AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

July 14th, 2026 – 5:00 p.m.

Honorable Angel Fuentes, Council President
Honorable Arthur Barclay, Vice-President
Honorable Sheila Davis
Honorable Christopher Collins
Honorable Nohemi Soria-Perez
Honorable Jannette Ramos
Honorable Falio Leyba-Martinez

Honorable Victor Carstarphen, Mayor

Daniel S. Blackburn, City Attorney
Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk

Regular Meeting
Tuesday, July 14, 2026
5:00 PM
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:*

☐		Approval of the Minutes for the Meeting on 6/11/2026	Municipal Clerk	☐

Communications

☐	1	Check Registers of the City of Camden for the period of May 26, 2026 - June 28, 2026	Finance	☐
☐	2	Payroll Register Summary for the pay period of 6/5/2026 and 6/18/2026	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 Authorizing The Acceptance Of Six (6) Parcels As A Gift From A Better Camden Corporation	Law	☐
☐	2	Ordinance Authorizing the Removal of Deed Restrictions and Reversionary Language on the Deed for 569 Royden Street Designated As Block 1416, Lot 38	Planning & Development	☐
☐	3	Ordinance Authorizing The City to Execute A Declaration Of Deed Restriction On Judge Robert B. Johnson Park Designated As Block 520, Lot 26; Block 522, Lot 9 (Part); and Block 523, Lot 13 Of The City Of Camden Tax Map	Planning & Development	☐
☐	4	Ordinance Amending And Supplementing An Ordinance Entitled, "An Ordinance Providing For the Regulation Of Vehicles And Pedestrians In The Streets Of The City of Camden And the Enforcement Thereof," Ordinance 717, Adopted December 27, 1945	Planning & Development	☐
☐	5	Ordinance Authorizing The Transfer Of City-Owned Property To The County Of Camden For Improvements To The Intersection Of River Road And Federal Street	Planning & Development	☐
☐	6	Ordinance Authorizing The Removal Of Designated Residential Parking Zones For Individuals With Disabilities In Ceratin Locations	Public Works	☐
☐	7	Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap Parking Privileges Only	Public Works	☐

Ordinances Second Reading & Public Hearing

☐	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 Others With A Mission Corp.	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	☐

☐	9	Ordinance amending the Cannabis Ordinance, MC-5371, Adopted On February 8, 2022, and Its Amendments, Governing the Establishment and Control of Recreationl Cannabis Licenses in the City of Camden to Allow for the Addition of Another Zone for Retail Cannabis Businesses	Council	☐

Resolutions

☑	1	Resolution Honoring Dr. Janine Casella Upon Her Retirement	Council	☐
☑	2	Resolution Honoring Pete Soto Upon His Retirement	Council	☐
☑	3	Resolution Re-Appointing Councilman Christopher Collins, Councilman For The Second Ward, To A One-Year Term As Commissioner For The Camden Redevelopment Agency	Council	☐
☐	4	Resolution Appointing Cynthia Miranda To A Five-Year Term As Commissioner For The Camden Redevelopment Agency, Thereby Ending On July 13, 2031	Council	☐
☐	5	Resolution Rescinding Resolution MC-26:10593 , Listed As R-10 On The June 11, 2026 City Council Agenda, Which Sought To Establish 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	☐
☑	6	Resolution Re-appointing Troy Still To Serve As Commissioner To The Parking Authority Of The City of Camden For a Term Of Five (5) Years, Thereby Ending On July 13, 2031	Council	☐
☑	7	Resolution Honoring The Retirement of Mr. Jack O'Byrne From The Camden County Historical Society	Council	☐
☑	8	Resolution Re-appointing Stacy Pierce To The Affirmative Action Review Council Of the City of Camden for a two (2) year term	Administration	☐
☑	9	Resolution Re-appointing Karen Merricks As A Member Of The Zoning Board Of Adjustment	Administration	☐
☑	10	Resolution Re-appointing Ursula Lennon As A Member To The Zoning Board Of Adjustment	Administration	☐
☑	11	Resolution Approving The Competitive Contracting Process To Receive Proposals For The Administration And Management Of The Camden Strong Urban Enterprise Zone Programs	Administration	☐
☐	12	Resolution Amending The Calendar Year 2026 Budget Pursuant to N.J.S.A. 40A:4-9	Finance	☐
☐	13	Resolution Adopting The CY2026 Budget (by title)	Finance	☐
☐	14	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $196,576 From The NJ Urban Enterprise Zone Authority For A Grant Entitled, "Camden Urban Enterprise Zone All-Terrain Vacuum"	Finance	☐

☐	15	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $850,000 From The Unitted State Department Of Housing & Urban Development For A Grant Entitled, "FY26 Economic Development Initiative - Community Project Funding Grant"	Finance	☐
☐	16	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A 40A:4-87 In The Amount Of $1,000,000 From The New Jersey Board Of Public Utilities For A Grant Entitled "Farnham Park Redevelopment Project"	Finance	☐
☐	17	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $2,500 From The American Water For A Grant Entitled, "Personal Flotation Devices"	Finance	☐
☐	18	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $13,784.42 From The NJ Department Of Health And Senior Services For A Grant Entitled, "Alcohol Education And Enforcement Fund"	Finance	☐
☐	19	Resolution Authorizing A Budget Amendment Pursuant to N.J.S.A. 40A:4-87 In The Amount Of $145,202.08 From The State Of New Jersey, Department Of Environmental Protection For A Grant Entitled "Clean Communities Grant"	Finance	☐
☐	20	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $289,854 From The United State Department Of Agriculture For A Grant Entilted "Summer Food Program For Children"	Finance	☐
☑	21	Resolution Authorizing Refunds To Various Lien Holders, Property Owners, And Mortgage Companies For Various Properties	Finance	☐
☑	22	Resolution Authorizing The Cancellation Of Tax Sale Certificates, Taxes And Transfer Charges/Credits Against Various Properties	Finance	☐
☑	23	Resolution Authorizing The Award of A Contract To CEW Advisors, Inc For Consulting Services Related To The Annual Action Plan & CAPER	Finance	☐
☐	24	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $50,000 From The New Jersey Historical Commission For A Grant entitled "County History Partnership Program" For the Johnson Cemetery Improvements	Finance	☐
☐	25	Resolution Authorizing A Budget Amendment Pursuant To N.J.S. A. 40A:4-87 in the amount of $85,374.98 From National Opioid Settlement For A Grant Entitled "National Opioid Settlement"	Finance	☐
☐	26	Resolution Authorizing A Contract To PrimePoint LLC To Provide Payroll And Human Resource Information System Software	Finance	☐
☑	27	Resolution Authorizing The Award Of A Fair And Open Contract To NV5 Inc. For The Preparation Of The City of Camden Comprehensive Safety Action Plan For Safe Street And Roads Project	Planning & Development	☐
☑	28	Resolution Authorizing Change Order No. 2 To Contract #09-24-066 With South State, Inc. For The 2024 Roadway Inprovement Program Contract I	Planning & Development	☐
☑	29	Resolution Authorizing Amendment #1 To Contract #07-25-051 With Charles Marandino, LLC For FY2023 NJDOT Local Aid Pedstrian Safety Improvements	Planning & Development	☐

