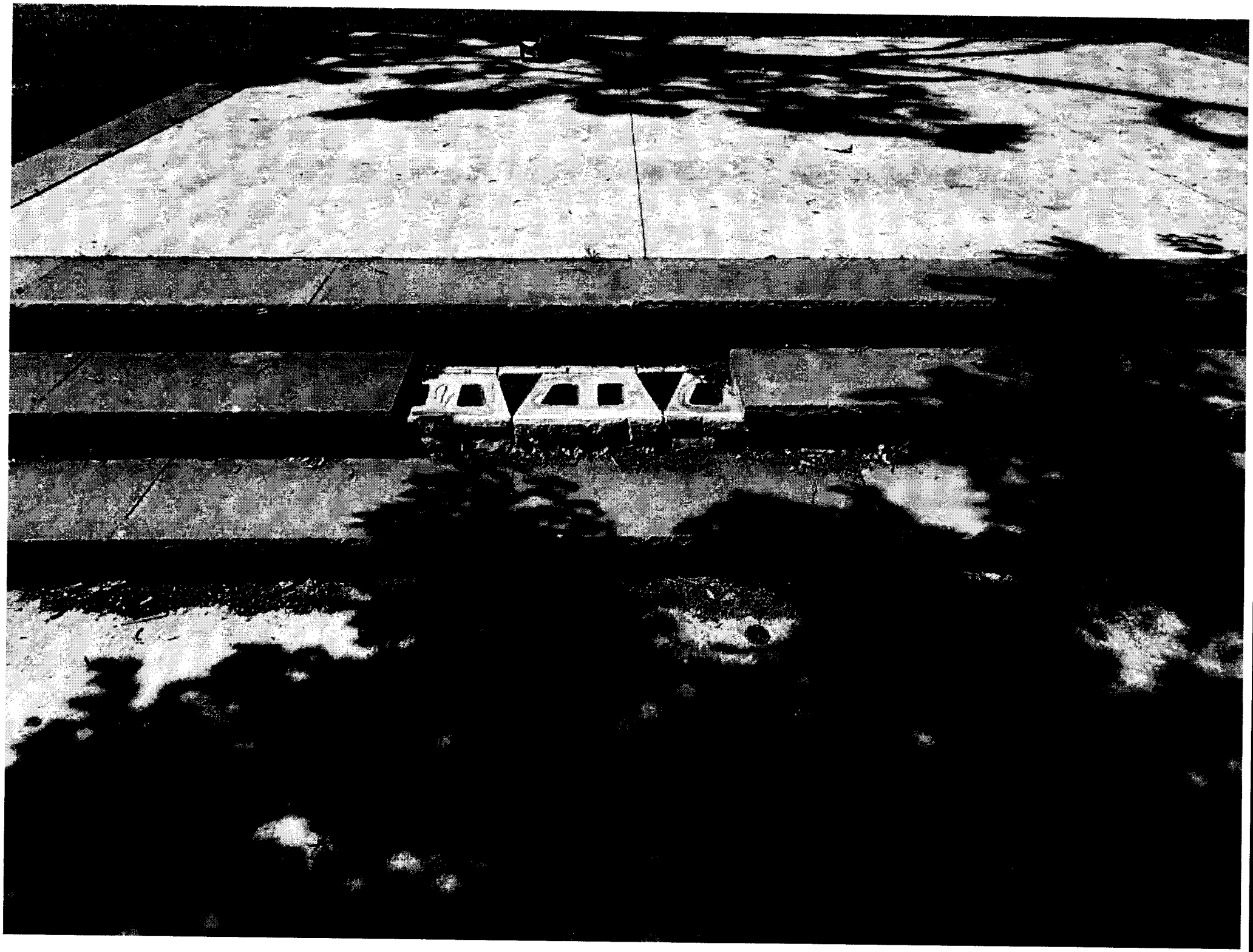
CAMDEN COUNTY
SCALE: 1" = 50'

NEW JERSEY
DATE: JUNE 2018

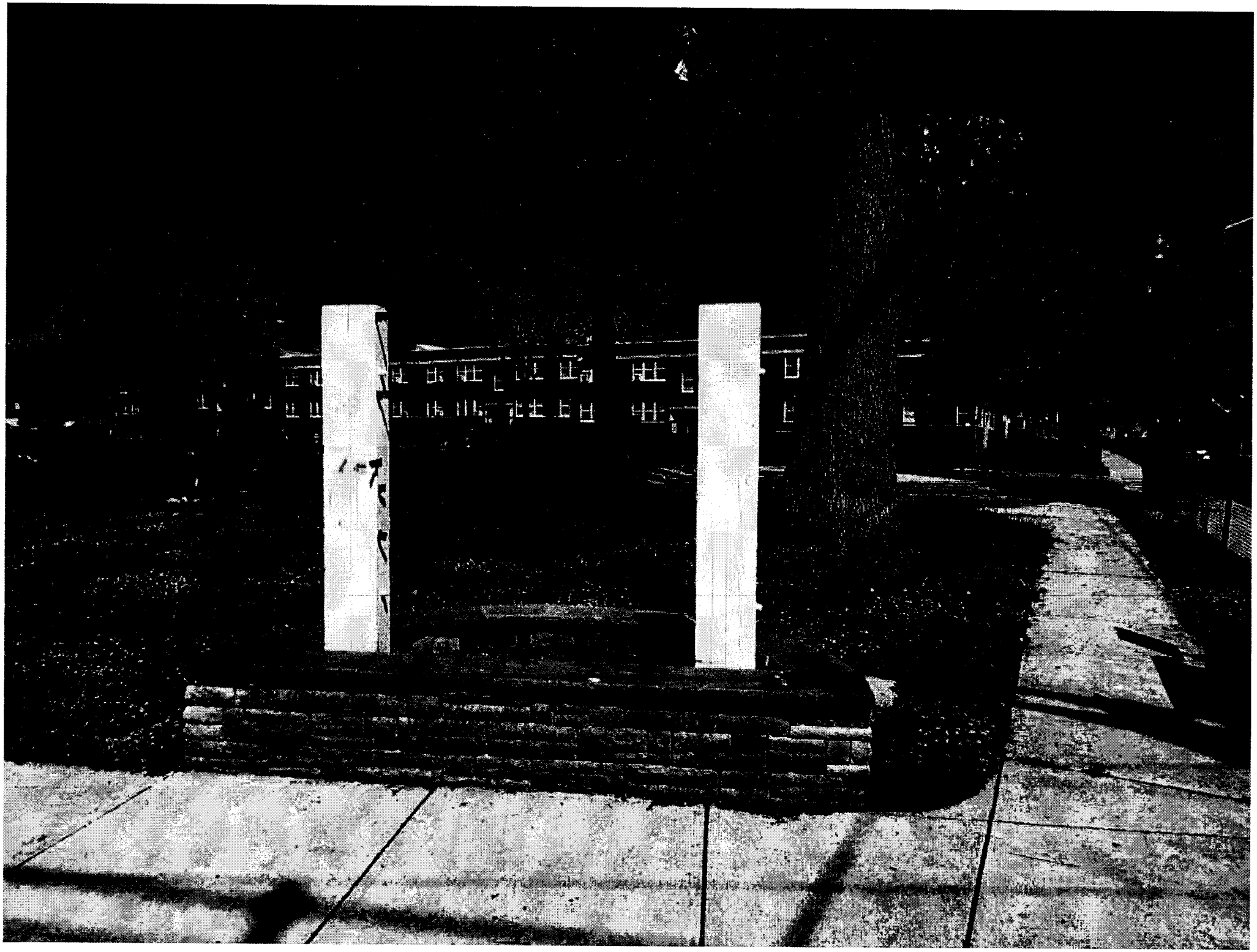
ED CLAY
LICENSED LAND SURVEYOR
NEW JERSEY LICENSE NO. 34842
316 WILLIAM AVE, PO BOX 676
HAMMONTON, NEW JERSEY 08037
COM# 3456A27973/00

TO SHOW CONDITIONS AS OF DECEMBER 2018









R-32

MBS:dh
06-11-26

RESOLUTION AUTHORIZING THE CITY TO APPLY FOR A CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION, AND HISTORIC PRESERVATION TRUST FUND – 2026 RECREATION FACILITY ENHANCEMENT PROJECT GRANT FOR THE UPGRADES TO THE UNION FIELD BASEBALL COMPLEX

WHEREAS, the City of Camden desires to apply for a 2026 Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund Grant in the amount of Twenty-Four Thousand Six Hundred Sixty-One Dollars ($24,661) for the upgrades to the Union Field Baseball Complex; and

WHEREAS, the Grant proceeds will be utilized to make critical upgrades which include installation of Kwik-release bases, pro-style baseball bases, new pitchers' mounds, and add safety-yellow poly cap fence toppers to all chain link fencing for improved player safety; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it is hereby authorized to apply for a 2026 Camden County Open Space, Farmland, Recreation, and Historic Trust Fund Grant in the amount of Twenty-Four Thousand Six Hundred Sixty-One Dollars ($24,661) for the upgrades to the Union Field Baseball Complex.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to apply for such Grant.

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

Date: June 11, 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: JUNE 11, 2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR THE CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION, AND HISTORIC PRESERVATION TRUST FUND GRANT FOR A RECREATION FACILITY ENHANCEMENT PROJECT – TO BE UTILIZED TO MAKE CRITICAL UPGRADES TO UNION FIELD BASEBALL COMPLEX.

Point of Contact:	Keith L. Walker	Public Works	856-757-7139	KeWalker@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		5-18-26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator _____ **Signature** 5/19 **Date**

Attachments (list and attach all available):

1. Project Narratives
2. Application Copy

"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 CITY OF CAMDEN TO APPLY FOR THE CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION, AND HISTORIC PRESERVATION TRUST FUND GRANT FOR A RECREATION FACILITY ENHANCEMENT PROJECT – TO BE UTILIZED TO MAKE CRITICAL UPGRADES TO UNION FIELD BASEBALL COMPLEX.

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

- Grant request is for $24,661.00
- Grant use plans to include installation of kwik-release bases, pro-style baseball bases, new pitchers mounds and add safety-yellow poly cap fence toppers to all chain link fencing for improved player safety.

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

IMPACT STATEMENT:

- This grant will allow for upgrades that will create a safer, more functional and inviting environment for the community.
- Grant has no match requirement
- Without a resolution, the City is not authorized to apply for this grant.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Public Works
  - 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

Revised 4/2026

camden county

Making It Better, Together.

Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund

2026
Application for
Recreation Facility Enhancement Project Funding

Applications Must Be Received By 5/15/26

I. Applicant Information

Date: 4/27/2026

A. Project Facility Name Union Field Baseball Complex

Name of applicant City of Camden, Department of Public Works
(Borough/Organization)

Street Address 101 Newton Avenue

City Camden **State** NJ **Zip** 08103

B. Contact Person for this application Keith L. Walker

Title Director of Public Works

Land Phone # 856-757-7132 **Cell Phone #** 609-705-7482

Email Keith.Walker@camdennj.gov **Fax #** 856-757-7139

Best time to contact 9AM to 3PM

C. **Applicant's organization status:** ___✓___ **Municipal Government**
_____ **Tax-exempt nonprofit organization**
(Attach both IRS and New Jersey charitable registration letters.)

If not a designated 501 C (3) organization, explain tax-exempt status:

D. **If other than a municipality, please provide your organization's Mission Statement or a brief narrative on the purpose of your organization.**

N/A

E. **Have you included a copy of the required municipal resolution in support of this application?**

___**Yes** ___✓___ **No**

If not, is a resolution pending?

___✓___**Yes** ___ **No**

F. **Source of Applicant's operating funds. Check all that apply.**

___**Member Dues/Fee** ___ **State** ___**County** ___✓___**Municipal** ___**Other**

II. Facility Information

A. **Project Facility Name** Union Field Baseball Complex

Address 1200 S Merrimac Road

City Camden **State** NJ **Zip** 08104

Present Zoning R-2 **Block Number(s)** 741 **Lot Number(s)** 1.01
Block Number(s) _____ **Lot Number(s)** _____
Block Number(s) _____ **Lot Number(s)** _____

Total Acreage 9.4

Amount of funding requested from the Camden County Open Space Trust Fund (maximum $25,000) $24,661

B. **Briefly describe the tasks to be completed using these funds, i.e. construction of a bike path; installation of lights, etc.**

This project will install kwik-release and pro-style baseball bases, construct new pitcher's mounds, and add safety-yellow poly cap fence toppers to all chain-link fencing for improved player safety.

C. **Does the proposed project serve to advance the goals of the County's Bicycling and Multi-Use Trail Master Plan or lie within, or proximate to the County Greenway Network?**

(You can view both the *Camden County Bicycling and Multi-Use Trail Master Plan* and the *Camden County Open Space and Farmland Preservation Plan* at www.camdencounty.com)

___ **Yes** ✓ **No**

If yes, please describe: _____

D. **1) The applicant: (Check all that apply)**

- ____ **owns the property**
- ____ **leases the property** *(Attach a copy of the lease)*
- ____ **does not own or lease the property**
- ✓ **municipally owned property**

2) Year first owned or leased 30

3) If leased, years remaining on the lease _____

4) **Owner** *(if other than applicant):*

Name _____

Address _____

City _____ **State** _____ **Zip** _____

Phone # _____ **Fax #** _____

5) **Lessor** *(if different from the owner):*

Name _____

Address _____

City _____ **State** _____ **Zip** _____

Phone # _____ **Fax #** _____

6) **Holder of mortgages or liens on the property, if any:**

Name _____

Address _____

City _____ **State** _____ **Zip** _____

Phone # _____ **Fax #** _____

Amount of mortgage of lien $_____

III. Project Budget

Include budget information for only those tasks to be undertaken using Camden County Trust Fund grant. Please indicate if funds have already been secured.

Task	Applicant* Share	County Share	Municipal Share	State Share	Other **
Union Field Baseball Complex Project	$0	$24,661	$0	$0	$0
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
TOTALS	$0	$24,661	$0	$0	$0

* **Organizations other than municipalities; value of in-kind services applies.**

** **Specify source: Private or group donations, charitable foundation, etc.**

IV. Accessibility to the Population

A. **Does your recreation site have direct access from public roads?** ✓ **Yes** ___ **No**

Road name(s) South Merrimac Road, New Jersey Road,

B. **Does public transportation serve the location?** ✓ **Yes** ___ **No**

Bus Route # 450 (ID: 15072)

C. **Are there alternative means of access to the site, i.e. bikeway, pedestrian walk, etc.?**

✓ **Yes** ___ **No**

Please describe:

The park can be accessed via bicycle paths, sidewalks, and roadways.

D. **Is this facility readily available for use by County residents outside the municipality/organization when not in use by the municipality/organization?**

✓ **Yes** ___ **No**

Please describe: _____

The public park is accessible to all members of the County community.

_____

_____

V. [redacted]

Does your Recreation Facility Enhancement Project provide recreational opportunities for:

1)	**Children under 12**	**Yes** ✓	**No** _____
2)	**Children 12 - 17**	**Yes** ✓	**No** _____
3)	**Adults**	**Yes** ✓	**No** _____
4)	**Seniors**	**Yes** ✓	**No** _____
5)	**Handicapped Accessible**	**Yes** ✓	**No** _____

VI. Unique Facility

Does your Recreation Facility Enhancement Project provide a unique facility not available elsewhere?

___ **Yes** ✓ **No**

Please describe: _____

_____

_____

VII. Environmental Considerations

A. **Do you provide adequate protection of the environmental resources that are located in proximity to the recreation facility enhancement site (i.e. wetlands, transition areas, stormwater control).**

✓ **Yes** ___ **No**

Please describe: *(use additional sheets, if needed, marked "**Enclosure # 1**"):*

Please see attached narrative

B. **Does your Recreation Facility Enhancement Project incorporate quality native species or otherwise appropriate landscaping?**

___Yes ___ No ✓ Not Applicable

*(if yes, please include a list of plants and/or a landscape plan marked "**Enclosure # 2**")*

C. **Does your Recreation Facility Enhancement Project include green infrastructure/technology? i.e energy efficient lighting, recycled materials, porous paving, water conservation systems, etc.**

___Yes ✓ No

Please describe: *(use additional sheets, if needed, marked "**Enclosure # 3**"):*

VIII. Community and Financial Support

A. **Is your Recreation Facility Enhancement Project consistent with the adopted Municipal Open Space Master Plan?**

✓ Yes ___ No

*(if yes, please provide supporting information marked "**Enclosure # 4**").*

B. **Does your Recreation Facility Enhancement Project have community (non-governmental) support?**

___ Yes ✓ No

*(if yes, please provide Public Hearing statements and/or endorsements by organized groups marked "**Enclosure # 5**")*

IX. Narrative

Please provide a project narrative which includes: 1. a summarized description of the proposed enhancement(s); 2. the amount of funding requested from the Camden County Open Space Preservation Trust Fund (based on a certified engineering cost Estimate); and 3. any other pertinent information, i.e. site plan, photos, product descriptions, etc. *(Mark this "**Enclosure # 6**")*

X. Funding History

Have you previously been awarded funding for a Recreation Facility Enhancement Project from the Camden County Open Space Preservation Trust Fund?

✓ **Yes** ___ **No**

Name of project 22nd and Harrison Ave Baseball Field Improvements

Year(s) awarded/Round 2025

TOTAL amount awarded from Open Space funding $ 25,000

Facility funding history (other than Open Space funding)

Acting as duly authorized representative for the applying organization, I am submitting this request for assistance from the Camden County Open Space, Recreation, Farmland and Historic Preservation Trust Fund. (PLEASE NOTE: SIGNATURE MUST BE NOTARIZED)

Signature of Individual	**Date**
Timothy J. Cunningham	Business Administrator
Name of Individual (typed or printed)	**Title**

**Executed signature page provided to Bob Harris by Tim Cunningham on 5/12/26

NOTARY:

(OP-APPL-REC26)

Enclosure #1

Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund
2026 Application for Recreation Facility Enhancement Project
Union Field Baseball Complex

VII. Environmental Considerations

A. Do you provide adequate protection of the environmental resources that are located in proximity to the recreation facility enhancement site (i.e. wetlands, transition areas, stormwater control).

The City of Camden is committed to providing adequate protection of environmental resources in proximity to the Union Field Baseball Field Complex. All improvement activities will be conducted in compliance with applicable environmental regulations to prevent any adverse impact on nearby wetlands, transition areas, or stormwater management systems. The project will incorporate best management practices, such as erosion control measures and proper site maintenance during project implementation. These measures will safeguard the surrounding environment while allowing for the safe and sustainable enhancement of the recreation facility.

Enclosure #4

Maintaining and Improving the Environment

VISION

Improved and well maintained parks and recreational facilities in each neighborhood are located within easy walking distance. There are well landscaped open spaces for neighborhood residents' gathering, socializing and gardening, and places where children and teenagers can safely play.

A system of trails and pathways within a naturalized "greenway" that follows the City's river shoreline allows residents to safely walk between neighborhoods and gain access to parks, the downtown riverwalk, activity centers and natural areas.