☑	30	Resolution Authorizing Change Order #1 And Final To Contract #08-24-053 with Earle Asphalt For Resurfacing Of Cooper Street, Authorizing Final Payment And Release of Retainage Represents A Net Decrease Of $24,175.93 For A Final Contract Amount Of $613,237.20	Planning & Development	☐
☑	31	Resolution Authorizing Change Order #2 And Final. To Think Pavers For FY2022 NJDOT Resurfacing Of Various, Authorizing Final Payment And Release Of Retainage. Represents A Net Decrease In An Amount (TBD) (BY TITLE)	Planning & Development	☐
☑	32	Resolution Authozing Change Order #4 To Contract #07-23-036, FY2021 NJDOT Milling & Resurfacing Of Various Streets, With Paving Plus, LLC, Resulting In A Net Decrease Amount of $49,773.10	Planning & Development	☐
☑	33	Resolution Authorizing Release Of Performance Bond And The Acceptance Of A Two-Year Maintenance Bond For The Resurfacing of Cooper Street	Planning & Development	☐
☑	34	Resolution Authorizing A Contract To Remington & Vernick Engineers, Inc. To Complete Design And Inspection Of The FY2026 NJDOT Safe Streets To Transit North 23rd, North 24th Street, And North 25th Street Sidewalk Reconstruction Project	Planning & Development	☐
☑	35	Resolution Authorizing An Amendment #2 To The Shared Serives Agreement Between The City of Camden And The Camden Redevelopment Agency For The Management of Funding And Environmental Services For Dominick Andujar Park	Planning & Development	☐
☑	36	Resolution Authorizing The Purchase Of Two (2) All-Terrain Litter Vacuums From Hudson Machinery, LLC Via Sourcewell Cooperative	Planning & Development	☐
☑	37	Resolution Rescinding Resolution MC-25:10285 Authorizing A Camden Strong Micro Capital Improvement Program Reimbursable Loan to North Camden Laundry LLC	Planning & Development	☐
☑	38	Resolution Rescinding Resolution MC-25:10183 Authorizing A Camden Strong Micro Capital Improvement Program Reimbursable Loan To Elite Holdings 3 LLC	Planning & Development	☐
☑	39	Resolution Rescinding Resolution MC-25:10130 Authorizing A Camden Strong Micro Capital Improvement Program Reimbursable Loan To ReFresh Laundry Camden LLC	Planning & Development	☐
☑	40	Resolution Rescinding Resolution MC-25:10284 Authorizing A Camden Strong Micro Capital Improvement Program Reimbursable Loan To Elaundry Land	Planning & Development	☐
☐	41	Resolution Authorizing the Extension Of Resolution MC-26:10417 For The Camden Strong Micro Business Capital Improvement Program Through December 30, 2026	Planning & Development	☐
☑	42	Resolution Authorizing The Camden Urban Enterprise Zone To Submit An Application To The New Jersey Urban Enterprise Zone Authority For Funding In The Amount Not To Exceed $344,000 For Camden Urban Enterprise Zone Administrative Budget FY2027	Planning & Development	☐
☑	43	Resolution Authorizing A Reimbursable Funding To All Phazes Café In The Amount of $10,878 And Authorizing The Execution Of The Loan Documents In Connection With The Camden Strong Micro Capital Improvement Program For A Five-Year Term	Planning & Development	☐

☑	44	Resolution Authorizing The Camden Urban Enterprise Zone To Submit An Application To The New Jersey Urban Enterprise Zone Authority For Funding In The Amount Not To Exceed $1,006,400 For Camden Urban Enterprise Zone Clean Team	Planning & Development	☐
☑	45	Resolution Authorizing A Shared Service Agreement With Camden County For Local Public Health Services	Administration	☐
☑	46	Resolution Re-appointing Jose R. Sanchez To The Affirmative Action Review Council Of The City Of Camden (BY TITLE)	Council	☐
☑	47	Resolution Authorizing Amendment #2 to Contract #06-24-041 with the Heart of Camden to Reflect a Change in Use of Funds for the Five Affordable Housing Units	Administration	☐
☐	48	Resolution Directing the Administration to Nofity Farragut Sportmen's Association of Lease Termination and to Initiate Eviction Proceedings	Council	☐
☑	49	Resolution Designating Ariyona Brigmon as the City of Camden Employee of the Month for July 2026	Council	☐
☑	50	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $171,886 From The NJ Urban Enterprise Zone Authority For A Grant Entitled, "Camden Urban Enterprise Zone Administrative Budget Fisca Year 2026"	Finance	☐
☑	51	Resolution Appointing Orlando Figueroa to the Shade Tree Advisory Board of the City of Camden as a voting member for a term of Five Years, Expiring on July 13, 2031	Council	☑
☑	52	Resolution Rescinding MC-24:9445 which appointed Angela Adams to the Food Security Advisory Board as a voting member and now appointing Angela Adams to the Food Security Advisory Board as non-voting member for a term of two years, thereby ending on July 13, 2028	Council	☑
☑	53	Resolution Rescinding MC-25:9996 which appointed Jennifer Rodriguez to the Shade Tree Advisory Board and now appointing Jennifer Rodriguez to the City's Arts, Cultural and Heritage Commission for a term of two years, thereby ending on July 13, 2028	Council	☑
☑	54	Resolution Rescinding MC-24:9752 which appointed Debrise Clark to the Shade Tree Advisory Board of the City of Camden and now appointing Debrise Clark to the Food Security Advisory Board as a voting member for a term of two years, thereby ending on July 13, 2028	Council	☑
☑	55	Resolution Commending and Honoring Danny Montes, "The Voice of the High" for fifty-two years service to the Camden School District and the Camden Community	Council	☑
☑	56	Resolution in memoriam in honor of Denise Antoinette Benson Archie	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
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MEMORANDUM

2026 JUN 29 AM 9:52

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

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

Date: June 29, 2026

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

Attached, please find the Check Register for the City of Camden for the period of May 26, 2026 – June 28, 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: TD 01-GENERAL to TD 01-GENERAL Range of Check Dates: 05/26/26 to 06/28/27
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				
150899	05/28/26	BAI11	BAINS DELI LLC - FRANCO PAN	3,697.25		22721
150900	05/28/26	CCM01	C C M U A	16,617.92		22721
150901	05/28/26	DEM07	DEMBO, BROWN & BURNS LLP	4,000.00		22721
150902	05/28/26	ENV01	ENVIRONMENTAL RESOLUTIONS, INC	68,842.50		22721
150903	05/28/26	INT14	INTERNATIONAL ASSOC. OF FIRE-	541.84		22721
150904	05/28/26	INT15	INTERNATIONAL ASSOC OF FIRE-	1,437.96		22721
150905	05/28/26	MES04	MES SERVICE COMPANY LLC	236.00		22721
150906	05/28/26	MGL02	MGL PRINTING SOLUTIONS	4,679.00		22721
150907	05/28/26	SOU02	SOUTH CAMDEN IRON WORKS	147.98		22721
150908	05/28/26	TRE50	TREASURER STATE OF NEW JERSEY	550.00		22721
150909	05/28/26	ACE03	ACE ELEVATOR, LLC	750.00	05/31/26	22723 Direct Deposit
150910	05/28/26	AVA02	AVAYA INC.	1,640.99	05/31/26	22723 Direct Deposit
150911	05/28/26	CAM122	CAMDEN SPECIAL SVS DISTRICT	514,329.75	05/31/26	22723 Direct Deposit
150912	05/28/26	CME01	CME ASSOCIATES	2,746.45	05/31/26	22723 Direct Deposit
150913	05/28/26	FRA05	FRANKLIN TRAILERS, INC	11.62	05/31/26	22723 Direct Deposit
150914	05/28/26	GIS03	GLOBAL INTERACTIVE SOLUTIONS,	938.76	05/31/26	22723 Direct Deposit
150915	05/28/26	KON05	KONICA MINOLTA PREMIER FINANCE	1,978.00	05/31/26	22723 Direct Deposit
150916	05/28/26	REG02	REGINE A ERVIN, CCR	2,453.76	05/31/26	22723 Direct Deposit
150917	05/28/26	RIN04	RING CENTRAL	7,131.09	05/31/26	22723 Direct Deposit
150918	05/28/26	SAN05	MARK SAUNDERS	862.73	05/31/26	22723 Direct Deposit
150919	05/28/26	SMART005	Smart Stitch LLC	4,314.00	05/31/26	22723 Direct Deposit
150920	05/28/26	STA99	STAPLES ADVANTAGE	1,180.43	05/31/26	22723 Direct Deposit
150921	05/28/26	TDK01	TDK SYSTEMS GROUP, INC	679.68	05/31/26	22723 Direct Deposit
150922	05/28/26	TOS02	TOSHIBA FINANCIAL SERVICES	879.92	05/31/26	22723 Direct Deposit
150923	06/05/26	ALA03	THE ALAIMO GROUP	3,445.25		22734
150924	06/05/26	AUR06	AURORA TRAINING ADVANTAGE	599.00		22734
150925	06/05/26	BEL02	VERIZON	583.40		22734
150926	06/05/26	BLA23	BLACKWOOD ANIMAL HOSPITAL,LLC	190.00		22734
150927	06/05/26	BUC09	BUCKMAN'S INC	2,321.17		22734
150928	06/05/26	CEN02	CENTENNIAL VILLAGE APTS, LLC	23,831.62		22734
150929	06/05/26	COU01	COURIER POST	100.42		22734
150930	06/05/26	DEF10	DEFEO ASSOCIATES	1,387.50		22734
150931	06/05/26	GOV13	GOVCONNECTION, INC.	113.62		22734
150932	06/05/26	HAR04	THE ORIGINAL W. HARGROVE	63,546.00		22734
150933	06/05/26	HER08	HERTRICH FLEET SERVICES, INC.	45,806.00		22734
150934	06/05/26	HOW03	HOWARD TECHNOLOGY SOLUTIONS	5,575.00		22734
150935	06/05/26	LEX01	LEXIS NEXIS	965.00		22734
150936	06/05/26	MAN08	MANGOLD LAWN & LANDSCAPE	7,860.00		22734
150937	06/05/26	NEX01	NEXT GENERATION RECYCLING	1,767.80		22734
150938	06/05/26	PEA01	PEACH COUNTRY TRACTOR, INC.	12,965.50		22734
150939	06/05/26	PSE01	PSEG	291,398.83		22734
150940	06/05/26	PSE01	PSEG	5,564.69		22734
150941	06/05/26	THE03	THE TREE HOUSE, INC	905.31		22734
150942	06/05/26	TRE50	TREASURER STATE OF NEW JERSEY	550.00		22734
150943	06/05/26	WAL03	WALTER R. EARLE - BURLINGTON	13,834.02		22734
150944	06/05/26	WAS01	WASTE MANAGEMENT OF NEW JERESY	45,677.61		22734
150945	06/05/26	ANC18	Anchor IT Integrators LLC	8,750.00		22735 Direct Deposit
150946	06/05/26	ASP11	ASPIRE TECHNOLOGY, LLC	1,405.86		22735 Direct Deposit
150947	06/05/26	BOW15	BOWMAN INSPECTION LLC	11,000.00		22735 Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account	4308903487 Continued		
150948	06/05/26	CME01	CME ASSOCIATES	18,978.75	22735 Direct Deposit
150949	06/05/26	COM1148	Comcast #1148 Public Works	34.85	22735 Direct Deposit
150950	06/05/26	COM6224	COMCAST #6624 ISABEL MILLER	197.89	22735 Direct Deposit
150951	06/05/26	COM6404	COMCAST #6404 CRAMER HILL	134.89	22735 Direct Deposit
150952	06/05/26	COM7905	COMCAST #7905 ENGINE 11 FIRE	127.89	22735 Direct Deposit
150953	06/05/26	COM7997	COMCAST #7997 FIRE ADMIN.	344.89	22735 Direct Deposit
150954	06/05/26	COM9135	COMCAST #9135 ENGINE 10 FIRE	214.89	22735 Direct Deposit
150955	06/05/26	COM9777	COMCAST #9777 FLEET	159.89	22735 Direct Deposit
150956	06/05/26	CON02	CONTRACTOR SERVICE	734.88	22735 Direct Deposit
150957	06/05/26	COR36	CORE MECHANICAL, INC.	478.01	22735 Direct Deposit
150958	06/05/26	DSE01	DIVAL SAFETY EQUIPMENT	31.50	22735 Direct Deposit
150959	06/05/26	FON04	FRANKIE FONTANEZ, ESQ	11,666.66	22735 Direct Deposit
150960	06/05/26	GRA36	GRAINGER, INC.	1,954.50	22735 Direct Deposit
150961	06/05/26	HOM15	HOMEWARD BOUND PET ADOPTION	81,458.33	22735 Direct Deposit
150962	06/05/26	HOM17	HOME DEPOT CREDIT SERVICES	1,401.24	22735 Direct Deposit
150963	06/05/26	IND01	INDEPENDENT ANIMAL CARE SRV	62,500.00	22735 Direct Deposit
150964	06/05/26	MAI06	MAIN LINE COMMERCIAL POOLS,INC	10,350.89	22735 Direct Deposit
150965	06/05/26	MER01	MERCHANTVILLE OVERHEAD	1,264.00	22735 Direct Deposit
150966	06/05/26	NHP01	NATIONAL HIGHWAY PRODUCTS	5,555.75	22735 Direct Deposit
150967	06/05/26	OMN01	OMNI RECYCLING GROUP, LLC	8,981.89	22735 Direct Deposit
150968	06/05/26	REM02	REMINGTON & VERNICK ENGINEERS	31,229.54	22735 Direct Deposit
150969	06/05/26	ROB12	ROBINSON WASTE DISPOSAL SVS	430.00	22735 Direct Deposit
150970	06/05/26	SHI03	SHI INTERNATIONAL CORP	659.00	22735 Direct Deposit
150971	06/05/26	SUBDIS01	SUBURBAN DISPOSAL INC	748,333.33	22735 Direct Deposit
150972	06/05/26	TDB03	TD Bank - P Card	203.80	22735 Direct Deposit
150973	06/05/26	TDK01	TDK SYSTEMS GROUP, INC	3,587.68	22735 Direct Deposit
150974	06/05/26	WBM01	W B MASON CO, INC	3,811.75	22735 Direct Deposit
150975	06/05/26	XER01	XEROX CORPORATION	820.74	22735 Direct Deposit
150976	06/05/26	TDB03	TD Bank - P Card	342.46	22735 Direct Deposit
150977	06/05/26	CAR92	VICTOR CARSTARPHEN	165.00	22735 Direct Deposit
150978	06/12/26	ADO02	ADORAMA INC.	6,130.10	22740
150979	06/12/26	ATT02	LANGUAGE LINE SERVICES	39.10	22748
150980	06/12/26	ATT07	AT&T	4,080.75	22748
150981	06/12/26	ATT08	AT&T MOBILITY II, LLC	821.63	22748
150982	06/12/26	BAI11	BAINS DELI LLC - FRANCO PAN	1,948.50	22748
150983	06/12/26	BUC09	BUCKMAN'S INC	1,605.00	22748
150984	06/12/26	BUR50	BURLINGTON COUNTY SHERIFF'S	26.56	22748
150985	06/12/26	CAM17	CAMDEN CORPORATION WATCH	100.00	22748
150986	06/12/26	CAM20	CAMDEN IRON RAILING LLC	14,000.00	22748
150987	06/12/26	CCM01	C C M U A	6,060.03	22748
150988	06/12/26	CIN03	CINTAS CORPORATION NO 2	558.24	22748
150989	06/12/26	DIV04	DIVISION OF FIRE SAFETY	240.00	22748
150990	06/12/26	EDU03	EDUCATIONAL DATA SERVICES, INC	2,020.00	22748
150991	06/12/26	GAR12	GARRETTS CONTRACTING LLC	26,450.00	22748
150992	06/12/26	GAR55	GARDEN STATE LABORATORIES	4,295.00	22748
150993	06/12/26	GAR59	DAVID T GARNES	267.00	22748
150994	06/12/26	HOW06	HOWELL RESCUE SYSTEMS	2,998.20	22748
150995	06/12/26	JJM01	JJM PLUMBING COMPANY	4,445.25	22748
150996	06/12/26	MAN08	MANGOLD LAWN & LANDSCAPE	12,630.00	22748
150997	06/12/26	MER04	MERCHANTVILLE-PENN WATER COMM	1,417.00	22748
150998	06/12/26	MES04	MES SERVICE COMPANY LLC	35.00	22748
150999	06/12/26	MIC18	JACOB MICHELS	97.50	22748