A cleaner and more healthful neighborhood environment has been created where vacant lots have been transformed into community gardens, recreational spaces or new housing. The City's aging water supply and sewer system has been modernized to complement neighborhood and economic revitalization initiatives.

The Master Plan outlines the following six goals for achieving the above vision for maintaining and improving the environment:

- **Pursue clean-up of known areas containing environmental issues.**
- **Develop and maintain a diversified City-wide open space network.**
- **Establish a Camden greenway system.**
- **Promote the "greening" of major transportation facilities, industrial corridors and municipal buildings.**
- **Improve Camden's water supply and waste water treatment systems and promote regional watershed management of water resources.**
- **Encourage comprehensive and responsible solid waste management.**

Maintaining and Improving the Environment

- Special Use Areas

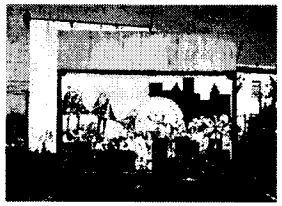
  Special use areas include schools, public squares or plazas in the downtown and neighborhood commercial areas, public libraries, City Hall and other public buildings and houses of worship.

Existing Park and Recreation Facility Inventory

■ Park Facilities

The parks and recreation inventory for the City of Camden has undergone change and development over the past decade. There are a total of forty-eight (48) dedicated park sites covering 296.83 acres of land in the City. Also, four (4) of the City's eight (8) community centers are located within park settings. A summary breakdown of the existing parks is provided below. A detailed inventory of existing parks is contained in the Chapter VII Appendix.

- City-Owned Mini-Parks. There are fifteen (15) mini-parks totaling 4.26 acres. Developed during the early seventies, virtually all of these mini-parks are in a state of dilapidated abandonment and are now sites that require clean-up and rehabilitation. About two-thirds of the mini-parks exist in Planning District #1 with the remaining one-third located in Planning District #3.



- Neighborhood Parks. There are twenty-six (26) neighborhood parks totaling 95.46 acres located throughout the City. This includes two (2) parks associated with local cemeteries and Board of Education property - Camden High School athletic field and Northeast School Park - which are available for public use. About 42% of these neighborhood parks are located in Planning District #3 with the balance generally distributed amongst the other two districts. A detailed inventory of neighborhood parks is contained in the Chapter VII Appendix.



- Community Parks. There are seven (7) of these parks with 197.11 acres either owned by or on lease to the Camden County Division of Parks & Recreation. These parks are generally distributed between the three planning districts. A detailed inventory of community parks is contained in the Chapter VII Appendix.

- Special Facilities. A number of special activity areas have been developed in the past several years. These include a number of lighted ballfields and two museums. The existing museums include Pomona Hall which houses the Camden County Historical Society's collection, and the Walt Whitman House maintained by the State of New Jersey and around which the Common Place Park is proposed to be developed. A special museum commemorating the USS New Jersey Battleship is currently being developed at the waterfront.

■ Recreation Programs

Recreation programs available to City residents vary from year round sports to a number of cultural activities.

The Department of Health and Human Services coordinates efforts with other agencies and community groups to avoid duplication of services and enhance better channeling of available funds for recreational activities. Some of these initiatives are detailed below:

- Bell Atlantic (Verizon) chose Camden to serve as the pilot City for the establishment of an "Information Super Highway" in a program that resulted in the installation of computer terminals at all of the City's community centers linked to a central communication center within the Department of Community Services.

- The Office of Aging conducts many trips for senior citizens each year to nearby resorts and attractions. In addition, they sponsor free parties on special holidays. Bus transportation from every neighborhood of the City transports the elderly to all special events.

Maintaining and Improving the Environment

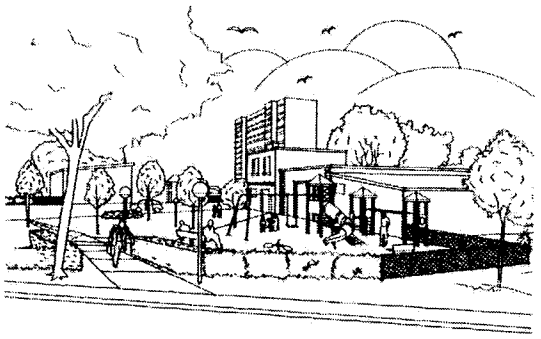


Priority should be given to those park improvements that support the proposed targeted neighborhood and housing improvement initiatives targeted for the initial five-year action plan to begin the implementation of the Master Plan. As subsequent neighborhoods are targeted for comprehensive improvement actions the corresponding park and open space recommendations for those neighborhoods should be advanced.

- Neighborhood Open Spaces

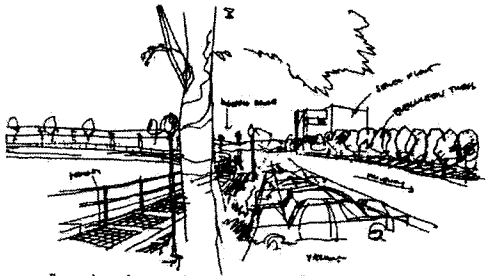
  These neighborhood open spaces include mini-parks, neighborhood parks and community parks including community gardens.

  - Mini-Parks. While technically there is the need for additional mini-parks, the creation of new mini-parks should be deferred until the existing parks are rehabilitated and made useable. As housing improvement projects are advanced the opportunity for the creation of additional mini-park areas should be explored as part of or adjacent to these redevelopment areas.



  - Neighborhood and Community Parks. With respect to neighborhood and community parks, the need for additional acreage needs to be balanced against the availability of vacant lots in neighborhoods where such facilities are lacking. Priority should be given to upgrading existing neighborhood park areas to provide useable active recreational fields, basketball backboards, baseball diamonds and playgrounds. These existing parks should also be made handicap accessible where needed. New parks should only be considered if specific neighborhood recreational needs cannot be accommodated within an existing park or in conjunction with a major housing redevelopment or neighborhood improvement initiative.

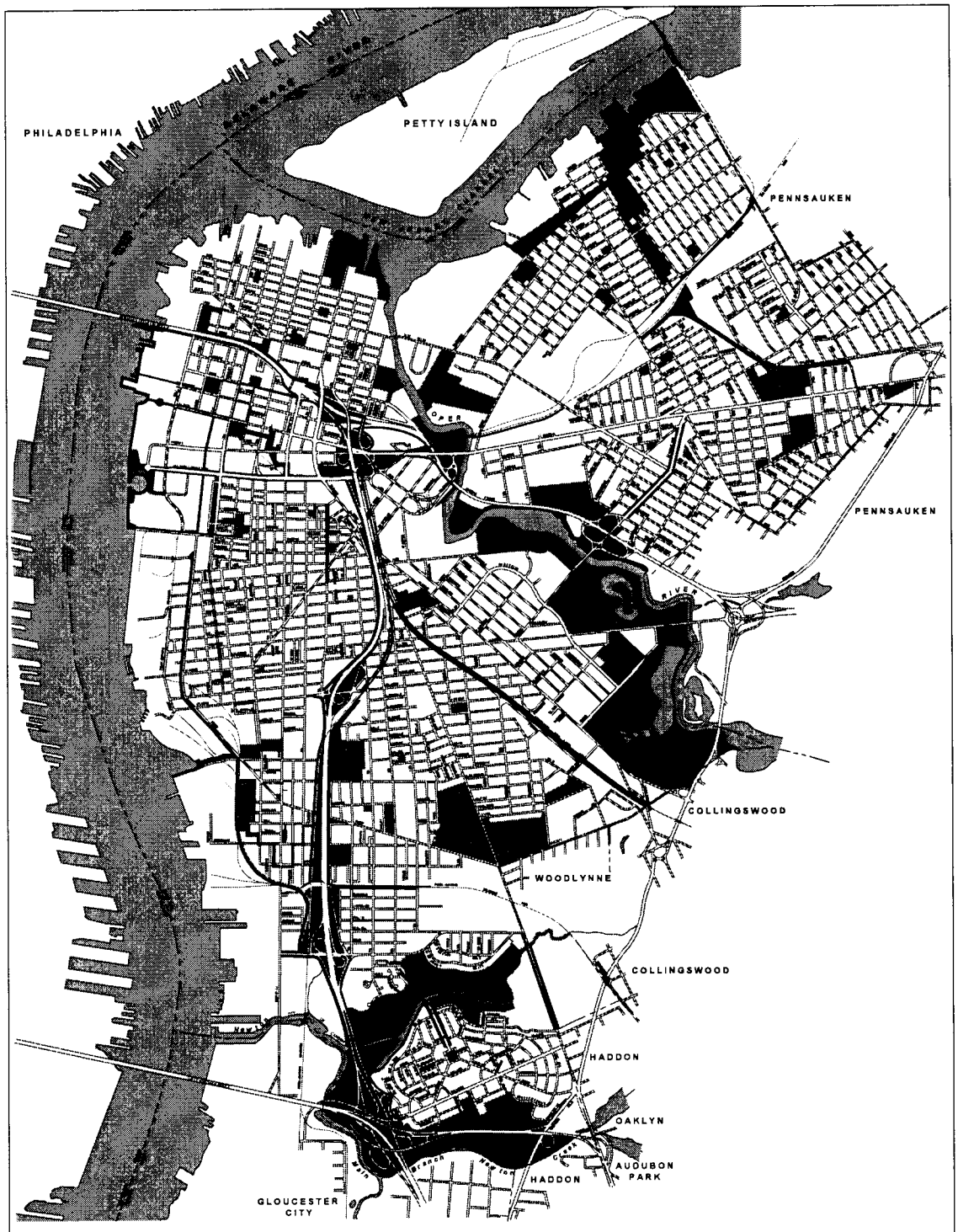
    To the extent that there are vacant lots adjacent to existing park areas these should be considered for consolidation with the existing park. In this fashion, additional acreage will be added to the open space inventory as it becomes available.



Proposed waterfront park. Rendering courtesy of Waterfront South Planning Project

  - Sharing Public School Recreation Areas. The creation of neighborhood school parks is an alternative to be explored in collaboration with the Board of Education. The grounds surrounding most Camden schools offer the greatest potential for increasing parks and green open space in each neighborhood.

    Efforts to locate small park areas in conjunction with the school modernization program should be initiated. These smaller park areas should also be used to provide after-school recreation activities that are easily accessible to residential areas. This will



LEGEND

Green Corridors

Parks and Recreation & Open Space

OPEN SPACE AND RECREATION

500 0 500 1000 1500 2000 Feet

City of Camden Master Plan

Lenaz, Mueller & Associates - Planning Consultants
S.T. Hudson Engineers, Inc. - Engineering Consultants
Lemmey & Giorgio - Urban Design Consultants

Enclosure #6

Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund
2026 Application for Recreation Facility Enhancement Project
Union Field Baseball Complex

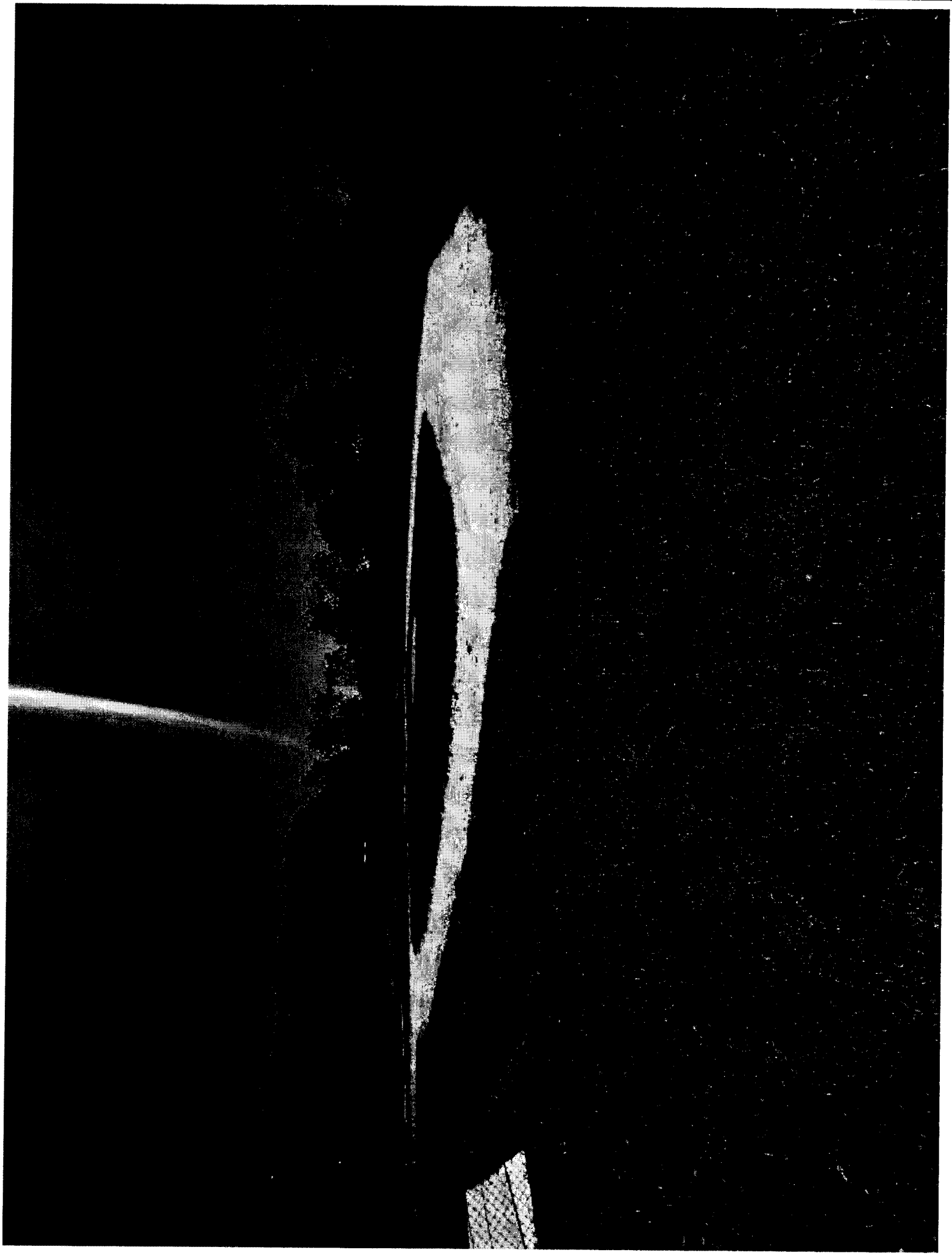
IX. Narrative

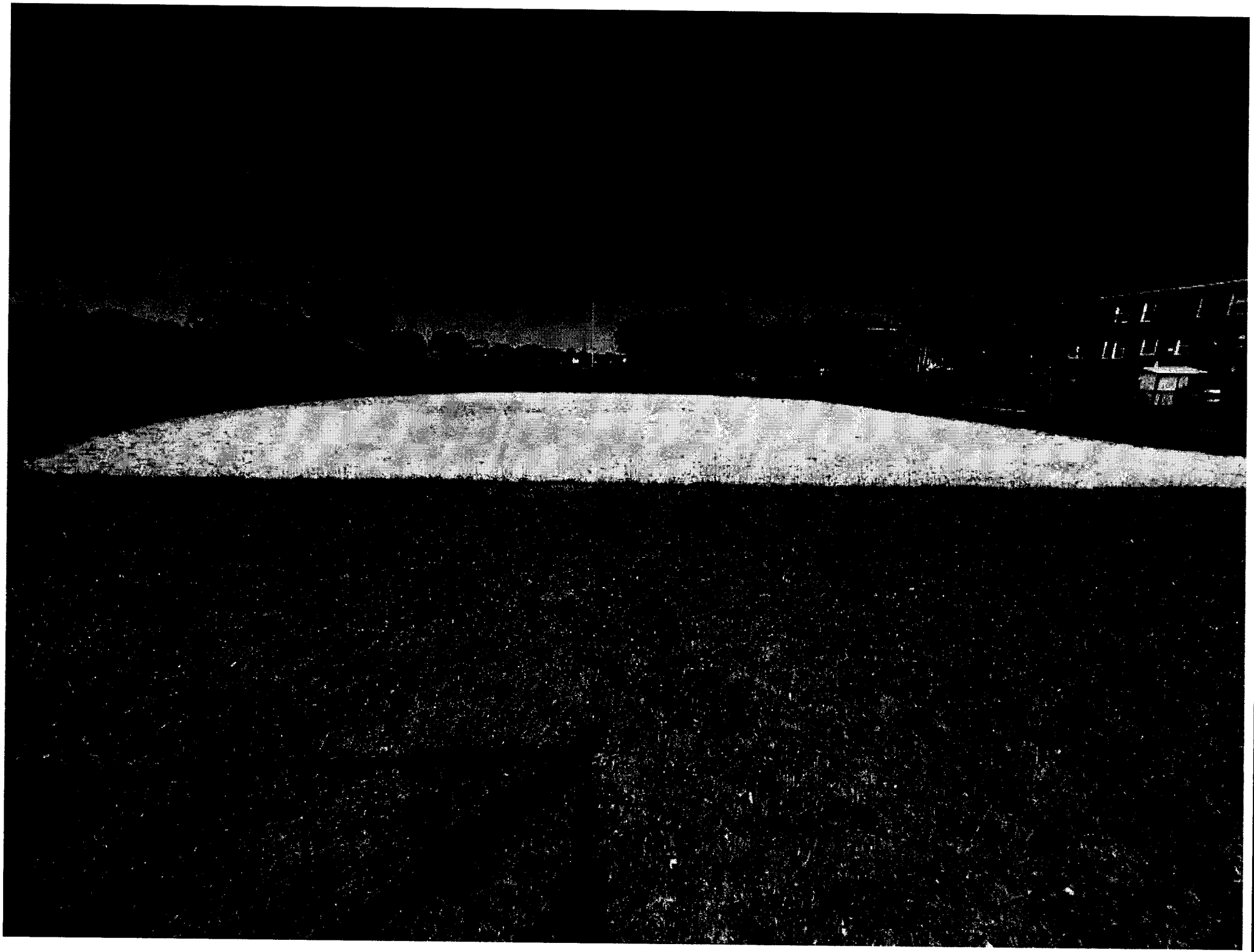
Please provide a project narrative which includes: 1. a summarized description of the proposed enhancement(s); 2. the amount of funding requested from the Camden County Open Space Preservation Trust Fund (based on a certified engineering cost Estimate); and 3. any other pertinent information, i.e. site plan, photos, product descriptions, etc.