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL	General Account	4308903487 Continued				
151000	06/12/26	NJA06	NEW JERSEY AMERICAN WATER CO	51,878.44		22748
151001	06/12/26	NJL06	NJ LEAGUE OF MUNICIPALITIES	75.00		22748
151002	06/12/26	PKF01	PKF O'CONNOR DAVIS, LLP	35,000.00		22748
151003	06/12/26	RUI10	CHRISTOPHER RUIZ	37.00		22748
151004	06/12/26	RUT13	RUTGERS, CENTER FOR GOV'T SRVS	450.00		22748
151005	06/12/26	SEAS005	SEASIDE WASTE SEVICES	217,531.00		22748
151006	06/12/26	SUP05	SUPERIOR FIRE & EMERGENCY	1,600.00		22748
151007	06/12/26	TRI39	TRI COUNTY TERMITE & PEST	1,020.00		22748
151008	06/12/26	ACE03	ACE ELEVATOR, LLC	107.75		22751 Direct Deposit
151009	06/12/26	AGT01	AIR & GAS TECHNOLOGIES, INC	1,251.62		22751 Direct Deposit
151010	06/12/26	CAM45	CAMDEN LUTHERAN HOUSING CORP.	14,159.33		22751 Direct Deposit
151011	06/12/26	CAM46	CAMDEN REDEVELOPMENT AGENCY	39,341.06		22751 Direct Deposit
151012	06/12/26	CAR01	CARTUN HARDWARE	377.84		22751 Direct Deposit
151013	06/12/26	CON02	CONTRACTOR SERVICE	756.44		22751 Direct Deposit
151014	06/12/26	COR33	CORSA MANAGEMENT	169,795.99		22751 Direct Deposit
151015	06/12/26	COR36	CORE MECHANICAL, INC.	2,096.50		22751 Direct Deposit
151016	06/12/26	ENG01	ENGINEERING HYDRAULICS	1,125.32		22751 Direct Deposit
151017	06/12/26	FRA05	FRANKLIN TRAILERS, INC	60.49		22751 Direct Deposit
151018	06/12/26	HOM15	HOMEWARD BOUND PET ADOPTION	3,600.00		22751 Direct Deposit
151019	06/12/26	IND10	INDEPENDENCE VILLAGE APARTMENT	17,395.63		22751 Direct Deposit
151020	06/12/26	MAI06	MAIN LINE COMMERCIAL POOLS,INC	1,306.98		22751 Direct Deposit
151021	06/12/26	MCC44	HOWARD McCOACH,PC	8,549.20		22751 Direct Deposit
151022	06/12/26	MCM03	MCMANIMON & SCOTLAND, LLC	1,526.50		22751 Direct Deposit
151023	06/12/26	OMN01	OMNI RECYCLING GROUP, LLC	9,255.60		22751 Direct Deposit
151024	06/12/26	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	103,395.36		22751 Direct Deposit
151025	06/12/26	PEM02	PEMBERTON SUPPLY COMPANY LLC	113.00		22751 Direct Deposit
151026	06/12/26	PEN31	PENNONI ASSOCIATES, INC	3,270.00		22751 Direct Deposit
151027	06/12/26	POL01	POLLUTION CONTROL FINANCING	135,966.00		22751 Direct Deposit
151028	06/12/26	REM02	REMINGTON & VERNICK ENGINEERS	200,396.18		22751 Direct Deposit
151029	06/12/26	REW01	REWORLD WASTE, LLC	511,502.69		22751 Direct Deposit
151030	06/12/26	ROB12	ROBINSON WASTE DISPOSAL SVS	860.00		22751 Direct Deposit
151031	06/12/26	SOU03	SOUTH JERSEY WELDING	267.84		22751 Direct Deposit
151032	06/12/26	SPA04	SPARK ELECTRIC SERVICE, INC	2,353.00		22751 Direct Deposit
151033	06/12/26	STA99	STAPLES ADVANTAGE	510.24		22751 Direct Deposit
151035	06/16/26	PSE01	PSEG	5,194.46		21258
151036	06/16/26	PSE01	PSEG	266,359.30		22515
151037	06/16/26	PSE01	PSEG	66,930.46		22199
151038	06/16/26	PSE01	PSEG	669,898.43		22655
151039	06/18/26	ALA08	ALLSTAR ACS PRESS	1,012.00		22759
151040	06/18/26	BER03	BERGEY'S TRUCK CENTERS	1,285.77		22759
151041	06/18/26	BUC09	BUCKMAN'S INC	1,229.86		22759
151042	06/18/26	CAM12	CAMDEN COUNTY CLERK'S OFFICE	1,575.00		22759
151043	06/18/26	CAP12	CAPEHART & SCATCHARD	680.00		22759
151044	06/18/26	CCM01	C C M U A	50,076.01		22759
151045	06/18/26	COO08	COOPER ELECTRIC	79.77		22759
151046	06/18/26	COR29	CORE EQUIPMENT GROUP	7,105.98		22759
151047	06/18/26	EDU03	EDUCATIONAL DATA SERVICES, INC	2,100.00		22759
151048	06/18/26	GOV13	GOVCONNECTION, INC.	1,610.30		22759
151049	06/18/26	HAR04	THE ORIGINAL W. HARGROVE	15,900.00		22759
151050	06/18/26	IKO02	RICOH USA, INC	9,868.16		22759
151051	06/18/26	LN-50190	FIG 20, LLC	1,028.44		22759
151052	06/18/26	NAT04	NATIVE COLORS FLAG COMPANY	919.10		22759