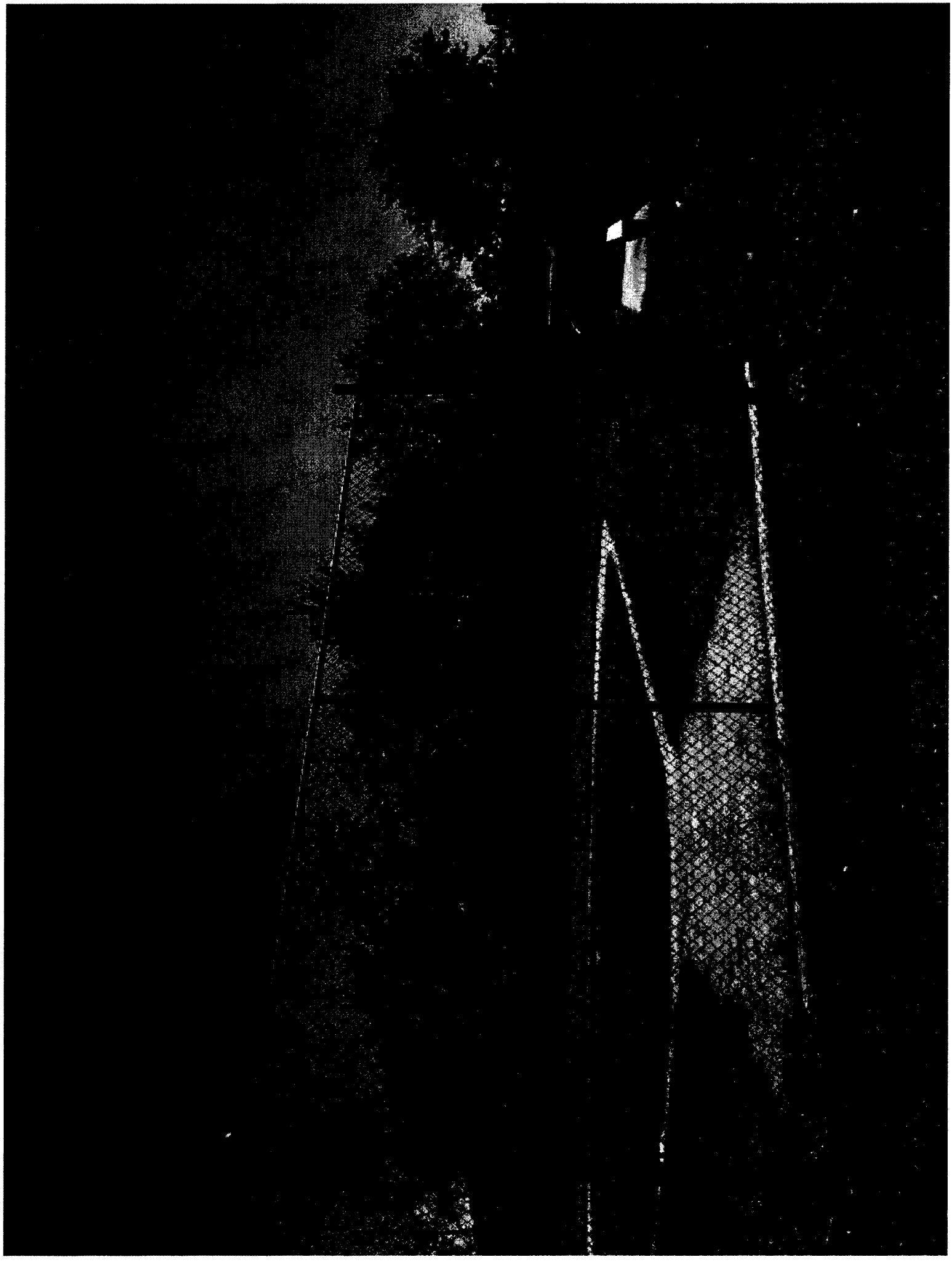
The proposed project at the Union Field Baseball Complex will improve the safety, functionality, and quality of several existing baseball and softball fields used by local youth and community athletic programs. The project includes the installation of kwik-release bases and pro-style home bases on three baseball fields, along with the construction of new pitcher's mounds on both the major league and softball fields. These improvements will modernize field conditions, improve playability, and provide a safer and more consistent athletic environment for participants of all ages. The project also includes the installation of safety-yellow poly cap fence toppers on all chain-link fencing throughout the facility. These fence toppers improve field visibility and help prevent injuries caused by exposed fence edges and sharp chain-link barbs.

The City of Camden is requesting funding assistance from the Camden County Open Space Preservation Trust Fund to complete these recreational facility enhancements. The funding request is based on certified cost estimates obtained from qualified vendors and contractors for the purchase and installation of the proposed improvements. These enhancements will provide substantial safety benefits for athletes, coaches, spectators, and visitors utilizing the baseball complex throughout the year. The new kwik-release bases are designed to disengage upon impact, helping reduce the likelihood of sliding and collision-related injuries during games and practices. The installation of professionally constructed pitcher's mounds will improve field conditions and provide safer, more durable playing surfaces for youth baseball and softball participants. Additionally, the highly visible yellow poly cap fence toppers will improve player awareness near outfield and perimeter fencing while covering exposed chain-link fence edges. These improvements are intended to extend the useful life of the facilities while reducing maintenance concerns associated with aging field infrastructure.

The project is consistent with Camden City's ongoing efforts to improve public recreational facilities and provide safe, accessible, and high-quality athletic spaces for residents. Union Field Baseball Complex serves as an important community recreational asset that supports organized youth sports, recreational leagues, community gatherings, and outdoor physical activity opportunities. Investing in improvements to existing facilities represents a cost-effective approach to maintaining public recreational infrastructure while maximizing the use of already developed parkland. The project will also support neighborhood quality of life by enhancing a heavily utilized recreational complex that serves children and families throughout the City. By improving safety and usability, the project will encourage continued participation in organized athletics and outdoor recreation activities. Additional supporting documentation for this application includes vendor cost estimates and project site photos which underscore the need for the proposed improvements.







Order Estimate

Date: 2026-05-12
Expires: 2026-05-26

Item availability may change hourly based on incoming orders. Please place your order quickly to ensure fast shipment of your product(s).

Item	Qty Requested	Unit Price	Extended Price
03-064 Rawlings Hollywood Kwik Release Bases Level: Youth Options: Set of 3	3	$835.00	$2,505.00
03-066 Rawlings Hollywood Kwik Release Bases Level: Varsity Options: Set of 3	2	$999.00	$1,998.00
46-130 Rawlings Hollywood Pro-Style Home Base	3	$249.00	$747.00
03-050 Turf Game Pitcher's Mounds Options: Major League	2	$1,859.00	$3,718.00
		Subtotal	$8,968.00
		Shipping, Handling & Processing	TBD*
		Sales Tax	TBD*
		Estimated Total	**$10,940.96***

*Tax exempt status and shipping pricing adjustments will be reflected at the time of final purchase

Order prepayment may be required. We offer 30-day terms on approved credit.
Full Payment terms & wire transfer information are available **here on our website**

For official quote with finalized pricing, please contact a helpful representative at **sales@gophersport.com**

City of Camden - Union Field Fence Topper

EB Fence, LLC.

220 Vine St.
Hammonton, NJ 08037
Contact: **Christopher Michelini**
Phone: **609-839-3258**
Fax/Email: **609-543-2335 / cmichelini@ebfence.com**

Estimate #:	25227	Date Submitted:	05/16/2025
Quoted To:	City of Camden	Bid Date:	
Contact Person:	Amanda	Valid Through:	05/26/2025
Phone:		Incl. Addendum:	
Fax:			
Email:			

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	POLYCAP YELLOW FENCE TOPPER	1,400.00	LF	9.80	13,720.00
GRAND TOTAL					**$13,720.00**

NOTES:

Installation to include the following:
- Polycap fence topper - Yellow - 1400 lf
  - 4 ½" diameter corrugated plastic, pre-slit tubing
  - Cable ties every 2'
- Only perimeter of the baseball, softball, and tee-ball fields to get the fence topper.
- Any excess material will be left for the City
- If more is needed, an agreed upon price will be discussed first, then material can be ordered and installed

EB Fence requires that this proposal be included as part of the executed contract
EB Fence is a Union Shop
All work is based on daytime working hours (7 am to 3:30 pm) unless specified otherwise
Owner responsible for having all private utilities located and marked prior to work commencing
Price based on having clear access to site
Price based on having a minimum of 10 feet of clearance from face of fence out
Price based on free access clear of any silt fence that may be in the way of work
Grading and Ground clearing to be done by others
No PE Engineered sealed drawings included.
No overtime work included
Price is good for 10 days
No temporary fence is included
No Professional land surveying is included

THIS MAP HAS BEEN GIVEN A FORMAL CERTIFICATION BY THE DIVISION OF TAXATION ON DECEMBER 19, 2018 SIGNED BY SHELLY REILLY AND LATOYA ROBERTSON ASSIGNED SERIAL NUMBER 1095

TAX MAP
CITY OF CAMDEN

CAMDEN COUNTY — NEW JERSEY
SCALE 1" = 200' — DATE JUNE 2018

ED CLAY
LICENSED LAND SURVEYOR
NEW JERSEY LICENSE NO. 34942
315 BELLEVUE AVE. PO BOX 579
HAMMONTON, NEW JERSEY 08037
COM (MGA)7971300

TO SHOW CONDITIONS AS OF DECEMBER 2020

* THIS SHEET HAS BEEN DRAWN USING COMPUTER AIDED DRAFTING/ DESIGN (CAD/D) AND COORDINATE GEOMETRY (COGO).

SHEET 10.14

SHEET 11.03

SHEET 11.10

SHEET 11.05

SHEET 11.18

U.S. INTERSTATE ROUTE NO. 676

U.S. INTERSTATE ROUTE NO. 76

WALT WHITMAN BRIDGE APPROACH

(U.S. ROUTE 130)

MOUNT EPHRAIM AVENUE (COUNTY ROUTE NO. 605)

TENNESSEE ROAD

NEW JERSEY ROAD

CHESAPEAKE ROAD

NEW HAMPSHIRE ROAD

SOUTH MERRIMAC ROAD

CONSTITUTION ROAD

ALABAMA AVENUE

CONGRESS ROAD

ATLANTA ROAD

INDEPENDENCE ROAD

CRESCENT BLVD

741

740

740.01

742

742.01

CITY OF GLOUCESTER
COUNTY OF CAMDEN

CITY OF GLOUCESTER
COUNTY OF CAMDEN

TOWNSHIP OF HADDON
COUNTY OF CAMDEN

TOWNSHIP OF HADDON
COUNTY OF CAMDEN

BOROUGH OF OAKLYN
COUNTY OF CAMDEN

REVISIONS

DATE	BY	LIC.NO	BLOCK	LOT

11.20

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

CITY OF CAMDEN

2 Business name/disregarded entity name, if different from above

CITY OF CAMDEN

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) ▶ MUNICIPAL GOVERNMENT

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

520 MARKET STREET, ROOM 213 CITY HALL

Requester's name and address (optional)

6 City, state, and ZIP code

CAMDEN, NJ 08101

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-				

or

Employer identification number

2	1	-	6	0	0	0	4	1	8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** ▶ [signature] | **Date** ▶ 7/7/23

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

R-33

MBS:dh
06-11-26

RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSE&G LIGHTING SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES AT VARIOUS LOCATIONS

WHEREAS, the City of Camden hereby accepts the upgrade and/or installation of new light fixtures at the locations listed in the table below; and

WHEREAS, at the completion of the project, the light fixtures will be dedicated to the City's inventory and the City will be required to pay the monthly fee and/or increase; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of the additional upgrades and/or new street lighting fixtures at the locations listed in the table below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper official is hereby authorized to enter into a lighting service agreement with PSEG relating to the following:

Location	No. of Fixtures	Service Fee Increase/Month	Upfront One-Time Pole Costs	Work to be Accomplished
Northgate Park, N. 2nd Street	25	$468.59	$5,564.70	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: June 11, 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: JUNE 11, 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**		**5/18/26**	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			5/18/26	

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 (2)

"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: Northgate Park, N 2nd St
- Cost is determined by PSEG estimated cost summary based on contract with the City.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:
Monthly install totals: $468.59, Upfront costs: $5564.70

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

Docusign Envelope ID: E4B05C6E-B323-4F76-AC0D-BEF8B902549B

PSE&G We make things work for you.

Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: City of Camden - Northgate Park 2
Customer Name: City of Camden
For Service at Address: N 6th St, Camden
Contract Account # 7350843305

CostType	Product	Qty	Amount
Install	Luminaire	25	$468.59
Monthly Install Totals		**25**	**$468.59**
Remove	Pole	5	$49.05
	Luminaire	21	$486.10
Monthly Removal Totals		**26**	**$535.15**
Upfront	Pole	5	$5,564.70
Upfront Totals		**5**	**$5,564.70**

This is Not an Invoice

Docusign Envelope ID: E4B05C6E-B326-4F76-AC0D-BEF8B902549B

PSE&G *We make things work for you.*

Request for Lighting Service - PSEG Confidential

Project Name: City of Camden - Northgate Park 2 **Project Status** Agreement **Presented Date:** 4/24/2026

Customer Name: City of Camden **BP#** 1000453344 **Contract Account #** 7350843305

Service Address: N 6th St, Camden **Effective Date:** 4/24/2026

Contact Name: Keith Walker **Contract Term:** 5 Years **Distribution:** UG

Office Tel: (856) 757-5000 ext **Cell Phone:** **EMail:** **Fax:**

☐ OfficeRecord **Purchase Order #**

	STANDARD	SPECIAL				
Premise #	Installation #	Installation2 #	DWMS Customer #	DWMS LD #	DWMS E1 #	CIAC E1 #
5002530787	4004449430	4005015665	6775550	501190325		

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
Bracket	4	EX050178LB	BPL_NC		☐	☐	☐	Install	New	Set Exist	0.00	0.00	0.00			0.00		0.00	8472
Luminaire	4	ES050724BL	BPL		☐	☐	☑	Remove	Upgrade	Remove	0.00	22.43	0.00			0.00			8465
Luminaire	6	ES054091BL	BPL		☐	☐	☑	Install	New	Set Exist	12.32	0.00	0.00			0.00		0.00	8468
Luminaire	8	ES050421BL	BPL		☐	☐	☑	Remove	Upgrade	Remove	0.00	29.50	0.00			0.00			8466
Luminaire	9	ES053166BL	BPL		☐	☐	☑	Install	New	Set Exist	21.93	0.00	0.00			0.00		0.00	8470
Luminaire	9	ES06T003BL	BPL		☐	☐	☑	Remove	Upgrade	Remove	0.00	17.82	0.00			0.00			8467
Luminaire	10	ES051095BL	BPL		☐	☐	☑	Install	New	Set Exist	19.73	0.00	0.00			0.00		0.00	8469
Pole	5	EX040197LP	BPL_NC	New	☐	☐	☐	Install	New	Set Exist	0.00	0.00	1,112.94			0.00	0	0.00	8471
Pole	5	ES040350BP	BPL		☐	☐	☐	Remove	Upgrade	Remove	0.00	9.81	0.00			0.00			8464

Rates and Costs Summary

Grand Total One Time Upfront Cost

$5,564.70

Installs: Monthly Service Charge Totals	
Luminaire Mth Svc Charge Total	$468.59
Pole Mthly Service Charge Total	$0.00
Bracket Mthly Serv Chrge Total	$0.00
Mthly Service Charge Totals	$468.59

Removes: Prior Charges (No Charge to Remove)	
Luminaires: Prior Monthly Charges	$486.10
Poles: Prior Monthly Charges	$49.05
Brackets: Prior Monthly Charges	$0.00
Prior Monthly Charge Totals	$535.15

One-Time Cost Totals	
Cost for Construction (CIAC)	$0.00
Foundation Credit Total	$0.00
Pole Upfront Cost Total	$5,564.70
Bracket Upfront Cost Total	$0.00
Accessory Upfront Cost Total	$0.00
Lumin Upfront Cost Total	$0.00

Comments Remove 5) 30ft Center Bore Utility poles and 4) 400W HPS Floods and 8) 1000W MH Floods and 9) 250W HPS Shoe Box lights and Install 5) 30ft Gray Laminate poles and 10) 266W LED Floods and 6) 129W LED Floods and 9) 130W LED Shoe Box lights.

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RepEMail: Walter.Ruff@pseg.com Tel: (609) 387-0526 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: E4B05C6E-B326-4F76-AC0D-BEF8B902549B

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.

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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:
8464	N 6th St	2 PWO N 6th PP	16909	Pole
8464	N 6th St	3 PWO N 6th PP	17581	Pole
8464	N 6th St	4 PWO N 6th PP	17582	Pole
8464	N 6th St	5 PWO N 6th PP	16788	Pole
8464	N 6th St	1 PWO N 6th PP	16908	Pole
8465	N 6th St	15 PWO N 6th PP	17584	Luminaire
8465	N 6th St	16 PWO N 6th PP	17585	Luminaire
8465	N 6th St	5 PWO N 6th PP	16788	Luminaire
8465	N 6th St	5 PWO N 6th PP	16788	Luminaire
8466	N 6th St	4 PWO N 6th PP	17582	Luminaire
8466	N 6th St	4 PWO N 6th PP	17582	Luminaire

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8466	N 6th St	1 PWO N 6th PP	16908	Luminaire
8466	N 6th St	2 PWO N 6th PP	16909	Luminaire
8466	N 6th St	2 PWO N 6th PP	16909	Luminaire
8466	N 6th St	3 PWO N 6th PP	17581	Luminaire
8466	N 6th St	3 PWO N 6th PP	17581	Luminaire
8466	N 6th St	1 PWO N 6th PP	16908	Luminaire
8467	N 6th St	14 PWO N 6th PP	17580	Luminaire
8467	N 6th St	6 PWO N 6th PP	16782	Luminaire
8467	N 6th St	13 PWO N 6th PP	16781	Luminaire
8467	N 6th St	12 PWO N 6th PP	17579	Luminaire
8467	N 6th St	11 PWO N 6th PP	17578	Luminaire
8467	N 6th St	10 PWO N 6th PP	16778	Luminaire
8467	N 6th St	7 PWO N 6th PP	16783	Luminaire
8467	N 6th St	8 PWO N 6th PP	16784	Luminaire
8467	N 6th St	9 PWO N 6th PP	16780	Luminaire
8468	N 6th St	5 PWO N 6th PP	16788	Luminaire
8468	N 6th St	5 PWO N 6th PP	16788	Luminaire
8468	N 6th St	5 PWO N 6th PP	16788	Lumen, Bracket
8468	N 6th St	5 PWO N 6th PP	16788	Lumen, Bracket
8468	N 6th St	16 PWO N 6th PP	17585	Luminaire
8468	N 6th St	15 PWO N 6th PP	17584	Luminaire
8469	N 6th St	3 PWO N 6th PP	17581	Lumen, Bracket
8469	N 6th St	4 PWO N 6th PP	17582	Lumen, Bracket
8469	N 6th St	4 PWO N 6th PP	17582	Luminaire
8469	N 6th St	1 PWO N 6th PP	16908	Luminaire
8469	N 6th St	3 PWO N 6th PP	17581	Luminaire
8469	N 6th St	3 PWO N 6th PP	17581	Luminaire
8469	N 6th St	2 PWO N 6th PP	16909	Luminaire
8469	N 6th St	2 PWO N 6th PP	16909	Luminaire
8469	N 6th St	1 PWO N 6th PP	16908	Luminaire
8469	N 6th St	4 PWO N 6th PP	17582	Luminaire
8470	N 6th St	6 PWO N 6th PP	16782	Luminaire
8470	N 6th St	10 PWO N 6th PP	16778	Luminaire
8470	N 6th St	13 PWO N 6th PP	16781	Luminaire

Docusign Envelope ID: E4B05C6E-B326-4F76-AC0D-BEF8B902549B

8470	N 6th St	12 PWO N 6th PP	17579	Luminaire
8470	N 6th St	11 PWO N 6th PP	17578	Luminaire
8470	N 6th St	9 PWO N 6th PP	16780	Luminaire
8470	N 6th St	7 PWO N 6th PP	16783	Luminaire
8470	N 6th St	14 PWO N 6th PP	17580	Luminaire
8470	N 6th St	8 PWO N 6th PP	16784	Luminaire
8471	N 6th St	5 PWO N 6th PP	16788	Pole
8471	N 6th St	4 PWO N 6th PP	17582	Pole
8471	N 6th St	3 PWO N 6th PP	17581	Pole
8471	N 6th St	2 PWO N 6th PP	16909	Pole
8471	N 6th St	1 PWO N 6th PP	16908	Pole

Docusign Envelope ID: 6DD49E47-3875-4B36-A3D3-8CE4D820372A

PSEG We make things work for you.

Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name:	City of Camden - N 2nd St
Customer Name:	City of Camden
For Service at Address:	N 2nd St, Camden

Contract Account # 7350842309

CostType	Product	Qty	Amount
Remove	Pole	1	$29.52
	Luminaire	1	$20.17
Monthly Removal Totals		**2**	**$49.69**

This is Not an Invoice

Docusign Envelope ID: 6DD49E47-3875-4B36-A3D3-8CE4D820372A

PSE&G *We make things work for you.*

Request for Lighting Service - PSEG Confidential

Project Name: City of Camden - N 2nd St **Project Status** **Presented Date:** 4/30/2026

Customer Name: City of Camden **BP#** 1000453344 **Contract Account #** 7350842309

Service Address: N 2nd St, Camden **Effective Date:** 4/30/2026

Contact Name: Keith Walker **Contract Term:** 5 Years **Distribution:** UG

Office Tel: (856) 757-5000 ext **Cell Phone:** **EMail:** **Fax:**

☐ OfficeRecord **Purchase Order #**

	STANDARD	SPECIAL				
Premise #	Installation #	Installation2 #	DWMS Customer #	DWMS LD #	DWMS E1 #	CIAC E1 #
5002530787	4005403333	4005015665	6776244	501193090		

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	EX059960BL	BPL		☐	☐	☑	Remove	Remove	Remove	0.00	20.17	0.00			0.00			8475
Pole	1	ES041280BP	BPL		☐	☐	☐	Remove	Remove	Remove	0.00	29.52	0.00			0.00			8476

Rates and Costs Summary

Grand Total One Time Upfront Cost

$0.00

Installs: Monthly Service Charge Totals	
Luminaire Mth Svc Charge Total	$0.00
Pole Mthly Service Charge Total	$0.00
Bracket Mthly Serv Chrge Total	$0.00
Mthly Service Charge Totals	$0.00

Removes: Prior Charges (No Charge to Remove)	
Luminaires: Prior Monthly Charges	$20.17
Poles: Prior Monthly Charges	$29.52
Brackets: Prior Monthly Charges	$0.00
Prior Monthly Charge Totals	$49.69

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 2) 85W LED Signature light and 1) 12ft Classic I pole and remomve the bases also per the City of Camden

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: 6DD49E47-3875-4B36-A3D3-8CE4D820372A

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.

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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:
8475	N 2nd St	1 PSOWS Elm	22516	Lumen, Pole

R-34

AV:dh
06-11-26

RESOLUTION AUTHORIZING THE AWARD OF CONTRACTS TO GARRETT'S CONTRACTING, LLC FOR LOT CLEANING, CLEARING AND MOWING SERVICES

WHEREAS, the City of Camden ("City") requires labor, equipment, and materials to perform lot cleaning, clearing and mowing services for certain City-owned and designated properties; and

WHEREAS, on May 7, 2026, the City received three (3) bids in response to Bid Nos. 26-06 & 26-07, and (2) proposals in response for Bid No. 26-08, for the provision of lot cleaning, clearing and mowing services for various project areas on an as-needed basis for a one-year with an option to renew for an additional one-year term; and

WHEREAS, upon review of the bids received, Garrett's Contracting, LLC was determined to be the lowest responsible and responsive bidder for each of the referenced bids; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended that the City Council award contracts to Garrett's Contracting, LLC for the provision of labor, equipment, and materials necessary to perform lot cleaning, clearing, and moving services pursuant to the specifications set forth in Bid Nos. 26-06, 26-07, and 26-08, in the amounts of:

26-06	$225,915.00
26-07	$240,600.00
26-08	$164,895.00
TOTAL	**$631,410.00**

WHEREAS, pursuant to the requirements of the Division of Local Government Services, a Certification of Availability of Funds has been attached hereto certifying that the funds in the aggregate amount of SIX HUNDRED THIRTY-ONE THOUSAND FOUR HUNDRED TEN DOLLARS ($631,410.00) are available and appropriated under the Budget Line Item(s) "G-02-SB-730-261" 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 contracts are hereby awarded to Garrett's Contracting, LLC in an amount not to exceed SIX HUNDRED THIRTY-ONE THOUSAND FOUR HUNDRED TEN DOLLARS ($631,410.00) for the provision of labor, equipment, and materials necessary to perform lot cleaning, clearing and weekly mowing maintenance services from April through October on an as-needed basis, in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; 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: June 11, 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: GARRETTS CONTRACTING LLC

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

- BUDGET APPROPRIATION:

AMOUNT:$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL G-02-SB-70-261

AMOUNT: $ 631,410.00

- 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 $ 631,410.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO GARRETT'S CONTRACTING , LLC FOR LOT CLEANING AND MOWING SERVICES

Scott Z. Parker
Chief Financial Officer
Date: 5/19/25

Docusign Envelope ID: 72EEBFFB-2251-82A0-80C6-9492809FB75F

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 06/11/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO GARRETT'S CONTRACTING, LLC FOR LOT CLEANING AND MOWING SERVICES

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: Keith Walker 67914BF3F92B453...		
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y			
Director of Finance	Y	S.T.	5/19/26	

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.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO GARRETT'S CONTRACTING, LLC FOR LOT CLEANING AND MOWING SERVICES

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

- Garrett's Contracting, LLC, 370 Little Mill Road, Pine Hill, NJ 08021 will supply labor, equipment and materials necessary to accomplish lot cleaning and mowing services for the following bids/project areas:
  - Bid #26-06 – Broadway – 13 properties: 1A,1B,1C,1D,1G,1H,1J,1K,1L,1M,1N,1P,1Q (lots 1E, 1F, 1I are duplicated and excluded) for a total bid price of $225,915.00 for two years after subtraction
  - Bid #26-07 – South 7th Street 14 properties: 2A,2B,2C,2D,2E,2F,2G,2J,2K,2M,2M,2P,2Q,2R (Lots 2H & 2L are duplicates and excluded) for a total bid price of $240,600 for two years after subtraction
  - Bid #26-08 – Federal Street – 7 properties: 3A,3B,3C,3D,3E,3F,3G (Lot 3H is a duplicate of 3G and excluded) for a total bid price of $164,895.00 for two years after subtraction

- Estimated start date July 6, 2026. Includes initial lot cleaning and weekly mowing service from April to October and as needed thereafter

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $631,410
APPROPRIATION NUMBER: G-02-SB-730-261
PROCUREMENT: On May 7, 2026 received 3 proposals for Bids 26-06 & 26-07 & 2 proposals for Bid #26-08.

IMPACT STATEMENT:

- Lot cleaning & weekly maintenance will improve public safety & morale in these neighborhoods along with reducing crime, pest control and hopefully deter illegal dumping

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

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	LOT CLEANING
Name of vendor	GARRETT'S CONTRACTING, LLC
Purpose or need for service	LOT CLEANING AND WEEKLY MAINTENANCE SERVICE FOR 34 LOTS AROUND BROADWAY, S. 7TH STREET & FEDERAL STREET AREAS
Contract award amount	$631,410
Term of contract	2 YEARS
If grant funded, grant title	GO GREEN 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.)	BID 26-06, 26-07, & 26-08
Were other proposals received? If so, please attach the names and amounts for each proposal received.	YES YELLOWSTONE ICCG

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 _____

BID 26-06 PRICE SHEET

Broadway Locations for weekly lot cleaning/clearing and mowing services

Bidders pricing is all-inclusive, covering all labor, equipment, materials, fuel surcharges, travel time, and disposal fees necessary to complete the specified weekly lot clearing and cleaning services in full. The City will not entertain requests for price adjustments or additional compensation based on misunderstanding of the requested work.

Pricing should be quoted on an initial and weekly flat fee basis for each lot shown on the maps and reflected on the below price sheet. Payment is contingent upon actual completion and verification of services performed. Vendors will NOT receive automatic weekly payments simply based on passage of time.

**Initial Complete Clearing includes: removal of all debris, litter trees, branches, stumps, mowing of lawn areas, weed removal, and hauling/disposal of all materials

				Year 1		Option Year 2				
Property Number	Property Locations	**Initial Complete Clearing (Flat Fee)	Est. Quantity	Cost per Visit (Flat Fee)	1st Year Extended Pricing	Cost per Vist (Flat Fee)	2nd Year Extended Pricing	Priority Calls (Flat Fee)	Emergency Calls (Flat Fee)	Broadway Total
1A	Broadway & Ramona Gonzalez Blvd	$ 500.00	52	$ 160.00	$ 8,320.00	$ 160.00	$ 8,320.00	$ 250.00	$ 600.00	$ 17,990.00
1B	Broadway & Spruce Street	$ 500.00	52	$ 140.00	$ 7,280.00	$ 140.00	$ 7,280.00	$ 250.00	$ 600.00	$ 15,910.00
1C	Broadway & Spruce Street	$ 200.00	52	$ 125.00	$ 6,500.00	$ 125.00	$ 6,500.00	$ 250.00	$ 600.00	$ 14,050.00
1D	Broadway & Spruce Street	$ 550.00	52	$ 150.00	$ 7,800.00	$ 150.00	$ 7,800.00	$ 250.00	$ 600.00	$ 17,000.00
1E	Broadway & Walnut Street	$ 200.00	52	$ 125.00	$ 6,500.00	$ 125.00	$ 6,500.00	$ 250.00	$ 600.00	$ 14,050.00
1F	Broadway & Walnut Street	$ 500.00	52	$ 140.00	$ 7,280.00	$ 140.00	$ 7,280.00	$ 250.00	$ 600.00	$ 15,910.00
1G	Broadway & Walnut Street	$ 450.00	52	$ 135.00	$ 7,020.00	$ 135.00	$ 7,020.00	$ 250.00	$ 600.00	$ 15,340.00
1H	Broadway & Mt. Vernon Street	$ 600.00	52	$ 175.00	$ 9,100.00	$ 175.00	$ 9,100.00	$ 250.00	$ 600.00	$ 19,650.00
1I	Broadway & Chestnut Street	$ 600.00	52	$ 175.00	$ 9,100.00	$ 175.00	$ 9,100.00	$ 250.00	$ 600.00	$ 19,650.00
1J	Broadway & Liberty Street	$ 400.00	52	$ 150.00	$ 7,800.00	$ 150.00	$ 7,800.00	$ 250.00	$ 600.00	$ 16,850.00
1K	Broadway & Atlantic Avenue	$ 300.00	52	$ 150.00	$ 7,800.00	$ 150.00	$ 7,800.00	$ 250.00	$ 600.00	$ 16,750.00
1L	Broadway & Atlantic Avenue	$ 350.00	52	$ 150.00	$ 7,800.00	$ 150.00	$ 7,800.00	$ 250.00	$ 600.00	$ 16,800.00
1M	Broadway & Jackson Street	$ 550.00	52	$ 175.00	$ 9,100.00	$ 175.00	$ 9,100.00	$ 250.00	$ 600.00	$ 19,600.00
1N	Broadway & Ferry Ave	$ 525.00	52	$ 175.00	$ 9,100.00	$ 175.00	$ 9,100.00	$ 250.00	$ 600.00	$ 19,575.00
1P	Broadway & Jefferson St (Park)	$ 600.00	52	$ 175.00	$ 9,100.00	$ 175.00	$ 9,100.00	$ 250.00	$ 600.00	$ 19,650.00
1Q	Broadway & Chelton Avenue	$ 300.00	52	$ 150.00	$ 7,800.00	$ 150.00	$ 7,800.00	$ 250.00	$ 600.00	$ 16,750.00
TOTAL										$ 275,525.00

The City will award based on the sum of the total unit prices. 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

The Respondent hereby Bids and offers 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.

Authorized Signature Michael Anthony Garrett

Printed Name and Title Michael Anthony Garrett

Date: 5/3/26 4/29/2026

Company Name: Garrett's Contracting, LLC

BID 26-07 PRICE SHEET

South 7th Street Locations for weekly lot cleaning/clearing and mowing services

Bidders pricing is all-inclusive, covering all labor, equipment, materials, fuel surcharges, travel time, and disposal fees necessary to complete the specified weekly lot clearing and cleaning services in full. The City will not entertain requests for price adjustments or additional compensation based on misunderstanding of the requested work.

Pricing should be quoted on an initial and weekly flat fee basis for each lot shown on the maps and reflected on the below price sheet. Payment is contingent upon actual completion and verification of services performed. Vendors will NOT receive automatic weekly payments simply based on passage of time.

**Initial Complete Clearing includes: removal of all debris, litter trees, branches, stumps, mowing of lawn areas, weed removal, and hauling/disposal of all materials

***Curb Line shall be defined as the area beginning at the face of the curb and extending up to eight (8) feet inward toward the vacant lot.

				Year 1		Option Year 2				
Property Number	Property Locations	**Initial Complete Clearing (Flat Fee)	Est. Quantity	Cost per Visit (Flat Fee)	1st Year Extended Pricing	Cost per Vist (Flat Fee)	2nd Year Extended Pricing	Priority Calls (Flat Fee)	Emergency Calls (Flat Fee)	South 7th St. Total
2A	South 7th & Pine Street	$ 115.00	52	$ 100.00	$ 5,200.00	$ 100.00	$ 5,200.00	$ 250.00	$ 500.00	$ 11,265.00
2B	South 7th & Pine Street	$ 125.00	52	$ 115.00	$ 5,980.00	$ 115.00	$ 5,980.00	$ 250.00	$ 400.00	$ 12,735.00
2C	South 7th & Pine Street	$ 500.00	52	$ 185.00	$ 9,620.00	$ 185.00	$ 9,620.00	$ 250.00	$ 500.00	$ 20,490.00
2D	South 7th & Spruce Street	$ 550.00	52	$ 185.00	$ 9,620.00	$ 185.00	$ 9,620.00	$ 250.00	$ 500.00	$ 20,540.00
2E	South 7th & Cherry Street	$ 450.00	52	$ 165.00	$ 8,580.00	$ 165.00	$ 8,580.00	$ 250.00	$ 500.00	$ 18,360.00
2F	South 7th & Cherry Street	$ 150.00	52	$ 125.00	$ 6,500.00	$ 125.00	$ 6,500.00	$ 250.00	$ 500.00	$ 13,900.00
2G	South 7th & Cherry Street	$ 500.00	52	$ 185.00	$ 9,620.00	$ 185.00	$ 9,620.00	$ 250.00	$ 500.00	$ 20,490.00
2H	South 7th & Walnut Street	$ 450.00	52	$ 165.00	$ 8,580.00	$ 165.00	$ 8,580.00	$ 250.00	$ 500.00	$ 18,360.00
2J	South 7th & Walnut Street	$ 350.00	52	$ 125.00	$ 6,500.00	$ 125.00	$ 6,500.00	$ 250.00	$ 500.00	$ 14,100.00
2K	South 7th & Walnut Street	$ 350.00	52	$ 135.00	$ 7,020.00	$ 135.00	$ 7,020.00	$ 250.00	$ 500.00	$ 15,140.00
2L	South 7th & Chestnut Street	$ 300.00	52	$ 135.00	$ 7,020.00	$ 135.00	$ 7,020.00	$ 250.00	$ 500.00	$ 15,090.00
2M	South 7th & Chestnut Street	$ 450.00	52	$ 150.00	$ 7,800.00	$ 150.00	$ 7,800.00	$ 250.00	$ 500.00	$ 16,800.00
2N	South 7th & Chestnut Street	$ 375.00	52	$ 145.00	$ 7,540.00	$ 145.00	$ 7,540.00	$ 250.00	$ 500.00	$ 16,205.00
2P	South 7th & Sycamore Street (Curb	$ 425.00	52	$ 200.00	$ 10,400.00	$ 200.00	$ 10,400.00	$ 250.00	$ 500.00	$ 21,975.00
2Q	South 7th & Liberty Street (Curb Line	$ 150.00	52	$ 150.00	$ 7,800.00	$ 150.00	$ 7,800.00	$ 200.00	$ 400.00	$ 16,350.00
2R	South 7th St & Mechanic Street	$ 500.00	52	$ 200.00	$ 10,400.00	$ 200.00	$ 10,400.00	$ 350.00	$ 600.00	$ 22,250.00
TOTAL										$ 274,050.00

The City will award based on the sum of the total unit prices. 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

The Respondent hereby Bids and offers 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.

Authorized Signature Michael A Garrett

Printed Name and Title Michael A Garrett Owner

Date 5/3/26

Company Name Garretts Contracting LLC

BID 26-08 PRICE SHEET

Federal Street Locations for weekly lot cleaning/clearing and mowing services

Bidders pricing is all-inclusive, covering all labor, equipment, materials, fuel surcharges, travel time, and disposal fees necessary to complete the specified weekly lot clearing and cleaning services in full. The City will not entertain requests for price adjustments or additional compensation based on misunderstanding of the requested work.

Pricing should be quoted on an initial and weekly flat fee basis for each lot shown on the maps and reflected on the below price sheet. Payment is contingent upon actual completion and verification of services performed. Vendors will NOT receive automatic weekly payments simply based on passage of time.

**Initial Complete Clearing includes: removal of all debris, litter trees, branches, stumps, mowing of lawn areas, weed removal, and hauling/disposal of all materials

***Curb Line shall be defined as the area beginning at the face of the curb and extending up to eight (8) feet inward toward the vacant lot.

				Year 1		Option Year 2				
Property Number	**Property Locations**	****Initial Complete Clearing (Flat Fee)**	**Est. Quantity**	**Cost per Visit (Flat Fee)**	**1st Year Extended Pricing**	**Cost per Vist (Flat Fee)**	**2nd Year Extended Pricing**	**Priority Calls (Flat Fee)**	**Emergency Calls (Flat Fee)**	**Federal St. Total**
3A	14th & Federal St (curbline and fence	$ 500.00	52	$ 100.00	$ 5,200.00	$ 100.00	$ 5,200.00	$ 225.00	$ 425.00	$ 11,550.00
3B	17th & Federal St (lot and curbline)	$ 1,500.00	52	$ 275.00	$ 14,300.00	$ 275.00	$ 14,300.00	$ 400.00	$ 700.00	$ 31,200.00
3C	26th & Federal St (vacant lot)	$ 550.00	52	$ 140.00	$ 7,280.00	$ 140.00	$ 7,280.00	$ 275.00	$ 500.00	$ 15,885.00
3D	Dudley & Federal Street	$ 600.00	52	$ 245.00	$ 12,740.00	$ 245.00	$ 12,740.00	$ 250.00	$ 450.00	$ 26,780.00
3E	Federal St & South 34th Street	$ 700.00	52	$ 250.00	$ 13,000.00	$ 250.00	$ 13,000.00	$ 250.00	$ 450.00	$ 27,400.00
3F	Federal St & South 34th Street	$ 600.00	52	$ 120.00	$ 6,240.00	$ 120.00	$ 6,240.00	$ 250.00	$ 250.00	$ 13,580.00
3G	Federal St & South 34th Street	$ 1,200.00	52	$ 350.00	$ 18,200.00	$ 350.00	$ 18,200.00	$ 325.00	$ 575.00	$ 38,500.00
3H	35th & Federal Street	$ 1,300.00	52	$ 200.00	$ 10,400.00	$ 200.00	$ 10,400.00	$ 350.00	$ 600.00	$ 23,050.00
TOTAL										$ 187,945.00

The City will award based on the sum of the total unit prices. 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)

The Respondent hereby Bids and offers 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.

Authorized Signature Michael A Garrett

Printed Name and Title Michael A Garrett owner

Date 5/3/26

Company Name Garretts Contracting LLC

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	GARRETTS CONTRACTING & HANDYMAN SERVICES LIMITED LIABILITY COMPANY
Trade Name:	
Address:	370 LITTLE MILL ROAD PINE HILL, NJ 08021
Certificate Number:	1923654
Effective Date:	January 08, 2015
Date of Issuance:	May 19, 2026

For Office Use Only:

20260519151349389

Return

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

BIDDER'S CHECK LIST

Each bidder is reminded that every proposal must be submitted by the published date and time. For construction bids, failure to submit the checklist is a fatal defect and the bid will be rejected. This document serves only as a guide to bidders of the documents that are required to be submitted with the bid.

Items submitted with bid
(Bidder's **INITIALS**)

⇩

N/A 1. P.L. 1999 Chapter 238 N.J.S.A. 40A-11-16 – Proof of "Public Works Contractor Certificate of Registration" Bidder and Designated Subcontractors - Prior to award, but effective at time of bid**

N/A 2. **Bid Guarantee (If applicable)**

N/A 3. **Bid Bond, Digital Bid Bond, Certified Check or Cashier's Check**

N/A 4. **Certificate from a surety company (Consent of Surety)**

____ 5. **Statement of Ownership Disclosure***

MG 6. **Acknowledgment of Receipt of Notices, Revisions, or Addenda to the Advertisement or Bid Documents***

____ 7. Bidder's Qualification Questionnaire*

MG 8. Certification of Bidder Regarding Non-Discrimination**

MG 9. Non-Collusion Affidavit*

MG 10. Copy of N.J. Business Registration Certificate – Bidder**

N/A 11. Copy of N.J. Business Registration Certificate – Designated Subcontractor(s)**

MG 12. Right to Extend Award*

MG 13. Equipment Certification**

MG 14. State of New Jersey Debarred List and Ethics Complaint Affidavit**

MG 15. Certification of Non-Debarment for Federal Government Contracts**

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

MG 16. Disclosure of Investment Activities in Iran**

MG 17. Certification of Non-Involvement in Prohibited Activities in Russia or Belarus **

MG 18. Evidence of Insurance Certificate**

N/A 19. Lowest Bidder Prevailing Wage Certification**

MG 20. Affirmative Action Compliance Notice**

MG 21. Exhibit A – Mandatory Equal Employment Opportunity Language**

MG 22. American with Disabilities Act of 1990 **

The City prefers to have all of the requested documents submitted. However, items that are MANDATORY SUBMISSION with proposal are denoted with an *. Failure to submit this information with the bid may cause the bid to be rejected due to non-compliance

Items that are Mandatory Submission Before Contract Award are denoted with two **.

PRINT NAME OF BIDDER: Michael A Garrett

SIGNED BY: Michael A Garrett

PRINT NAME AND TITLE: Michael A Garrett Owner

ADDRESS: 370 Little Mill Rd

CITY, STATE, ZIP: Pine Hill N.J. 08021

TELPHONE NUMBER: 856-383-5083

EMAIL ADDRESS: GarrettsContracting@yahoo.com

DATE 4/20/26

THIS CHECKLIST SHOULD BE INITIALED AND SIGNED WHERE INDICATED AND RETURNED WITH ALL ITEMS

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

BIDDER INFORMATION QUESTIONNAIRE

This questionnaire must be completed in full and submitted with your bid. Failure to provide complete information may result in your bid being deemed non-responsive.

SECTION 1: COMPANY INFORMATION

1.1 Legal Business Name: Garrett's Contracting & Handyman Srvs, LLC

1.2 Doing Business As (DBA), if applicable: Garrett's Contracting, LLC

1.3 Business Structure: ☐ Sole Proprietor ☐ Partnership ☒ LLC ☐ Corporation ☐ Other: _____

1.4 Federal Tax ID Number: 47-2679456

1.5 Year Business Established: 11/2015

1.6 Number of Years in Lot Cleaning/Landscape Maintenance: 20 years

1.7 Primary Business Address:

Street: 370 Little Mill Rd

City: Pine Hill State: NJ Zip: 08021

1.8 Phone Number: 856-383-5083

1.9 Email Address: garrettscontracting@yahoo.com

1.10 Website (if applicable): garrettscontractingllc.com

1.11 Primary Contact Person to sign contract:

Name: Michael Anthony Garrett

Title: Owner

Phone: 856-383-5083

Email: garrettscontracting@yahoo.com

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

SECTION 2: LICENSES, INSURANCE & BONDING

2.1 Business License Number (if applicable): 13VH08330600

2.2 Business License Issuing Authority (if applicable): New Jersey

2.3 Expiration Date: 3-31-2027

2.4 Do you hold any of the following certifications/licenses? (Check all that apply)

☐ Pesticide Applicator License - License #: _____ Exp. Date: _____

☐ Herbicide Applicator License - License #: _____ Exp. Date: _____

☐ Tree Service/Arborist License - License #: _____ Exp. Date: _____

☐ Commercial Driver's License (CDL) - Number of employees with CDL: _____

☒ Other relevant licenses: DEP license

SECTION 3: GEOGRAPHIC SERVICE COVERAGE & RESPONSE TIMES

3.1 List all business locations/facilities you operate:

FACILITY TYPE	STREET ADDRESS	CITY	STATE	ZIP CODE
MAIN OFFICE	370 Little Mill Rd	Pine Hill	NJ	08021
SATELLITE OFFICE ((if applicable):				
EQUIPMENT YEAR				
STORAGE FACILITY				

3.2 What is your current primary service area?

Counties Served: Camden, Gloucester, Atlantic, Salem & Mercer

Cities/Towns Served: Camden, Cherry Hill, Pennsauken & South Jersey Area

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

3.3 Response Time Commitments:

From receipt of work order to crew arrival on-site for:

Routine Maintenance: 8 hr 7days hours/days

Priority Service: 8 7 days hours/days

Emergency Service: 24 17days hours/days

3.4 What days/hours is your company available for service?

☒ Monday-Friday, 7 AM to 8 PM

☒ Weekends Available

☒ 24/7 Emergency Service

☐ Other: _____

3.5 Do you currently service any properties within 25 miles of the project locations? ☐ Yes ☒ No

If yes, provide examples: _____

SECTION 4: WORKFORCE & MOBILIZATION CAPACITY

4.1 Total Number of Employees: 6

4.2 Number of Field Service Employees: 6

4.3 Number of Crew Supervisors/Foremen: 2

4.4 Typical Crew Composition:

2 Supervisor(s) + 4 Laborer(s) = 6 person crew

4.5 Maximum number of independent crews you can deploy simultaneously:

3

4.6 Maximum number of project sites you can service on the same day:

10

4.7 Employee Qualifications (Number of employees with each qualification):

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

QUALIFICATION/CERTIFICATION	NUMBER OF EMPLOYEES
PESTICIDE/HERBICIDE APPLICATOR LICENSE	
CDL (COMMERICAL DRIVER'S LICENSE)	
EQUIPMENT OPERATOR CERTIFICATION	
FIRST AID/CPR CERTIFIED	
OSHA SAFETY TRAINING	
OTHER	

4.8 Do you have access to additional labor if needed? ☒ Yes ☐ No

If yes, explain: I have back-up if needed

4.9 Employee Background Checks:

Do you conduct background checks on employees? ☒ Yes ☐ No

Do you conduct drug screening? ☒ Yes ☐ No

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

SECTION 5: EQUIPMENT INVENTORY

5.1 List (or attach separate sheet) all equipment OWNED by your company:

EQUIPMENT TYPE	QUANTITY	YEAR/MODEL	CONDITION**
SMALL TRACTORS WITH BUCKET AND GRASS CUTTING BACK	4	2020 / Bobcat	Good
RIDING MOWERS	2	2020 John Deere	Good
PUSH/WALK-BEHIND MOWERS	2	2022 John Deere	Good
ZERO-TURN MOWERS	2	2022 John Deere	Good
STRING TRIMMERS/WEED EATERS	10	Milwaukee	Good
BRUSH CUTTERS / HEDGE CLIPPERS	5	Milwaukee	Good
CHAIN SAWS / POLE SAWS (12" – 14")	5	John Deere	Excellent
PICKUP TRUCKS	2	2020 Ford F-150 2022 Chevy 3500	Good
DUMP TRUCKS (CAPACITY)	2	2020 Chevy 4500 2018 Chevy 6500	Good
OTHER	2	2024 Ford E350 Box Truck	Good

* IF ADDITIONAL SPACE IS NEEDED, INCLUDE ON A SEPARATE SHEET OF PAPER AND ATTACH

**Condition: E = Excellent, G = Good, F = Fair

5.2 List (or attach separate sheet) all equipment LEASED or available through rental agreements:

EQUIPMENT TYPE	LEASING/RENTAL COMPANY	CONTACT INFORMATION

* IF ADDITIONAL SPACE IS NEEDED, INCLUDE ON A SEPARATE SHEET OF PAPER AND ATTACH

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

5.3 Do you have backup equipment available in case of breakdown? ☒ Yes ☐ No

5.4 Equipment Maintenance:

How often is equipment serviced? Monthly

Do you have a preventive maintenance program? ☒ Yes ☐ No

5.5 Do you have GPS tracking or fleet management systems? ☒ Yes ☐ No

If yes, specify system: Silver Cloud Service

SECTION 6: PROJECT MANAGEMENT & QUALITY CONTROL

6.1 Designated Project Manager for this Contract:

Name: Michael Garrett

Title: Owner

Years of Experience: 20 years

Phone: 856-383-5083

Email: garrettscontracting@yahoo.com

6.2 How do you dispatch and schedule multiple work orders?

☒ Manual scheduling

☐ Scheduling software (Name: _____)

☒ Mobile app/field service management system

☐ Other: _____

6.3 How do you communicate with field crews?

☐ Two-way radio

☒ Cell phones

☐ Mobile app

☐ GPS tracking system

☐ Other: _____

6.4 How do you track and document work completion?

☒ Paper work orders

☐ Digital work orders

☒ Before/after photos

☐ Time stamps/GPS verification

☐ Customer sign-off

☐ Other: _____

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

6.5 Quality Control Process:
How do you ensure work meets specifications? Visual walk-thru & pictures

Do you conduct site inspections after work completion? ☒ Yes ☐ No
Who conducts inspections? Owner

6.6 How do you handle customer complaints or service issues?
Meetings or phone convos

SECTION 7: EXPERIENCE & REFERENCES

7.1 Years of experience in the following services:
Vacant Lot Cleaning/Clearing: 25 years
Commercial Lawn Maintenance: 20 years
Tree Removal: 15 years
Debris/Waste Removal: 15 years
Emergency Cleanup Services: 20 years

7.2 Have you previously held municipal or government contracts? ☐ Yes ☒ No
If yes, list contracts:

AGENCY/MUNICIPALITY	SERVICE PROVIDED	CONTRACT PERIOD	CONTRACT VALUE	CONTACT PERSON & PHONE
			$	
			$	
			$	
			$	

*IF ADDITIONAL SPACE IS NEEDED, INCLUDE ON A SEPARATE SHEET OF PAPER AND ATTACH

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

7.3 List three (3) current or recent references for similar work:

Reference 1:

Company/Agency Name: Red General Contracting

Contact Person: Jason Piccolli

Title: Owner

Phone: 646-416-2966

Email: jason@redgeneralcontracting.com

Description of Services Provided: demo and clean-outs

Contract Duration: 15 years

Number of Sites Serviced: 30

Value of Contract: $: N/A

Reference 2:

Company/Agency Name: SEB Reality Co.

Contact Person: Diana Hoxha

Title: Project Manager

Phone: 856-718-2870

Email: dianahoxha@sebreality.com

Description of Services Provided: Demo, plumbing, concrete, clean out

Contract Duration: 15 years

Number of Sites Serviced: 100 +

Value of Contract: $: 1,000,000 +

Reference 3:

Company/Agency Name: The Village of Timbercreek Condos

Contact Person: Monica Boggan

Title: Superintendent

Phone: 856-397-0509

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

Email: nursetobal@yahoo.com

Description of Services Provided: Clean-out, demo, Contracting, concrete

Contract Duration: 5 years

Number of Sites Serviced: 5

Value of Contract: $: N/A

SECTION 8: CURRENT WORKLOAD & AVAILABILITY

8.1 List current active contracts:

CLIENT NAME	SERVICE PROVIDED	NUMBER OF SITES	CONTRACT END DATE
N/A	N/A		

8.2 What percentage of your current capacity is committed to existing contracts? 0 %

8.3 What percentage of capacity would be dedicated to this contract if awarded? 100 %

8.4 Will acceptance of this contract require you to:

Hire additional employees? ☐ Yes ☒ No - If yes, how many? _____

Acquire additional equipment? ☐ Yes ☒ No - If yes, what? _____

Lease additional equipment? ☐ Yes ☒ No - If yes, what? _____

8.5 Can you begin work within 7 calendar days of executed contract? ☒ Yes ☐ No

If no, explain: _____

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

SECTION 9: SUBCONTRACTING

9.1 Do you intend to use subcontractors for this contract? ☐ Yes ☒ No

9.2 If yes, complete the following for each proposed subcontractor (use additional sheets if necessary):

Subcontractor 1:

Company Name: _____

Contact Person: _____

Phone: _____

Services to be Subcontracted: _____

Percentage of Work to be Subcontracted: _____%

Years Working with this Subcontractor: _____

Insurance Coverage: ☐ Verified ☐ Will Verify

Subcontractor 2:

Company Name: _____

Contact Person: _____

Phone: _____

Services to be Subcontracted: _____

Percentage of Work to be Subcontracted: _____%

Years Working with this Subcontractor: _____

Insurance Coverage: ☐ Verified ☐ Will Verify

9.3 Total percentage of work to be subcontracted: _____%
(Note: Must not exceed 50% without prior approval)

SECTION 10: SAFETY & ENVIRONMENTAL COMPLIANCE

10.1 Do you have a written safety program? ☐ Yes ☒ No
If yes, attach a copy or summary.

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

10.2 OSHA Recordable Incident Rate (last 3 years):

Year: _____ Rate: _____

Year: _____ Rate: _____

Year: _____ Rate: _____

10.3 Have you had any OSHA violations in the past 5 years? ☐ Yes ☒ No
If yes, explain: _____

10.4 Do you provide safety training to employees? ☒ Yes ☐ No
If yes, frequency: monthly

10.5 How do you dispose of debris and waste materials?
☒ Licensed landfill
☒ Recycling facility
☒ Composting facility
☐ Other: _____

10.6 Licensed Disposal Facility Information:
Facility Name: Pennsauken Sanitary Landfill
Address: 9600 River Rd, Pennsauken, NJ 08110
License/Permit Number: _____

Facility Name: Cumberland County Landfill
Address: 169 Jesse Bridge Rd, Rosenhayn, NJ
License/Permit Number: _____

10.7 Do you have procedures for handling hazardous materials (if encountered)? ☐ Yes ☒
No. Explain Not licensed to handled hazardous materials

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

SECTION 11: WORK HISTORY

11.2 Largest single contract currently held: $ 475,000

11.3 Have you ever filed for bankruptcy? ☐ Yes ☒ No
If yes, provide details and date: _____

11.4 Have you ever failed to complete any work awarded to you? ☐ Yes ☒ No
If yes, explain: _____

11.5 Have you ever defaulted on a contract? ☐ Yes ☒ No
If yes, explain: _____

11.6 Are you currently involved in any litigation? ☐ Yes ☒ No
If yes, explain: _____

SECTION 12: ADDITIONAL INFORMATION

12.1 Describe any unique qualifications, certifications, or capabilities that distinguish your company:

_____

_____

_____

12.2 Describe your approach to handling emergency or priority service requests:

_____

_____

_____

12.3 What challenges do you foresee in performing this contract and how would you address them?

_____

_____

_____

BID #26-06

PROVIDE LOT CLEANING/CLEARING AND MOWING SERVICES OF SEVERAL BROADWAY PROPERTIES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

12.4 Additional Comments:

_____

_____

_____

CERTIFICATION

I hereby certify that the information provided in this questionnaire is true, accurate, and complete to the best of my knowledge. I understand that any false or misleading information may result in disqualification of our bid or termination of any contract awarded.

I further certify that I have the authority to bind the company to the statements made herein.