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL	General Account	4308903487 Continued			
151053	06/18/26	NJP02	NEW JERSEY PLANNING OFFICIALS	145.00	22759
151054	06/18/26	NOR41	NORTHSTAR VETS - MAPLE SHADE	1,171.06	22759
151055	06/18/26	PAR01	PARKING AUTHORITY	8,402.28	22759
151056	06/18/26	PRA03	OMAR-FREDERICK PRATT	750.00	22759
151057	06/18/26	ACE01	ACELA TRUCK COMPANY	5,525.00	22765 Direct Deposit
151058	06/18/26	COM2800	COMCAST #2800 CITY HALL	1,410.00	22765 Direct Deposit
151059	06/18/26	COM3757	COMCAST #3757 MLK JR. COMM.	142.89	22765 Direct Deposit
151060	06/18/26	COM5853	COMCAST #5853 N CAMDEN COMM	294.89	22765 Direct Deposit
151061	06/18/26	COM7626	COMCAST #7626 KAIGH AVE FIRE	134.89	22765 Direct Deposit
151062	06/18/26	COM8493	COMCAST #8493 BROADWAY LIBERTY	159.89	22765 Direct Deposit
151063	06/18/26	COM9670	COMCAST #9670 MAYOR'S OFFICE	182.10	22765 Direct Deposit
151064	06/18/26	COM9812	COMCAST #9812 27 FEDERAL ST	134.89	22765 Direct Deposit
151065	06/18/26	COM9853	COMCAST #9853 MALANDRA HALL	142.89	22765 Direct Deposit
151066	06/18/26	CRE29	CREATIONS BY JENN	455.00	22765 Direct Deposit
151067	06/18/26	GOO16	HUMANITY PICTURES	3,400.00	22765 Direct Deposit
151068	06/18/26	GOP01	GOPHER SPORT	260.93	22765 Direct Deposit
151069	06/18/26	KON05	KONICA MINOLTA PREMIER FINANCE	506.75	22765 Direct Deposit
151070	06/18/26	MIS01	MILLENNIUM STRATEGIES, LLC	5,500.00	22765 Direct Deposit
151071	06/18/26	NEW49	NEW LIFE COMMUNITY DEV. CORP	3,400.00	22765 Direct Deposit
151072	06/18/26	PLA14	PLATINUM SECURITY, INC.	3,220.00	22765 Direct Deposit
151073	06/18/26	REM02	REMINGTON & VERNICK ENGINEERS	11,142.50	22765 Direct Deposit
151074	06/18/26	RJB01	R & J BROTHERS INC	15,000.00	22765 Direct Deposit
151075	06/18/26	ROB12	ROBINSON WASTE DISPOSAL SVS	1,943.00	22765 Direct Deposit
151076	06/18/26	SOU24	SOUTHSTATE, INC.	1,187,585.54	22765 Direct Deposit
151077	06/18/26	TRE04	TREASURER, CAMDEN COUNTY	96,360.44	22765 Direct Deposit
151078	06/18/26	WBM01	W B MASON CO, INC	3,672.39	22765 Direct Deposit
151079	06/18/26	XER01	XEROX CORPORATION	820.74	22765 Direct Deposit
151080	06/22/26	LES04	LEST WE FORGET MUSEUM OF	500.00	22768
151081	06/26/26	AND01	ANDREW VIOLA, ESQ	750.00	22772
151082	06/26/26	CCM01	C C M U A	18,081.53	22772
151083	06/26/26	CDW01	CDWG	666.78	22772
151084	06/26/26	CHE03	CHERRY VALLEY TRACTOR	26,048.69	22772
151085	06/26/26	DEF10	DEFEO ASSOCIATES	1,618.75	22772
151086	06/26/26	DEM07	DEMBO, BROWN & BURNS LLP	2,000.00	22772
151087	06/26/26	EDS08	EXTRA DUTY SOLUTIONS	3,897.00	22772
151088	06/26/26	FIR51	FIRE & SAFETY SERVICES, LTD.	996.26	22772
151089	06/26/26	GOG01	GOGOV, INC	21,180.00	22772
151090	06/26/26	HAR04	THE ORIGINAL W. HARGROVE	107,000.00	22772
151091	06/26/26	ISL01	ISLAND TECH SERVICES, LLC	359.22	22772
151092	06/26/26	JWA02	JOHN WESLEY APTS, LLC	12,174.12	22772
151093	06/26/26	MAR108	CHARLES MARANDINO, LLC	1,792,239.77	22772
151094	06/26/26	MCC27	KRISDEN M MCCRINK	1,050.00	22772
151095	06/26/26	MSS01	MAC'S SECURITY SYSTEMS, INC	1,786.72	22772
151096	06/26/26	PAR07	PARA-PLUS TRANSLATIONS, INC	293.10	22772
151097	06/26/26	PAV07	PAVING PLUS	158,928.56	22772
151098	06/26/26	PEL04	PELLEGRINO CHEVROLET	6,157.77	22772
151099	06/26/26	PRI04	PRIMEPOINT LLC	10,857.78	22772
151100	06/26/26	RUT03	RUTGERS	5,000.00	22772
151101	06/26/26	WAL03	WALTER R. EARLE - BURLINGTON	2,862.40	22772
151102	06/26/26	ASP11	ASPIRE TECHNOLOGY, LLC	7,071.00	22775 Direct Deposit
151103	06/26/26	AVA02	AVAYA INC.	1,640.99	22775 Direct Deposit
151104	06/26/26	BUD04	BUD'S ENGINE MACHINING & TRUCK	20,902.08	22775 Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL	General Account	4308903487 Continued				
151105	06/26/26	CAT11	CATHEDRAL SOUP KITCHEN	2,222.25		22775 Direct Deposit
151106	06/26/26	CME01	CME ASSOCIATES	9,112.35		22775 Direct Deposit
151107	06/26/26	CON02	CONTRACTOR SERVICE	70.98		22775 Direct Deposit
151108	06/26/26	EME15	EMERGENCY EQUIPMENT SALES,LLC	6,257.72		22775 Direct Deposit
151109	06/26/26	ENG01	ENGINEERING HYDRAULICS	1,981.20		22775 Direct Deposit
151110	06/26/26	FED14	FEDEX (OMEGA CORP CTR)	437.28		22775 Direct Deposit
151111	06/26/26	HOM15	HOMEWARD BOUND PET ADOPTION	162,916.66		22775 Direct Deposit
151112	06/26/26	JAY02	JAY'S TIRE SERVICE LLC	365.00		22775 Direct Deposit
151113	06/26/26	MCC44	HOWARD McCOACH,PC	7,109.30		22775 Direct Deposit
151114	06/26/26	MCM03	MCMANIMON & SCOTLAND, LLC	10,287.19		22775 Direct Deposit
151115	06/26/26	NHP01	NATIONAL HIGHWAY PRODUCTS	7,464.34		22775 Direct Deposit
151116	06/26/26	PEN31	PENNONI ASSOCIATES, INC	8,493.69		22775 Direct Deposit
151117	06/26/26	REG02	REGINE A ERVIN, CCR	421.96		22775 Direct Deposit
151118	06/26/26	REM02	REMINGTON & VERNICK ENGINEERS	55,823.77		22775 Direct Deposit
151119	06/26/26	RIN04	RING CENTRAL	7,131.09		22775 Direct Deposit
151120	06/26/26	SIG01	SIGNAL CONTROL EQUIPMENT	1,175.00		22775 Direct Deposit
151121	06/26/26	SOU03	SOUTH JERSEY WELDING	139.50		22775 Direct Deposit