Michael A. Garrett

Authorized Signature

Michael A. Garrett

Printed Name and Title

4/30/26

Date

Garretts Contracting LLC

Company Name

R-35

SE:dh
06-11-26

RESOLUTION AUTHORIZING A CONTRACT TO PELLEGRINO AUTO GROUP FOR BODY DAMAGE REPAIRS TO CITY VEHICLES

WHEREAS, the City has need for body damage repairs to City Vehicles, including painting, frame repairs and mechanical repairs when related to body damages, for the City's automobiles, SUVs, light/medium/heavy duty trucks; and

WHEREAS, pursuant to Bid No. 26-09, one (1) bid and proposal was received on May 12, 2026 from PELLEGRINO AUTO GROUP, for the period of One (1) year in the amount of TWO HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED SEVENTY DOLLARS ($224,970.00) with a Second (2nd) year option; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to PELLEGRINO AUTO GROUP which will provide the services at the hourly rate of Fifty-Four Dollars and Ninety-Nine Cents ($54.99) for Automobiles/SUVs, for light/medium & heavy duty trucks; Thirty-Five Dollars ($35.00) for painting; Eighty-Five Dollars ($85.00) for mechanical repairs that are a result of body damages, with a Twenty Percent (20%) markup on OEM parts, plus a Thirty-Five Percent (35%) markup on Like Kind Quality (LKQ) parts and used parts; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "6-01-E6-709-916", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council authorizes the award a contract to PELLEGRINO AUTO GROUP, 1000 Gateway Blvd, Westville, NJ 08093, for an amount of TWO HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED SEVENTY DOLLARS ($224,970.00) for a One (1) year time period with an option for a Second (2nd) year option, to provide body damage repairs to automobile, SUV, light/medium/heavy duty trucks (including painting, frame repairs and mechanical repairs only when related to body damages), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: June 11, 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: PELLEGRINO AUTO GROUP

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

- BUDGET APPROPRIATION: 6-01-E6-709-916

AMOUNT:$ 225,470.90

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 $ 225,470.90

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO PELLEGRINO AUTO GROUP FOR BODY DAMAGE REPAIRS TO CITY VEHICLES

S.Z.

Scott Z. Parker
Chief Financial Officer
Date: 5/27/26

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 06/11/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO PELLEGRINO AUTO GROUP FOR BODY DAMAGE REPAIRS TO CITY VEHICLES

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		5.26.26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		5/27/2026	
Director of Finance	Y		5/28/26	

Approved by:
Business Administrator _____ 5/27
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 PELLEGRINO AUTO GROUP FOR BODY DAMAGE REPAIRS TO CITY VEHICLES

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

- Pellegrino Auto Group, 1000 Gateway Blvd, Westville, NJ 08093 will provide BODY Damage Repairs To Automobile, Suv, Light/Medium/Heavy Duty Trucks (Including Painting, Frame Repairs And Mechanical Repairs Only Related To Body Damages for one year with a 2nd year option
- The vendor will provide the service at the following hourly labor rates: $54.99 for Automobiles/SUVs; $54.99 for light/medium & heavy duty trucks; $35.00 painting; $85.00 mechanical as a result of body damages. There is a +20% markup on OEM parts; +35% Markup on LKQ parts & +35% on Used parts.
- There were no other bid submissions.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $224,970
APPROPRIATION NUMBER: 6-01-E6-709-916
PROCUREMENT: BID #26-09 – Received one (1) proposal

IMPACT STATEMENT:

- The City does not have the personnel to repair vehicle body damages

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

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	BODY DAMAGE REPAIRS TO CITY VEHICLES
Name of vendor	PELLEGRINO CHEVROLET
Purpose or need for service	BODY DAMAGE REPAIRS TO CITY VEHICLES FOR ONE YEAR WITH A 2ND YEAR OTION
Contract award amount	$224,970.00
Term of contract	2 YEARS
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.)	BID 26-09
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 _____

BID 26-09 - BODY DAMAGE REPAIRS TO AUTOMOBILE, SUV, LIGHT/MEDIUM/HEAVY DUTY TRUCKS (INCLUDING PAINTING, FRAME REPAIRS AND MECHANICAL REPAIRS Only Related to BODY DAMAGES)

Opening Date: April 28, 2026 11:00 AM

Closing Date: May 12, 2026 11:00 AM

Vendor Details

Company Name:	Pellegrino Auto Group
Does your company conduct business under any other name? If yes, please state:	Pellegrino Chevrolet
Address:	1000 Gateway Blvd Fleet Sales Westville, New Jersey 08093
Contact:	Richard DiRenzo
Email:	fleetman13@gmail.com
Phone:	302-500-3956
Fax:	856-504-0108
HST#:	22-3539588

Submission Details

Created On:	Tuesday May 12, 2026 08:29:13
Submitted On:	Tuesday May 12, 2026 08:55:00
Submitted By:	Richard DiRenzo
Email:	fleetman13@gmail.com
Transaction #:	11f968a6-eda7-4ddd-95b3-ab201cfeb045
Submitter's IP Address:	10.13.1.7

Schedule of Prices

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

*Denotes a **"MANDATORY"** field

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

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

Price Sheet - I

The bid price submitted shall be the hourly rate the City will be charge for each hour of service. The hourly rate shall remain firm during the contract period.

Award of Contract is predicated on Price Sheet I, II and II.

Rate Per Hour	**Unit Price ***	**Multiplier Hours (More or Less)**	**List Hours of Operation**	**Total Cost**
Automobiles/SUVs (to include Body, Paint and Clear coat labor pricing)	54.99	1500	8:30 to 4:30	82,485.00
Light/Medium and Heavy Duty Trucks (To include Body, Paint and Clear coat labor pricing)	54.99	1500	8:30 to 4:30	82,485.00
Paint Supplies for City Vehicles	35.00	500	8:30 to 4:30	17,500.00
Mechanical (Only as a result of Body Damages)	85.00	500	8:30 to 4:30	42,500.00
			Subtotal:	224,970.00

Price Sheet - II

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

(Invoice must have receipts verifying material cost)

For all calculation purposes, percentage values (%) entered will be divided by 100 to convert to a decimal format (e.g., 5% becomes 0.05) to determine the total bid cost.

Acquisition Price (Contractor's Purchased Parts Price	**Percentage Markup or Markdown ***	**Amount of Percentage (Input as a decimal i.e. 5% = .05)**
O.E.M Parts	COST +20%	.20%
LKQ (Aftermarket) Parts	COST + 35%	.35%
Used Parts	COST + 35%	.35%
	Subtotal:	

Price Sheet - III - Additional Charges

EXPLAIN ANY ADDITIONAL CHARGES WHICH MAY BE INCURRED (PLEASE LIST). IF NO ADDITIONAL CHARGES, CLICK THE BELOW CHECK BOX (i.e. travel, fuel, etc.)

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

Price waived per email on 5/27/2026 lb

Description of Charge	Price Charged	Per (Quantity Type)	Quantity	Total
GRAPHICS-REMOVAL	250.00	UNIT	1	250.00
GRAPHICS-APPLY	250.00	UNIT	1	250.00
			1	
			1	
			1	
			1	
			1	
			Subtotal:	

Summary Table

Bid Form	Amount
Price Sheet - I	224,970.00
Price Sheet - II	SEE SHEET
Price Sheet - III - Additional Charges	SEE SHEET
Subtotal Contract Amount:	224,970.00

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	MARK ANTHONY CHEVROLET, INC.
Trade Name:	PELLEGRINO CHEVROLET
Address:	1000 GATEWAY BLVD WESTVILLE, NJ 08093-1325
Certificate Number:	0086230
Effective Date:	December 16, 1997
Date of Issuance:	May 28, 2026

For Office Use Only:

20260528083830869

Return

R-36

AV:dh
06-11-26

RESOLUTION AUTHORIZING MEMORANDA OF UNDERSTANDING WITH PARTICIPATING WORKSITE AGENCIES FOR THE SUMMER YOUTH INTERNSHIP PROGRAM

WHEREAS, the City of Camden ("City"), through its Department of Human Services ("DHS"), administers a Summer Youth Internship Program that provides meaningful work experience, career exposure, and professional development opportunities for City youth; and

WHEREAS, DHS seeks to partner with various non-governmental, community-based, and private-sector organizations willing to serve as host worksite agencies for participants in the Summer Youth Internship Program; and

WHEREAS, the City desires to enter into Memoranda of Understanding ("MOUs") with participating host worksite agencies to establish the respective rights, responsibilities, and obligations of the parties; and

WHEREAS, DHS will oversee compliance with the terms and conditions governing participation in the Summer Youth Internship Program; and

WHEREAS, the Mayor and City Council have determined that it is in the best interests of the City and its youth residents to enter into MOUs with participating host worksite agencies for purposes of implementing the Summer Youth Internship Program; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized and directed to execute Memoranda of Understanding with participating host worksite agencies and to take all actions necessary to implement and administer the Summer Youth Internship Program; and

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

Date: June 11, 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: JUNE 11, 2026

TO: City Council
FROM: DORRI BROWN

TITLE OF ORDINANCE/RESOLUTION: REQUEST TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH NON-GOVERNMENTAL WORKSITE/AGENCIES THAT SEEKS TO PARTICIPATE IN THE SUMMER YOUTH INTERNSHIP PROGRAM

Point of Contact:	Everette Scott	DHS-Recreation	856.757.7319	Everette.scott@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director		Dori L Brown	5-22-26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator _____ _____
Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)[1]
2. Certification of 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: SUMMER RECREATION PROGRAM

FACTS/BACKGROUND:

- The City of Camden, Department of Human Services through signing a Memorandum of Understanding with non-governmental worksite/agencies that desire to provide employment opportunities in the Summer Youth Internship Program, benefiting our youth in the City of Camden

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: The MOU is a collaboration between both parties. The City of Camden will use existing grants and its normal use of staff during working hours.

IMPACT STATEMENT: Approval will provide a well-rounded experience for the City's youth during the summer. Approval positively impacts and strengthens how young people use their time during the summer with positive and enriching experiences.

SUBJECT MATTER EXPERTS/ADVOCATES:

- NA

COORDINATION:

- The City of Camden Department of Human Services and prospective worksite/agencies.

Prepared by:

_____

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	Memorandum of Understanding
Name of vendor	Non-governmental worksites and agencies participating in the Summer Youth Internship Program
Purpose or need for service	The purpose of the MOU between the CIty of Camden and participating non-governmental agency/worksites is to ensure that the children participating in the Summer Youth Internship Program are in a safe and protected environment while participating in the program.
Contract award amount	N/A
Term of contract	Perpetual
If grant funded, grant title	CDBG
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 Community Development Block Grant allows the City of Camden to spend funds on a broad range of community development activities, including certain employment and youth programs, as long as they meet the national objectives to low and moderate income persons. The goal is to ensure that the non-governmental worksite/agency participants afford a safe environment.
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 _____

R-37

AV:dh
06-11-26

RESOLUTION AWARDING A CONTRACT TO THE MASSO GROUP, LLC FOR THE 2026 SUMMER FOOD SERVICE PROGRAM IN THE AMOUNT OF $341,385.84

WHEREAS, the City of Camden Summer Food Service Program seeks to combat food insecurity by providing daily breakfast and lunch meals to more than 1,200 City of Camden youth during an eight-week summer program scheduled to operate from June 29, 2026 through August 14, 2026; and

WHEREAS, the Purchasing Agent received one bid submission from Masso Group, LLC, for the provision of food services for the 2026 Summer Food Service program; and

WHEREAS, the Purchasing Agent and the Business Administrator have reviewed the bid submission and recommend that the City Council award a contract to Masso Group, LLC for an amount not to exceed THREE HUNDRED FORTY-ONE THOUSAND THREE HUNDRED EIGHTY-FIVE DOLLARS AND EIGHTY-FOUR CENTS ($341,385.84); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "~~G-02-FA-833-250~~", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that a contract be and is hereby awarded to Masso Group, LLC, in an amount not to exceed THREE HUNDRED FORTY-ONE THOUSAND THREE HUNDRED EIGHTY-FIVE DOLLARS AND EIGHTY-FOUR CENTS ($341,385.84), for the provision of breakfast and lunch for the 2026 Summer Food Service Program, to be conducted from June 29, 2026 through August 14, 2026, in accordance with the Local Public Contracts Law, N.J.S.A 40A:11-1 et seq.; and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: June 11, 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: JUNE 11, 2026

TO: City Council
FROM: Dorri Brown, Acting Director, Human Services

TITLE OF ORDINANCE/RESOLUTION: The City of Camden Department of Human Service is requesting a resolution authorizing the renewal of the Summer Food Service Program contract with The Masso Group LLC for the summer of 2026.

Point of Contact:	Forrest Gibbs	Human Services, Bureau of Recreation	856-757-7285	FoGibbs@camdennj.gov

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director		Dorri R Brown	5-26-26	
Supporting Department Director (if necessary)		Kelly McKay (MJ)	5-28-26	
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		LT	5/28/26	
Approved by: Business Administrator			5/28/26	
		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: The City of Camden Department of Human Services is requesting a resolution authorizing the renewal of the Summer Food Service Program contract with The Masso Group LLC. In the summer of 2025, The Masso Group was the contracted vendor and the City of Camden Department of Human Services provided breakfast and lunch meals to 1,200 youth daily.

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

This resolution will give the City of Camden permission to renew the contract with The Masso Group LLC to provide breakfast and lunch meals for the 2026 Summer Food Service Program.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:
$341,385.84

IMPACT STATEMENT:

The 2026 Summer Food Service Program (SFSP) is a part of the Summer Recreation Program. A contract renewal with The Masso Group LLC will ensure that breakfast and lunch meals will be provided in Human Services' recreation programs as well as various summer programs throughout Camden City. As we all know, the summer months can be challenging for some residents due to kids being out of school and having to fill the gap with meals that were normally served at school. The SFSP looks to lighten the burden for Camden City residents by providing free breakfast and lunch for the summer of 2026. For 2026, Camden City is looking to sponsor up to 30 sites. The Summer Food Service Program will operate from June 29, 2026 to August 14, 2026.

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

Prepared by: Forrest Gibbs **856-986-2020 Fogibbs@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	Summer Food Service Program (SFSP)
Name of vendor	The Masso Group LLC
Purpose or need for service	See attachment
Contract award amount	$341,385.84
Term of contract	June 29, 2026 to August 14, 2026
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.)	DHS applies to be a sponsor via NJ state website (Dept. of Agriculture). Once DHS application is approved, we can start planning for the summer of 2026. Human Services will renew the contract with The Masso Group LLC to provide meals.
Were other proposals received? If so, please attach the names and amounts for each proposal received.	

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 _____

Purpose or need for service:

The 2026 Summer Food Service Program (SFSP) is a part of the Summer Recreation Program. The SFSP application for reimbursement was approved on April 10, 2026. The funding will be used to provide free breakfast and lunch to youth under the age of 18 while participating in our recreation program and other programs throughout Camden City. In 2025, The Masso Group LLC was our contracted vendor to provide meals. The City of Camden Dept. of Human Services is seeking to renew the contract for 2026. As we all know, the summer months can be challenging for some residents due to kids being out of school and having to fill the gap with meals that were normally served at school. The SFSP looks to lighten the burden for Camden City residents by providing free breakfast and lunch for the summer of 2026. For 2026, Camden City is looking to sponsor up to 30 sites. In the summer of 2025, the SFSP provided free breakfast and lunch meals to over 1,200 youth daily for a period of 8 weeks.

Scott Z. Parker

From: Barbara Bellamy-Johnson
Sent: Thursday, April 30, 2026 12:47 PM
To: Scott Z. Parker
Cc: Kelly Mobley
Subject: FW: (EXTERNAL) City of Camden (Agreement #: 07200012) - Camden - Sponsor Application Approved

The Summer Food Grant needs to **be inserted into the budget**. The paperwork to accept the grant is on its way to your office this week. Thank you!

From: DoNotReply_SFSP@ag.nj.gov <DoNotReply_SFSP@ag.nj.gov>
Sent: Friday, April 10, 2026 7:13 AM
To: Brianna Troutman <Brianna.Troutman@camdennj.gov>; Barbara Bellamy-Johnson <Barbara.Johnson@camdennj.gov>; Jordyn Fussell <Jordyn.Fussell@camdennj.gov>; Forrest Gibbs <Forrest.Gibbs@camdennj.gov>
Cc: SFSPOutgoing@ag.nj.gov
Subject: (EXTERNAL) City of Camden (Agreement #: 07200012) - Camden - Sponsor Application Approved

[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

Agreement Number: 07200012

FAIN-FOOD #241NJ304N1099

FAIN-ADMIN #241NJ304N1099

CFDA #10.559

GRANT PERIOD 10-1-2025 TO 9-30-2026

We are pleased to inform you that your 2026 Summer Food Service Program application has been approved, and you are now eligible to receive reimbursement for meal service. The 2026 funding approved for your organization is $289,854.00.

As a reminder, area eligibility is good for 5 years. Those sites with current area eligibility are noted with an "A" on the Schedule A. Sites noted with an "E" will be required to submit the annual documentation required to obtain or renew site eligibility.

As a sub-recipient of New Jersey Department of Agriculture funds, it is imperative that you provide the above listed FAIN numbers, CFDA number, and Grant Period to your CPA. This requirement is in

for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor's records shall be available at all times for inspection and audit by representatives of the United States Secretary of Agriculture and Comptroller General and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year.

Agreement Number: 07200012

Sponsor Name: City of Camden

Address: 1000 N. 6th Street, Camden, NJ, 08102-2520

Vendor Number: V21600041800

Federal ID Number: 216000418

If the name or address or any other program changes occur during the 2026 summer operations, you must make the changes within ten days of the change.

Note: Changes shall not be made on the meal count record form at any time. Meals that are disallowed by the state monitor cannot be claimed. In addition, please refrain from using white out on any documents. If a mistake is made, cross out the mistake and correct it with red pen. The re-creation of meal count forms is prohibited.

Each sponsor must ensure that they are maintaining a nonprofit food service operation and must restrict all income accrued from the Summer Food Service Program to use solely for the operation or improvement of the food service.

AUDIT REQUIREMENTS

The audit requirements for Program sponsors, pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or New Jersey OMB Circular 15-08, include the following:

Recipients whose funding is $750,000 or more in state and/or federal financial assistance within their fiscal year must have a single audit performed in accordance with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Recipients whose funding is less than $750,000 but more than $100,000 in state and/or federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with circular letter NJ 15-08-OMB. The type of Audit required is dependent upon the source of funding.

Recipients whose funding is less than $100,000 in federal and/or state funding within their fiscal year are not required to have an audit performed.

The completed audit is due to the cognizant agency, the one which provided most of the funding, within 9 months of sponsor's fiscal year end. The audit must be performed by an independent CPA. Federal funds cannot be used to pay for any required audit.

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/Youth Services

Grant Administrator: Forrest Gibbs Grant Administrator #: 757-7285

Grant/Project Name:	FY 2026 Summer Food Service Program (SFSP) – Masso Group LLC - Contract					
Grant #:						
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code:			
Funding Source:	State of New jersey – Dept. of Agriculture					
Pass Through:	Y	N	Source:	City		
Amount of Grant:	$ 341,385.84					
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:	06-01-2026-08-31-2026				City-Wide	
Date of Analysis:			Reviewed By:		Barbara Johnson	

Summary: The Department of Human Services-Recreation Division is requesting a resolution authorizing the renewal of the Summer Food Service Program contract with the Masso Group LLC. The Masso Group LLC will deliver breakfast and lunch daily to sites throughout Camden City. The SFSP ensures that all youth participants in our recreation program will receive a nutritious breakfast and lunch during each day of operation. The SFSP also supports a host of other sites throughout Camden City with summer programs. This year the department anticipate providing meals to 1,100 youth throughout the City of Camden. In the summer of 2025, Human Services provided breakfast and lunch to over 1,200 youths daily for a period of 8 weeks.