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	107	0	4,315,529.32	0.00
Direct Deposit:	115	0	4,438,801.57	0.00
Total:	222	0	8,754,330.89	0.00

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	107	0	4,315,529.32	0.00
Direct Deposit:	115	0	4,438,801.57	0.00
Total:	222	0	8,754,330.89	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	1,465,224.88	0.00	0.00	1,465,224.88
Current Fund	6-01	4,741,324.91	105,791.16	0.00	4,847,116.07
Grant Fund	G-02	2,441,989.94	0.00	0.00	2,441,989.94
Total Of All Funds:		8,648,539.73	105,791.16	0.00	8,754,330.89

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VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

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

From: Scott Z. Parker, Finance Director

Date: June 29, 2026

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

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 6/5/2026 and 6/18/2026 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

Final Totals										
579 Checks to be Printed	575 Regular	0 Vacation	0 Manual	4 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:	20,958,391.72	1,754,648.05	0.00	1,754,648.05	22,713,039.77
Regular Pay:	1,457,989.04	*Fwt Wages:	17,512,015.79	1,467,483.96	0.00	1,467,483.96	18,979,499.75
Overtime Pay:	250,783.43	Soc Sec:	589,715.41	49,543.42	0.00	49,543.42	639,258.83
Vacation Pay:	0.00	Medicare:	285,835.65	24,040.38	0.00	24,040.38	309,876.03
Holiday Pay:	0.00	Adtl Med Tax:	0.00	0.00	0.00	0.00	0.00
Sick Pay:	0.00	Fwt:	1,907,365.90	166,350.38	0.00	166,350.38	2,073,716.28
Special Pay:	423.50	Swt:	886,723.84	76,545.73	0.00	76,545.73	963,269.57
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:	47,904.86	4,031.45	0.00	4,031.45	51,936.31
		SUI:	66,114.18	2,644.37	0.00	2,644.37	68,758.55
		SDI:	39,572.99	3,330.20	0.00	3,330.20	42,903.19
		WKDV:	6,952.20	350.76	0.00	350.76	7,302.96
		HLTH:	0.00	0.00	0.00	0.00	0.00
		Total Other Tax:	160,544.23	10,356.78	0.00	10,356.78	170,901.01
		Bef Tax Ded:	3,080,495.91	267,309.54	0.00	267,309.54	3,347,805.45
		Aft Tax Ded:	1,344,982.63	103,285.60	0.00	103,285.60	1,448,268.23
		Net:	12,888,071.30	1,057,216.22	0.00	1,057,216.22	13,945,287.52

Employer Liability Totals:						
Soc Sec:	589,477.20	49,543.42	0.00	49,543.42	639,020.62
Medicare:	285,779.96	24,040.38	0.00	24,040.38	309,820.34
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:	17,200.36	704.20	0.00	704.20	17,904.56
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:	17,200.36	704.20	0.00	704.20	17,904.56
Fui:	0.00	0.00	0.00	0.00	0.00
Employer Liability Earning Codes:	4,856,755.81	402,834.76	0.00	402,834.76	5,259,590.57
Total Employer Liabilities:	5,749,213.33	477,122.76	0.00	477,122.76	6,226,336.09
Total Gross + Employer Liabilities:	26,707,605.05	2,231,770.81	0.00	2,231,770.81	28,939,375.86

This Payroll Direct Deposit	
Payroll Direct Deposit:	1,028,458.45
Deduction Direct Deposit:	0.00
Total Direct Deposit:	1,028,458.45
Code 98 Exempt Fwt Wages:	30,368.76
Code 98 Exempt Swt Wages:	821.67

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

Employee + Employer Soc Sec:	99,086.84
Employee + Employer Med:	48,080.76
Fwt:	166,350.38
Total Soc Sec, Med + Fwt:	313,517.98

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		1,290.66		0.00		1,290.66
E06	DOCKING		2,184.22-		0.00		2,184.22-
E08	LONGEVITY		1,449.23		0.00		1,449.23
E09	ADJUSTMENT		5,384.51		0.00		5,384.51
E10	ON CALL		1,000.00		0.00		1,000.00
E12	SEVERENCE		13,777.11		0.00		13,777.11
E13	SUSPENSION		1,206.29-		0.00		1,206.29-
E14	AUTO ALLOWANCE		525.00		0.00		525.00
E17	Overtime $		1,406.27		0.00		1,406.27
E18	Sick Payout		4,872.73		0.00		4,872.73
E19	Vacation Payout		10,738.33		0.00		10,738.33
E20	Comp Payout		538.88		0.00		538.88
GG0	G - GARN LACEY	569.71		0.00		569.71	
GI0	G - GARN FRANKLIN	450.45		0.00		450.45	
GJ0	G - GARN TODORO	173.79		0.00		173.79	
GL0	G - GARN PARIS PRATT	75.82		0.00		75.82	
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	8,803.32		0.00		8,803.32	
GS1	G - SUPPORT - NJ	1,496.94		0.00		1,496.94	
GS2	G - SUPPORT - NJ	294.46		0.00		294.46	
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	103,164.45		0.00		103,164.45	
HEB	CH 78 COST SHARE BACK ADJUST	1,134.82-		0.00		1,134.82-	
IMP	IMPUTED INCOME		10,514.21		0.00		10,514.21
PD1	DCRP - PENSION	5,641.75		0.00		5,641.75	
PD2	DCRP - BACK DEDUCTION	1,460.20		0.00		1,460.20	
PE1	PERS - PENSION	52,270.59		0.00		52,270.59	
PE2	PERS - BACK DEDUCTIONS	852.74		0.00		852.74	
PE3	PERS - ARREARS	569.23		0.00		569.23	
PE4	PERS - CONTRIBUTORY INSURANCE	3,393.14		0.00		3,393.14	
PE5	PERS - INSURANCE ARREARS	232.95		0.00		232.95	
PE9	PERS - LOAN REPAYMENT	23,599.71		0.00		23,599.71	
PF1	PFRS - PENSION	78,180.85		0.00		78,180.85	
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	24,442.44		0.00		24,442.44	
PTA	DEF COMP - NATIONWIDE	3,032.98		0.00		3,032.98	
PTB	DEF COMP - NATIONWIDE ROTH	1,877.32		0.00		1,877.32	
PTF	DEF COMP - COREBRIDGE	15,408.00		0.00		15,408.00	
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	4,148.00		0.00		4,148.00	
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	2,517.60		0.00		2,517.60	
S22	AFLAC GEORGIA POST-TAX	2,170.20		0.00		2,170.20	
S81	AFLAC XGRD POST-TAX	108.72		0.00		108.72	
S99	AFLAC FSA WAGE WORKS	430.56		0.00		430.56	
SC1	SUPP - COLONIAL PRE-TAX	393.72		0.00		393.72	
SC2	SUPP - COLONIAL POST-TAX	2,435.64		0.00		2,435.64	
SC8	SUPP - COLONIAL X-GUARDS	19.97		0.00		19.97	
SF1	SUPP - FIRE INSURANCE	5,786.46		0.00		5,786.46	
T01	NJ TAX ADJUSTMENT	150.76		0.00		150.76	
UC1	DUES - CWA STAFF	3,952.72		0.00		3,952.72	
UC2	DUES - CWA X-GRD	577.50		0.00		577.50	
UC3	DUES - CWA SUPERVISORS	2,206.00		0.00		2,206.00	
UC4	DUES - CWA PAC	25.00		0.00		25.00	
UC5	DUES - CWA PARKING DEDUCTION	527.00		0.00		527.00	
UC6	DUES - CWA Initiation Fee	5.00		0.00		5.00	
UF1	DUES - FIRE 2578	3,675.24		0.00		3,675.24	
UF2	DUES - FIRE 788	6,658.80		0.00		6,658.80	
UF3	DUES - BUFF	1,460.64		0.00		1,460.64	
UF4	DUES - LPFFA	350.00		0.00		350.00	
UF5	DUES - FIRE HOUSE FUND	2,565.00		0.00		2,565.00	
Z01	MISC - WAGE GARNISHMENT FEE	56.00		0.00		56.00	
Z04	Misc - Fines / Discipline	1.00		0.00		1.00	
		370,595.14	55,966.29	0.00	0.00	370,595.14	55,966.29