Time Lines: SFSP will run on the same dates as our Summer Recreation Program
June 29, 2026 to August 14, 2026

Initial Report √ Revised Report ___ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Problematic Areas/Recommendations I see no problem with the Department renewing the contract with the Masso Group LLC for the FY 2026 Summer Food 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: Human Services/Youth Services

Grant Administrator: Forrest Gibbs Grant Administrator #: 757-7285

Grant/Project Name:	Summer Food Service Program (SFSP)					
Grant #:						
City Contract Date:		City Contract #:	07200012			
Application Resolution #:		Appropriation Code:				
Funding Source:	State of New jersey – Dept. of Agriculture					
Pass Through:	Y	N	Source:	City		
Amount of Grant:	$ 341,385.84					
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:	2026 Summer			City-Wide		
Date of Analysis:			Reviewed By:			

Summary: The City of Camden Department of Human Service is requesting a resolution authorizing the renewal of the Summer Food Service Program contract with the Masso Group LLC. The Masso Group LLC will deliver breakfast and lunch daily to sites throughout Camden City. The SFSP ensures that all youth participants in our recreation program will receive a nutritious breakfast and lunch during each day of operation. The SFSP also supports a host of other sites throughout Camden City with summer programs. This year we anticipate providing meals to 1,100 youth throughout the City of Camden. In the summer of 2025, Human Services provided breakfast and lunch to over 1,200 youths daily for a period of 8 weeks.

Time Lines: SFSP will run on the same dates as our Summer Recreation Program

June 29, 2026 to August 14, 2026

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Problematic Areas/Recommendations

CITY OF CAMDEN
SUMMER FOOD SERVICE PROGRAM
FOOD SERVICE CONTRACT RENEWAL ADDENDUM-20__

The Summer Food Service Program Sponsoring Institution City of Camden (the "Sponsor")
(Legal Name of Sponsoring Institution)

and Food Service Management Company ("FSMC") The Masso Group LLC (the "Contractor")
(Legal Name of FSMC)

hereby incorporate by reference the agreement between the parties that commenced on

6/30/2025 (the "Original Agreement"), and agree, subject to approval by the New Jersey
(Start Date of the Original Agreement)

Department of Agriculture (the "Department"), to continue to be bound by the terms and conditions set forth therein for a

renewal period of 6/29/26
(Start Date of SFSP Renewal Addendum-Current Year)

to
8/14/26 except as set forth below.

(End Date of SFSP Renewal Addendum-Current Year)

The parties agree to the following amendments to the terms and conditions of the Original Agreement:

1. The sites to be serviced in this renewal year SFSP are listed on Attachment A.
2. The Week 1 and Week 2 Cycle Menus for this renewal year SFSP are described on Attachment C.
3. FSMC shall abide by the information it provided in the Transportation Certification, Attachment E, for this renewal year SFSP.
4. FSMC has executed the Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Form, Attachment F, and will abide by the terms therein.
5. FSMC and Sponsor have executed the Certificate of Independent Price Determination, Exhibit G.
6. The meal types, estimated number of servings per day, total number of service days, unit price per meal type, and estimated total prices per meal type, and total estimated amount to be paid in this renewal year SFSP are:

MEAL TYPE	ESTIMATED NUMBER OF SERVINGS PER DAY	TOTAL NUMBER OF SERVICE DAYS	UNIT PRICE PER MEAL TYPE	ESTIMATED TOTAL PRICE PER MEAL TYPE
Breakfast	1143	34	$3.12	$121,249.44
A.M. Supplement				$
Lunch	1188	34	$5.45	$220,136.40
P.M. Supplement				$
Dinner				
			TOTAL ESTIMATED AMOUNT	$341,385.84

7. If the amount of this renewal contract exceeds $100,000, Contractor shall obtain a performance bond an amount that is equal to 10% of the total contract amount. The bond shall be executed by Contractor and a licensed surety company listed in the current U.S. Department of Treasury Circular 570. The bond shall be furnished not later than ten days following the execution of the renewal contract. Upon satisfactory performance of Contractor's contractual obligations and at the expiration of the renewal contract term, Contractor shall be entitled to cancellation of the performance bond.

Attachments A, C, E, F, and G are hereby incorporated into this agreement. All other terms and conditions of the Original Agreement remain the same.

The parties acknowledge that the Department must approve the terms and conditions of this Contract Renewal Addendum before this contract may go into effect. Should the Department fail to approve this Contract Renewal Addendum, the Sponsor shall be required to engage in the formal bidding process of the Summer Food Service Program for this renewal year.

CIVIL RIGHTS ASSURANCE

"The Program applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by the regulations of the Department of Agriculture (7 CFR Part 15), DOJ (28) CFR Parts 42 and 50) and FNS directives or regulations issued pursuant to that Act and the regulations, to the effect that, no person in the United States shall, on the ground of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which the Program applicant received Federal financial assistance from USDA; and hereby gives assurance that it will immediately take any measures necessary to fulfill this agreement."

"This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance."

"By accepting this assurance, the Program applicant agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Program applicant, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the Program applicant."

City of Camden	The Masso Group LLC
Legal Name of Sponsor	*Legal Name of Contractor/FSMC*
Signature of Authorized Sponsor Representative Approved to Sign Contractual Agreement	*Signature of Contractor/FSMC Representative Approved to Sign Contractual Agreement*
Mayor	Owner
Title of Authorized Sponsor Representative	*Title of Authorized Contractor/FSMC Representative*
5-27-26	5-27-26
Date	*Date*

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Compliant-Form-0508-0002-508-11-28-17Fax2Mail.pdf, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

(1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or

(2) fax: (833) 256-1665 or (202) 690-7442; or

(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

SCHEDULE A

SUMMER FOOD SERVICE PROGRAM
SITES WHERE PROGRAM WILL OPERATE

Attach Copy of Schedule A

SPONSOR: City of Camden

AGREEMENT # #07200012

NAME OF SITE	ADDRESS	PHONE #	AUTHORIZED DESIGNEE	DATES BEGIN	DATES END	DAYS OF WEEK	TYPE(S) AND QUANTITY OF MEALS				SERVE TIME FOR EACH MEAL TYPE		HOLDING FACILITIES YES	HOLDING FACILITIES NO	SPECIAL PROVISIONS
Malandra Hall Recreation	1200 S. Merrimac rd, Camden, NJ 08104		Deborah Scott	7/6/2026	8/14/2026	5	B	30	L	30	8:30am-9:30am	12pm- 2pm			
Cramer Hill Center	1035 Reeves Ave, Camden, NJ 08105		Yamaris Colon	7/6/2026	8/14/2026	5	B	20	L	20	8:30am-9:30am	12pm- 2pm			
Isabel Miller Recreation	8th & Carl Miller Blvd, Camden, NJ 08104		Wynetta Channer	7/6/2026	8/14/2026	5	B	40	L	40	8:30am-9:30am	12pm- 2pm			
N. Camden Gym Recreation	1000 N. 6th st, Camden, NJ 08102	(856) 757-7285	Adria Williams	7/6/2026	8/14/2026	5	B	50	L	50	8:30am-9:30am	12pm- 2pm			
Whitman Park Watertower	1180 Whitman Ave, Camden, NJ 08104		Franchot Johnson	7/6/2026	8/14/2026	5	B	30	L	30	8:30am-9:30am	12pm- 2pm			
ML King Center Recreation	1151 Haddon Ave, Camden, NJ 08103		Martha Sturgis	7/6/2026	8/14/2026	5	B	35	L	35	8:30am-9:30am	12pm- 2pm			
Ablett Village	307 Ablett Village, Camden, NJ 08105	(856) 968-6140 (609)706-1272	Tracey Powell Elva Christian	6/29/2026	8/14/2026	Mon-Thurs	B	30	L	30	8:30am-9:30am	12pm- 2pm			
Camp Covenant (Yahweh)	1101-1105 S. Broadway, Camden, NJ 08103	(609) 922-0858 (609) 313-9792	Tawanna Butler Erica Butler	6/29/2026	8/14/2026	5	B	40	L	40	9am-10am	12pm- 2pm			
Yahweh Child Development Summer Camp	3710 Federal st, Camden, NJ 08105	(609) 922-0858 (609) 313-9792	Tawanna Butler Erica Butler	6/29/2026	8/14/2026	5	B	40	L	40	9am-10am	12pm- 2pm			
Camden County on Economic Opportunity Inc.	538 S. Broadway Camden, NJ 08103	(856) 910-8816	Jeanette Reed	6/29/2026	8/14/2026	5	B	75	L	75	9am-10am	12pm- 2pm			
Heaven's Little Angels	915 N. 36th st, Camden, NJ 08105	(609) 225-0860	Esther Feliciano	6/29/2026	8/14/2026	5	B	60	L	60	8:30am-9:30am	12pm- 2pm			
Camden Kids Academy	1459 Haddon Ave, Camden, NJ 08103	(856) 966-7000	Janene Davis	6/29/2026	8/14/2026	5	B	110	L	110	8:30am-9:30am	12pm- 2pm			
St. Joseph Pro-Cathedral	2907 Federal Street Camden, NJ 08105	(856) 984-4336	Glanna Harkens	7/6/2026	8/7/2026	5	B	75	L	100	8am - 9am	12pm- 2pm			
IDEA Center for the arts	217 MARKET STREET CAMDEN,	(856) 580-7899	Shellie Mason	7/6/2026	7/30/2026	Mon-Thurs	B	50	L	50	8:30am-9:30am	12pm- 2pm			
Islamic Study Center	1131-1133 Haddon Avenue, Camden, NJ 08103	(856) 966-1720	Charbree Muhammad	6/30/2026	8/14/2026	5	B	65	L	65	8:30am-9:30 am	12pm- 2pm			
Cramer Hill Family Apartments	850 N. 21st st Building 200, Camden, NJ 08105	(833) 901-4099	Danita Holmes	6/29/2026	8/14/2026	5	B	25	L	25	8:30am-9:30 am	12:30pm-2:30pm			

CAMP NEHEMIAH SUMMER YOUTH CAMP	1500 South 8th St, Camden, NJ 08104	(862) 600-2908 (610) 803-5779	Desiree Davis Dyheim Watson	6/29/2026	8/14/2026	5	B	15	L	15	8:30am-9:30 am	12pm- 2pm			
LAM Campus Summer Camp Program	3465 Haddonfield rd Pennsauken, NJ 08109	(856) 266-6075 (609) 413-7635	Ethan Thorton Dejsha Washington	6/29/2026	8/14/2026	5	B	100	L	100	8am - 9am	12pm- 2pm			
Northgate 1 Residents	433 N. 7th Street, Camden, NJ 08102	(267) 259-8874	Karen Merritts	6/29/2026	8/14/2026	5	B	50	L	50	9am-10am	12pm- 2pm			
MCGUIRE GARDENS	114 Boyd St, Camden, NJ 08105	(856) 883-9265	ELLA BAKER	6/29/2026	8/14/2026	5	B	20	L	20	8:30am-9:30 am	12pm- 2pm			
Rising Leaders Global	7th & Clinton St. Camden, NJ 08103	(609)352-8448	Shannon Johnson	6/29/2026	8/13/2026	Mon-Thurs			L	20		12:30pm-2:30pm			
SAVING GRACE MINISTRIES	808 Market St, Camden, NJ 08102	(856) 316-2024	SHAMEKA GRANT	6/29/2026	8/13/2026	5	B	23	L	23	8am - 9am	12pm- 2pm			
St. Pauls Church	422 Market St, Camden, NJ 08102	856-365-5880	Andrew Stokes	6/29/2026	8/14/2026	5	B	60	L	60	9am-10am	12pm- 2pm			
Woodlynne School District	131 Elm St, Oaklyn, NJ 08107	856-962-8822	Kathleen Grosby Bill Frank	6/29/2026	7/30/2026	Mon-Thurs	B	100	L	100	8am - 9am	11am -1pm			
								1143		1188					

ATTACHMENT C

NJDA SUMMER FOOD SERVICE PROGRAM

Attach A Copy of Week 1 and 2 Cycle Menus

NEW JERSEY DEPARTMENT OF AGRICULTURE
DIVISION OF FOOD & NUTRITION
SUMMER FOOD SERVICE PROGRAM
PO BOX 334
TRENTON NJ, 08625-0334

STATE AGENCY USE ONLY:
Approved by _____ Date _____
Expiration Date _____ MO/DAY/YR

Sponsor City of Camden
Agreement # 07200012
Telephone (856) 986-2020

SCHEDULE C

TEN DAY MENU PLANNER

WEEK 1 ☒ **2** ☐

	REQUIRED COMPONENTS	DAY 1 Food Item	DAY 1 Portion Size	DAY 2 Food Item	DAY 2 Portion Size	DAY 3 Food Item	DAY 3 Portion Size	DAY 4 Food Item	DAY 4 Portion Size	DAY 5 Food Item	DAY 5 Portion Size
BREAKFAST	1. Juice or Fruit or Vegetables (2)	Sun Butter and Jelly Sandwhich	1/2 c 4ozs.	Avocado Toast	1/2 c 4ozs.	Strawberry and Blueberry Parfait	1/2 c 4ozs.	Strawberry Nutri grain bar/ Fresh blueberries	1/2 c 4ozs.	Peanut Butter and Banana Toast	1/2 c 4ozs.
	2. Bread or Bread Alternate (3)	Croissant	1 serv.	Whole Grain Bread	1 serv.	Granola	1 serv.	Whole Grain graham crackers	1 serv.	Whole Wheat Bread	1 serv.
	3. Milk	1% White Milk	8 ozs.	1% White Milk	8 ozs.	1% White Milk. Vanilla Yogurt	8 ozs.	1% White Milk	8 ozs.	1%White Milk	8 ozs.
AM SELECT 2	1. Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 ozs.
	2. Juice or Fruit or Vegetable (2)		3/4 c 6ozs.		3/4 c 6ozs.		3/4 c 6ozs.		3/4 c 6ozs.		3/4 c 6ozs.
	3. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
	4. Meat or Meat Alternate (1)		1 oz.		1 oz.		1 oz.		1 oz.		1 oz.
LUNCH	1. Meat or Meat Alternate (1)	Tuna Fish Sanwhich	2 ozs.	Turkey Ham and American Cheese Sanwhich	2 ozs.	Buffalo Chicken Wrap	2 ozs.	Chicken Macaroni Salad	2 ozs.	Egg Salad Sanwhich	2 ozs.
	2. Juice or Fruit or Vegetable (2)	Apple	1/2 c 4ozs.	Fresh Peaches	1/2 c 4ozs.	Tangerine	1/2 c 4ozs.	Onions and Celery.	1/2 c 4ozs.	Iceburg Lettuce	1/2 c 4ozs.
	3. Fruit or Vegetable	Carrot Sticks /Lettuce	1/4 c 2ozs.	/Celery	1/4 c 2ozs.	Lettuce/Tomatoes/Onion	1/4 c 2ozs.	Sliced Peaches	1/4 c 2ozs.	Fresh Strawberries	1/4 c 2ozs.
	4. Bread or Bread Alternate (3)	Whole Grain Bread	1 serv.	Whole Wheat Bread	1 serv.	Whole Wheat Wrap	1 serv.	Whole Wheat Dinner Roll	1 serv.	Whole Grain Bread	1 serv.
	5. Milk	Fat Free Chocolate Milk	8 ozs.	Fat Free Chocolate Milk	8 ozs.	Fat Free Chocolate Milk	8 ozs.	Fat Free Chocolate Milk	8 ozs.	Fat Free Chocolate Milk	8 ozs.
PM SELECT 2	1.Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 ozs.
	2. Juice or Fruit or Vegetable (2)		3/4 c 6ozs.		3/4 c 6ozs.		3/4 c 6ozs.		3/4 c 6ozs.		3/4 c 6ozs.
	3. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
	4. Meat or Meat Alternate (1)		1 oz.		1 oz.		1 oz.		1 oz.		1 oz.
DINNER	1. Meat or Meat Alternate (1)		2 ozs.		2 ozs.		2 ozs.		2 ozs.		2 ozs.
	2. Juice or Fruit or Vegetable (2)		1/2 c 4ozs.		1/2 c 4ozs.		1/2 c 4ozs.		1/2 c 4ozs.		1/2 c 4ozs.
	3. Fruit or Vegetable		1/4 c 2ozs.		1/4 c 2ozs.		1/4 c 2ozs.		1/4 c 2ozs.		1/4 c 2ozs.
	4. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
	5. Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 ozs.

* PLEASE REFER TO SCHEDULE B OF THE AGREEMENT AND THE SFSP NUTRITION GUIDANCE FOR SPONSORS FOR PORTION REQUIREMENT
* CHOOSE 2 COMPONENTS FOR SNACK / JUICE CANNOT BE SERVED IF MILK IS THE ONLY OTHER

(1)Cold cut meats with high water content, ie "Rolls" – Turkey Roll must = 2.5 ozs.
(1) Peanut butter must = 4 tablespoons.
(3) Sandwiches require 2 servings of bread.
(3) Cold dry cereal must = 3/4 cup.

Sponsor City of Camden
Agreement # 07200012
Telephone (856) 986-2020

NEW JERSEY DEPARTMENT OF AGRICULTURE
DIVISION OF FOOD & NUTRITION
SUMMER FOOD SERVICE PROGRAM
PO BOX 334
TRENTON NJ, 08625-0334

STATE AGENCY USE ONLY:
Approved by _____ Date _____
Expiration Date _____ MO/DAY/YR

SCHEDULE C

TEN DAY MENU PLANNER

WEEK 1 ☐ 2 ☒

	REQUIRED COMPONENTS	DAY 1 Food Item	DAY 1 Portion Size	DAY 2 Food Item	DAY 2 Portion Size	DAY 3 Food Item	DAY 3 Portion Size	DAY 4 Food Item	DAY 4 Portion Size	DAY 5 Food Item	DAY 5 Portion Size
BREAKFAST	1. Juice or Fruit or Vegetables (2)	Mango Slices	1/2 c 4ozs.	Strawberries	1/2 c 4ozs.	Pineapple Slices	1/2 c 4ozs.	Watermelon	1/2 c 4ozs.	Banana	1/2 c 4ozs.
	2. Bread or Bread Alternate (3)	Whole grain bagel with cream cheese	1 serv.	Honey Nut Cheerios	1 serv.	-Strawberry Bamama Yogurt.	1 serv.	Whole Grain French Toast Sticks and boiled egg	1 serv.	Blueberry and Cream Cheese Muffin.	1 serv.
	3. Milk	1% White Milk	8 ozs.	1% White Milk	8 ozs.	1% White Milk	8 ozs.	1% White Milk	8 ozs.	1% White Milk	8 ozs.
AM SELECT 2	1.Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 ozs.
	2. Juice or Fruit or Vegetable (2)		3/4 c 6ozs.		3/4 c 6ozs.		3/4 c 6ozs.		3/4 c 6ozs.		3/4 c 6ozs.
	3. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
	4. Meat or Meat Alternate (1)		1 oz.		1 oz.		1 oz.		1 oz.		1 oz.
LUNCH	1. Meat or Meat Alternate (1)	Grilled Chicken Salad with egg	2 ozs.	BBQ Chicken Wrap	2 ozs.	Turkey and American Cheese Sandwhich	2 ozs.	Beef Bacon Wrap	2 ozs.	Chicken and Cheddar Cheese Quesadilla	2 ozs.
	2. Juice or Fruit or Vegetable (2)	Tomatoes, shredded carrots	1/2 c 4ozs.	Dill pickles	1/2 c 4ozs.	Celery Sticks	1/2 c 4ozs.	Lettuce and Tomatoes	1/2 c 4ozs.	Cucumber Rounds	1/2 c 4ozs.
	3. Fruit or Vegetable	Fresh Grapes	1/4 c 2ozs.	Fresh Kiwi	1/4 c 2ozs.	Fresh Raspberries	1/4 c 2ozs.	Peach Cup	1/4 c 2ozs.	Fresh Pineapple Slices	1/4 c 2ozs.
	4. Bread or Bread Alternate (3)	White Bread dinner roll	1 serv.	Whole Wheat Wrap	1 serv.	White Bread	1 serv.	Whole Wheat Wrap	1 serv.	Whole Grain Roll	1 serv.
	5. Milk	Fat free chocolate milk	8 ozs.	Fat free chocolate milk	8 ozs.	Fat free chocolate milk	8 ozs.	Fat frree chocolate millk	8 ozs.	Fat free chocolate milk	8 ozs.
PM SELECT 2	1.Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 ozs.
	2. Juice or Fruit or Vegetable (2)		3/4 c 6ozs.		3/4 c 6ozs.		3/4 c 6ozs.		3/4 c 6ozs.		3/4 c 6ozs.
	3. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
	4. Meat or Meat Alternate (1)		1 oz.		1 oz.		1 oz.		1 oz.		1 oz.
DINNER	1. Meat or Meat Alternate (1)		2 ozs.		2 ozs.		2 ozs.		2 ozs.		2 ozs.
	2. Juice or Fruit or Vegetable (2)		1/2 c 4ozs.		1/2 c 4ozs.		1/2 c 4ozs.		1/2 c 4ozs.		1/2 c 4ozs.
	3. Fruit or Vegetable		1/4 c 2ozs.		1/4 c 2ozs.		1/4 c 2ozs.		1/4 c 2ozs.		1/4 c 2ozs.
	4. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
	5. Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 ozs.

* PLEASE REFER TO SCHEDULE B OF THE AGREEMENT AND THE SFSP NUTRITION GUIDANCE FOR SPONSORS FOR PORTION REQUIREMENT
* CHOOSE 2 COMPONENTS FOR SNACK / JUICE CANNOT BE SERVED IF MILK IS THE ONLY OTHER COMPONENT

(1)Cold cut meats with high water content, ie "Rolls" -- Turkey Roll must = 2.5 ozs.
(1) Peanut butter must = 4 tablespoons.
(2) Juice for AM or PM snack must = 6 ozs.
(3) Sandwiches require 2 servings of bread.
(3) Cold dry cereal must = 3/4 cup.
(3) Hot cereal must = 1/2 cup.

ATTACHMENT E

NJDA SUMMER FOOD SERVICE PROGRAM

TRANSPORTATION CERTIFICATION

1. Describe in detail the type of vehicle(s) and/or containers that will be utilized to provide adequate refrigeration and/or heating during delivery of all foods to ensure that temperatures remain in accordance with state and local health codes.

   14'-16' Refrigerated insulated trucks with temperature monitoring system in the truck cab.

2. How many vehicles(s) will be utilized to meet the terms of this contract?

   4

3. Will the delivery of meals for this contract be combined on the same truck with deliveries for other contracts? ☐ Yes, No X

4. If contract includes the preparation of hot meals, does the bidder have the capability to heat all meals at the State agency approved facility? If no, describe how the bidder proposes to meet the terms of this contract.

   no hot meals

5. Will the delivery of the meals for this contract be subcontracted? Yes ☐ No X

   If yes, please provide the name, address, phone number and contract person below:

Certification

I certify that the above information accurately reflects how meals will be delivered and heated, if applicable. I further realize that any deviation from these statements may result in the cancellation of this contract by the sponsor.

Signature of Bidder

5-27-26

Date

ATTACHMENT F

NJDA Summer Food Service Program

Instructions for Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(1) The prospective lower tier participation certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

The Masso Group LLC
FSMC/VENDOR Name
Joseph Masso Owner
Name and Title of Authorized FSMC/VENDOR Representative
FSMC/VENDOR Signature — *Date*: 5-27-26

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-Procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

ATTACHMENT G
CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

Both the Sponsor and Food Service Management Company (offeror) shall execute this Certificate of Independent Price Determination.

(A) The offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement, with any other offeror or with any competitor relating to the prices; the intention to submit an offer; or the methods or factors used to calculate the prices offered.

(2) Unless otherwise required by law, the prices which have been quoted in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor prior to opening (in the case of a sealed bid solicitation) or prior to contract award (in the case of a negotiated solicitation); and

(3) No attempt has been made or will be made by the offeror to induce any person or entity to submit or not to submit an offer for the purpose of restricting competition.

(B) Each person signing this offer on behalf of the Food Service Management Company certifies that:

(1) He or she is the person in the offeror's organization responsible within the organization for determining the prices being offered in the bid or proposal and has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or

(2) He or she is not the person in the offeror's organization responsible within the organization for determining the prices being offered in the bid or proposal, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

To the best of my knowledge, this Food Service Management Company, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

The Masso Group LLC

NAME OF FOOD SERVICE MANAGEMENT COMPANY

Joseph Masso

NAME OF FSMC'S AUTHORIZED REPRESENTATIVE

SIGNATURE OF FSMC'S AUTHORIZED REPRESENTATIVE

Owner	5-27-26

TITLE *DATE*

In accepting this offer, the Sponsor certifies that no representative of the Sponsor has taken any action which may have jeopardized the independence of the offer referred to above.

CITY OF CAMDEN

NAME OF SPONSOR

SIGNATURE OF AUTHORIZED REPRESENTATIVE

Mayor	5-27-26

TITLE *DATE*

NOTE: ACCEPTING A BIDDER'S OFFER DOES NOT CONSTITUTE AWARD OF THE CONTRACT.

R-38 W-0

Falio Leyba-Martinez
6/11/2026

RESOLUTION HONORING LYDIA CHAPMAN UPON HER RETIREMENT FROM THE CITY OF CAMDEN FIRE DEPARTMENT

WHEREAS, Camden City Council proudly honors and commends Lydia Chapman upon her retirement from the Camden Fire Department, effective June 1, 2026, after twenty-two years of dedicated and distinguished service to the residents of the City of Camden; and

WHEREAS, Lydia Chapman began her career with the Camden Fire Department in 2004 and, throughout his exemplary twenty-two-year tenure, demonstrated an unwavering commitment to protecting the lives, property, and well-being of the residents of the City of Camden, proudly serving at Engine 11, Engine 8, Engine 9, and 10 where she earned the respect and admiration of her fellow firefighters through his dependability, professionalism, and dedication to the fire service; and

WHEREAS, after graduating from the academy, Firefighter Lydia Chapman's her career began where it would, twenty-two years later, conclude, at Engine 11, but spent quality time at engine 8 where she quickly earned a reputation as a hardworking firefighter who never allowed to outwork her on the fireground; and.

WHEREAS, after a short assignment in Engine 9, where she spent countless hours studying and preparing for the Fire Captain's exam. That hard work paid off in historic fashion when Lydia was promoted to Captain becoming the first female Latina High Ranking in the history of the Camden Fire Department; and

WHEREAS, Captain Chapman was known throughout the department as loyal, respectful, and fiercely protective of those under her command. If you were part of her crew or within her circle, you knew she had your back no matter what; and

WHEREAS, Captain Chapman also dedicated herself to organized labor and the betterment of the membership. She served on the Executive Board of Camden Firefighter Local 788 as a State Delegate before later joining the ranks of Camden Fire Officers Local 2578 as a Delegate and eventually Secretary, a position she faithfully served until June 1st; and

WHEREAS, behind every successful firefighter is a strong support system, and Captain Chapman was blessed with one throughout her career. The love and support from her family helped sustain her through long tours, difficult calls, holidays spent at the firehouse, and the sacrifices that come with public services; and

WHEREAS, after twenty-two years of dedicated service, Lydia Chapman leaves behind an incredible legacy of leadership, loyalty, toughness, compassion, and professionalism. She has trained firefighters and mentored officers. Protected crew served her city honorably and impacted countless lives throughout her career. and

WHEREAS, it is appropriate from time to time for the City Council of the City of Camden to honor those individuals who have served the residents of Camden and the general public with dedication and distinction; now, therefore,

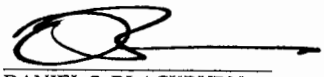
BE IT RESOLVED, by the City Council of the City of Camden, that it hereby commends Lydia Chapman on her long and distinguished service to the residents of the City of Camden and extends its sincere appreciation and best wishes for a restful, healthy, and well-deserved retirement.

WHEREAS, it is appropriate that this City Council of the City of Camden honor the various police personnel for their invaluable work in seizing over 65 dangerous weapons from the streets of Camden; now therefore

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 11, 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: June 3, 2026

Council Meeting Date: June 11, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION HONORING LYDIA CHAPMAN UPON HER RETIREMENT FROM THE CITY OF CAMDEN FIRE DEPARTMENT

*****Please attach any supporting documents*

Falio Leyba-Martinez /ej — Signature of Councilperson

06/11/26 — Date

R-39 WO

ALL COUNCIL
06-11-26

RESOLUTION HONORING RAYMOND "RAY" OTERO UPON HIS RETIREMENT FROM THE CITY OF CAMDEN FIRE DEPARTMENT

WHEREAS, Camden City Council proudly honors and commends Raymond "Ray" Otero upon his retirement from the Camden Fire Department, effective June 1, 2026, after twenty-five years of dedicated and distinguished service to the residents of the City of Camden; and

WHEREAS, Raymond "Ray" Otero began his career with the Camden Fire Department in 2001 and, throughout his exemplary twenty-five-year tenure, demonstrated an unwavering commitment to protecting the lives, property, and well-being of the residents of the City of Camden, proudly serving at Engine 8, Engine 6, Engine 11, and Engine 9, where he earned the respect and admiration of his fellow firefighters through his dependability, professionalism, and dedication to the fire service; and

WHEREAS, regardless of assignment, Ray was known as a loyal and trusted member of every company he served, bringing with him a strong work ethic, an infectious sense of humor, and a genuine concern for the members of his crew, whom he treated like family; and

WHEREAS, Ray became widely recognized throughout the Department as the unofficial "money guy," generously assisting fellow firefighters in understanding payroll calculations, overtime, settlements, and compensation matters, often providing guidance and support that benefited countless members of the Department; and

WHEREAS, behind his well-known humor and larger-than-life personality was a hardworking and devoted family man who consistently worked multiple jobs and long hours to provide for his loved ones, demonstrating the values of sacrifice, perseverance, and responsibility; and

WHEREAS, Ray's unique character, memorable stories, and ability to bring laughter to every firehouse left a lasting impression on all who had the privilege of serving alongside him, making him not only a respected firefighter, but also a cherished friend and colleague; and

WHEREAS, none of his accomplishments would have been possible without the steadfast support of his family, and it is fitting to recognize and thank his daughters, Tahlia and Kayla, and his son, Raymond Jr., for their love, encouragement, and sacrifices throughout his career in public service; and

WHEREAS, after twenty-five years of dedicated service, Raymond "Ray" Otero leaves behind a legacy of commitment, integrity, friendship, and professionalism that will continue to inspire future generations of Camden firefighters; and

WHEREAS, it is appropriate from time to time for the City Council of the City of Camden to honor those individuals who have served the residents of Camden and the general public with dedication and distinction; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby commends Raymond "Ray" Otero on his long and distinguished service to the residents of the City of Camden and extends its sincere appreciation and best wishes for a restful, healthy, and well-deserved retirement.

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 11, 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: June 3, 2026

Council Meeting Date: June 11, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION HONORING RAYMOND "RAY" OTERO UPON HIS RETIREMENT FROM THE CITY OF CAMDEN FIRE DEPARTMENT

****Please attach any supporting documents*

Falio Leyba-Martinez/gms — Signature of Councilperson

06/11/26 — Date

R-40 WD

Falio Leyba-Martinez
6/11/2026

RESOLUTION RECOGNIZING THE CATHEDRAL KITCHEN FOR 50 YEARS OF SERVICES

WHEREAS, in April 1976, four young Camden residents began preparing soup and sandwiches and inviting their neighbor's experiencing poverty and food insecurity to sit down and share a home-cooked meal with dignity; and

WHEREAS, throughout the 1980s, a dedicated community of volunteers continued to build this humble operation, eventually hiring a cooking staff in the early 1990s; and

WHEREAS, by its 25th anniversary in 2001, Cathedral Kitchen was serving 7,000 meals annually, growing rapidly to 100,000 meals annually by 2008; and

WHEREAS, Cathedral Kitchen stands as a highly organized service center and the largest emergency meal provider in South Jersey, mitigating the harm of poverty and food insecurity through a robust Meal and Outreach Program that serves thousands of Camden residents annually; and

WHEREAS, Cathedral Kitchen further strengthens the community through a comprehensive Social Services Program that connects guests with critical support, a Culinary Arts Training Program that prepares economically marginalized individuals for sustained living-wage jobs, and a social enterprise initiative that creates meaningful employment opportunities for Camden residents; and

WHEREAS, Cathedral Kitchen has demonstrated a deep and lasting commitment to education and personal growth by offering second chances to students, empowering them to rebuild their futures and achieve meaningful success; and

WHEREAS, its mission extends beyond meeting immediate needs by fostering hope, stability, and opportunity for those facing hardship; and

WHEREAS, reaching this 50-year milestone is a testament to Cathedral Kitchen's enduring impact, resilience, and commitment to uplifting those in need; and

WHEREAS, that Cathedral Kitchen is hereby recognized and commended for years of outstanding service to the community, that sincere gratitude is extended for its continued dedication to providing second chances to students and transforming lives through education, support, and opportunity; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that this recognition celebrates not only past achievements but also the ongoing mission and future contributions of Cathedral Kitchen to the community it serves honor Cathedral Kitchen's 50 years of service and its legacy of compassion, empowerment hope.

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 11, 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: June 3, 2026

Council Meeting Date: June 11, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION RECOGNIZING THE CATHEDRAL KITCHEN FOR 50 YEARS OF SERVICES

*****Please attach any supporting documents*

Falio Leyba-Martinez /cs — Signature of Councilperson

06/11/26 — Date

WO
R-41

ALL MEMBERS
06/11/2026

RESOLUTION COMMENDING AND CONGRATULATING THE HUDSON VALLEY PROPERTY GROUP ON ITS COMPLETION OF THE ONE HUNDRED THIRTY MILLION DOLLAR RENOVATION PROJECT AT THE ENCORE [FORMERLY NORTHGATE ONE]

WHEREAS, THE ENCORE [formerly Northgate One] consists of a twenty one-story building with a total of 321 affordable units on North 7th Street; and

WHEREAS, the property had previously been in need of substantial renovation for its residents; and

WHEREAS, the renovations made to the building by **THE HUDSON VALLEY PROPERTY GROUP** included the building's façade, which preserves the essence of the mid-century era when the former luxury apartment building was constructed; and

WHEREAS, the renovations also included a complete building revitalization with site infrastructure renovations, mechanical system replacements, unit bathroom, kitchen and apartment safety improvements and also included the creation of fully accessible dwelling units, and site improvements to create a fully accessible site; and

WHEREAS, THE HUDSON VALLEY PROPERTY GROUP also implemented a formal Community Enhancement Program at the property to create a vibrant, responsible, and safe community for residents. The enhancement program includes a site-specific emergency plan, active collaboration with local police departments and an enhanced, high-definition monitoring system providing sitewide security coverage, all with the goal of modernizing the property and improving residents' quality of life; and

WHEREAS, on June 4, 2026, an official ribbon-cutting ceremony took place at **THE ENCORE** which was attended by Mayor Victor Carstarphen, City Council President Angel Fuentes, City Council Vice President Arthur Barclay, Councilman Christopher Collins, Councilwoman Jannette Ramos as well as County, State, and Federal Partners; and

WHEREAS, THE HUDSON VALLEY PROPERTY GROUP deserves honor and recognition for their exceptional service in overseeing the $130 million extensive renovation project at **THE ENCORE** thereby providing the City residents residing in **THE ENCORE** with clean, safe, high quality and affordable housing in the City of Camden; now therefore,

BE IT RESOLVED, by the City Council of the City Camden, it hereby commends and offers well-deserved recognition to **THE HUDSON VALLEY PROPERTY GROUP** for their extensive renovation of **THE ENCORE** thereby providing the City residents residing in **THE ENCORE** with clean, safe, high quality and affordable housing in the City of Camden. **Well done and Congratulations!**

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

Date of Introduction: June 11, 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

WS
R-42

FUENTES
6/11/2026

RESOLUTION RECOGNIZING THE MONTH OF JUNE 2026 AS LGBTQIA+ PRIDE MONTH

WHEREAS, the month of June has been designated as LGBTQIA+ Pride Month; and

WHEREAS, June was selected as the month to honor the LGBTQIA+ community because it is the anniversary of the Stonewall Uprising, which occurred in June 1969, and constituted a pivotal moment in LGBTQIA+ history; and

WHEREAS, LGBTQIA+ Pride Month is dedicated to celebrating LGBTQIA+ pride and commemorates the contributions of the LGBTQIA+ community; and

WHEREAS, LGBTQIA+ Pride Month seeks to honor the struggles and achievements of LGBTQIA+ individuals and seeks to raise awareness concerning ongoing discrimination of the LGBTQIA+ community; and

WHEREAS, LGBTQIA+ Pride Month fosters community involvement and is a celebration of both identity as well as a reminder of the work still needed to achieve equality for the LGBTQIA+ community; and

WHEREAS, the LGBTQIA+ community strengthens our community and offers substantial contributions to the social, economic, and cultural vitality of our city; and

WHEREAS, LGBTQIA+ Pride Month will be celebrated throughout the City of Camden through events, educational activities, and celebrations that promote unity, understanding, and appreciation; and

WHEREAS, it is fitting and appropriate for the City Council to formally acknowledge LGBTQIA+ Pride Month and the significance it holds for many within our community; now therefore,

BE IT RESOLVED, that the City Council of the City of Camden hereby recognizes the month of June 2026 as LGBTQIA+ Pride Month and encourages all residents to join in celebrating and honoring the culture, history, and contributions of the LGBTQIA+ 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: June 11, 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