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	402,834.76	0.00	402,834.76
		402,834.76	0.00	402,834.76

Break Down of Employees Paid:

Total Male:	361
Total Female:	218

Total Unknown:	0
Total Employees:	579

There are NO errors or warnings in this Payroll Register.

Final Totals 587 Checks to be Printed 582 Regular 0 Vacation 0 Manual 5 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:	19,196,240.00	1,762,151.72	0.00	1,762,151.72	20,958,391.72
Regular Pay:	1,475,484.22	*Fwt Wages:	16,050,862.19	1,461,153.60	0.00	1,461,153.60	17,512,015.79
Overtime Pay:	266,822.01	Soc Sec:	542,126.59	47,588.82	0.00	47,588.82	589,715.41
Vacation Pay:	0.00	Medicare:	261,698.86	24,136.79	0.00	24,136.79	285,835.65
Holiday Pay:	0.00	Adtl Med Tax:	0.00	0.00	0.00	0.00	0.00
Sick Pay:	0.00	Fwt:	1,747,511.80	159,854.10	0.00	159,854.10	1,907,365.90
Special Pay:	0.00	Swt:	811,062.14	75,661.70	0.00	75,661.70	886,723.84
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:	43,888.86	4,016.00	0.00	4,016.00	47,904.86
		SUI:	63,072.49	3,041.69	0.00	3,041.69	66,114.18
		SDI:	36,255.67	3,317.32	0.00	3,317.32	39,572.99
		WKDV:	6,557.23	394.97	0.00	394.97	6,952.20
		HLTH:	0.00	0.00	0.00	0.00	0.00
		Total Other Tax:	149,774.25	10,769.98	0.00	10,769.98	160,544.23
		Bef Tax Ded:	2,813,243.63	267,252.28	0.00	267,252.28	3,080,495.91
		Aft Tax Ded:	1,232,214.85	99,348.32	0.00	99,348.32	1,331,563.17
		Net:	11,810,531.57	1,077,539.73	0.00	1,077,539.73	12,888,071.30

This Payroll Direct Deposit

Payroll Direct Deposit:	1,039,081.66
Deduction Direct Deposit:	0.00
Total Direct Deposit:	1,039,081.66

Code 98 Exempt Fwt Wages:	44,361.01
Code 98 Exempt Swt Wages:	15,633.03

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

Employer Liability Totals:						
Soc Sec:	541,888.38	47,588.82	0.00	47,588.82	589,477.20	
Medicare:	261,643.17	24,136.79	0.00	24,136.79	285,779.96	
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:	16,392.69	807.67	0.00	807.67	17,200.36	
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:	16,392.69	807.67	0.00	807.67	17,200.36	
Fui:	0.00	0.00	0.00	0.00	0.00	
Employer Liability Earning Codes:	4,451,351.72	405,404.09	0.00	405,404.09	4,856,755.81	
Total Employer Liabilities:	5,271,275.96	477,937.37	0.00	477,937.37	5,749,213.33	
Total Gross + Employer Liabilities:	24,467,515.96	2,240,089.09	0.00	2,240,089.09	26,707,605.05	

Employee + Employer Soc Sec:	95,177.64
Employee + Employer Med:	48,273.58
Fwt:	159,854.10
Total Soc Sec, Med + Fwt:	303,305.32

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		1,727.02		0.00		1,727.02
E05	CLOTHING ALLOWANCE		138.75		0.00		138.75
E06	DOCKING		2,346.56-		0.00		2,346.56-
E08	LONGEVITY		541.24		0.00		541.24
E09	ADJUSTMENT		369.03-		0.00		369.03-
E10	ON CALL		1,000.00		0.00		1,000.00
E12	SEVERENCE		5,655.48		0.00		5,655.48
E13	SUSPENSION		787.31-		0.00		787.31-
E17	Overtime $		1,463.37-		0.00		1,463.37-
E18	Sick Payout		1,983.46		0.00		1,983.46
E19	Vacation Payout		4,702.13		0.00		4,702.13
E20	Comp Payout		1,203.81		0.00		1,203.81
GG0	G - GARN LACEY	634.23		0.00		634.23	
GI0	G - GARN FRANKLIN	403.63		0.00		403.63	
GJ0	G - GARN TODORO	144.98		0.00		144.98	
GL0	G - GARN PARIS PRATT	154.47		0.00		154.47	
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	9,089.34		0.00		9,089.34	
GS1	G - SUPPORT - NJ	1,439.10		0.00		1,439.10	
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	103,391.91		0.00		103,391.91	
HEB	CH 78 COST SHARE BACK ADJUST	149.38-		0.00		149.38-	
IMP	IMPUTED INCOME		10,615.17		0.00		10,615.17
PD1	DCRP - PENSION	4,996.20		0.00		4,996.20	
PD2	DCRP - BACK DEDUCTION	755.30		0.00		755.30	
PE1	PERS - PENSION	51,147.14		0.00		51,147.14	
PE2	PERS - BACK DEDUCTIONS	852.76		0.00		852.76	
PE4	PERS - CONTRIBUTORY INSURANCE	3,357.82		0.00		3,357.82	
PE9	PERS - LOAN REPAYMENT	23,533.32		0.00		23,533.32	
PF1	PFRS - PENSION	79,383.31		0.00		79,383.31	
PF2	PFRS - BACK DEDUCTIONS	72.92		0.00		72.92	
PF9	PFRS - LOAN REPAYMENT	24,442.44		0.00		24,442.44	
PTA	DEF COMP - NATIONWIDE	3,132.98		0.00		3,132.98	
PTB	DEF COMP - NATIONWIDE ROTH	1,847.32		0.00		1,847.32	

PTF	DEF COMP - COREBRIDGE	15,408.00		0.00		15,408.00	
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	2,518.86		0.00		2,518.86	
S22	AFLAC GEORGIA POST-TAX	2,133.78		0.00		2,133.78	
S81	AFLAC XGRD POST-TAX	108.69		0.00		108.69	
S99	AFLAC FSA WAGE WORKS	430.56		0.00		430.56	
SC1	SUPP - COLONIAL PRE-TAX	393.72		0.00		393.72	
SC2	SUPP - COLONIAL POST-TAX	2,435.64		0.00		2,435.64	
SC8	SUPP - COLONIAL X-GUARDS	19.97		0.00		19.97	
SF1	SUPP - FIRE INSURANCE	41.84		0.00		41.84	
T01	NJ TAX ADJUSTMENT	6,178.68		0.00		6,178.68	
UC1	DUES - CWA STAFF	4,151.41		0.00		4,151.41	
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	
UC6	DUES - CWA Initiation Fee	45.00		0.00		45.00	
UF1	DUES - FIRE 2578	3,675.24		0.00		3,675.24	
UF2	DUES - FIRE 788	6,658.80		0.00		6,658.80	
UF5	DUES - FIRE HOUSE FUND	2,565.00		0.00		2,565.00	
Z01	MISC - WAGE GARNISHMENT FEE	52.00		0.00		52.00	
Z04	Misc - Fines / Discipline	1.00		0.00		1.00	
		366,600.60	30,460.66	0.00	0.00	366,600.60	30,460.66

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	405,404.09	0.00	405,404.09
		405,404.09	0.00	405,404.09

Break Down of Employees Paid:

Total Male:	365
Total Female:	218
Total Unknown:	0
Total Employees:	583

There are NO errors or warnings in this Payroll Register.

OLD BUSINESS

05-1

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

ORDINANCES

1ST READING

O-1

DB:yrh
7-14-26

ORDINANCE AUTHORIZING THE ACCEPTANCE OF SIX (6) PARCELS AS A GIFT FROM A BETTER CAMDEN CORPORATION

WHEREAS, A Better Camden Corporation/NJHMFA desires to give several properties to the City of Camden as a gift; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5(a) (1) the City of Camden can accept parcels as a gift and the City will use them toward improving the quality of life in the neighborhood in which the properties are located; and

WHEREAS, the City of Camden will accept the properties listed below known as:

#	Address	Blk	Lot	Owner	
1	2000 Arlington Street	499	35	ABC Corporation/NJHMFA	
2	2001 Arlington Street	498	5	ABC Corporation/NJHMFA	
3	2005 Arlington Street	498	9	ABC Corporation/NJHMFA	
4	2008 Arlington Street	499	39	ABC Corporation/NJHMFA	
5	2013 Arlington Street	498	13	ABC Corporation/NJHMFA	
6	2045 Arlington Street	498	30	ABC Corporation/NJHMFA	

BE IT ORDAINED, by City Council of the City of Camden the proper officer(s) shall be and are hereby authorized to accept the necessary deed from the A Better Camden Corporation, owner of said parcels.

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 its final passage and publication as provided by law.

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

Date of Introduction: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

0-2

YRH:dh
07-14-26

AN ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON THE DEED FOR 569 ROYDEN STREET DESIGNATED AS BLOCK 1416, LOT 38

WHEREAS the City of Camden transferred City owned property known as 569 Royden Street, Block 1416, Lot 38 dated August 24, 1988, and recorded on August 28, 1988, in the Camden County Clerk's office in Deed Book 4316, page 0309-10; and

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

WHEREAS the condition set forth in the original deed stated, the parcel must not be used as a car lot, junk yard or any other purposes which is dangerous or omits noxious or offensive odors or noises; to any and all conditions set forth in the resolution authorizing exposure to public sale. The City is satisfied that the conditions were met; and

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

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

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

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

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

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

Date of Introduction: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:_____
LUIS PASTORIZA
City Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Tim Cunningham, City, BA
Daniel Blackburn, City Attorney
Yolanda Hawkins, City Real Estate Officer

TITLE OF ORDINANCE/RESOLUTION:
Ordinance Authorizing the Removal of Deed Restrictions and Reversionary Language in the Deed for 569 Royden Street Designated as Block 1416, Lot 38 on the City of Camden Tax Map

Point of Contact:	Olivette Simpson, CRA Executive, Dir.		Ext. 3540	OlSimpso@camdennj.gov
	Name	Department-Division-	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. Form of Shared Services Agreement

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

Received by:
City Attorney _____ _____
Signature Date

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION:
Ordinance Authorizing the Removal of Deed Restrictions and Reversionary Language in the Deed for 569 Royden Street Designated as Block 1416, Lot 38 on the City of Camden Tax Map

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

- CRA owns a vacant lot described as 569 Royden Street and designated as Block 1416, Lot 38 of the City of Camden Tax Map (the "Property").

- The adjacent property owner residing at 565 Royden Street (Block 1416, Lot 37) proposes to acquire the CRA parcel a side-yard and make improvements consisting of new concrete sidewalks facing Royden Street, fencing, and landscaping. submitted a proposal to the CRA to purchase the site which is directly connected to the site.

- The CRA Board by Resolution 10-08-25E authorized the sale of the property. In order to sell the CRA property and deliver good marketable title, it is requested that the City release the deed restriction as contained in Deed Book 4316, Page 309.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $20,000.00

IMPACT STATEMENT:
An adjacent property owner proposes to acquire CRA property for a side yard and to make site improvements.

SUBJECT MATTER EXPERTS/ADVOCATES:
- Olivette Simpson, CRA
    - Attendance

COORDINATION:

Prepared by: Olivette Simpson, CRA Ext. 3540 Olivette.Simpson@CamdenNJ.gov

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Name Phone/Email

Phone/Email

103 – DEED - BARGAIN AND SALE (Covenant as to Grantor's Acts)
IND TO PUB SVR CORP – Plain Language G VS -1

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

DEED

Prepared by: (Print signer's name below signature)
JAMES J. GOLINO, JR., ESQUIRE

This Deed is made on July 15, 1990,

BETWEEN JEANETTE S. HAWKINS, a single woman,

whose address is 626 Royden Street, Camden, New Jersey 08103-1427,

referred to as the Grantor,

AND CITY OF CAMDEN REDEVELOPMENT AGENCY, a public body corporate and politic,

whose post office address is 542 Cooper Street, Camden, New Jersey 08102,

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 THREE THOUSAND TWO HUNDRED DOLLARS ($3,200.00).

The Grantor acknowledges receipt of this money.

Tax Map Reference. (N.J.S.A. 46:15-2.1) Municipality of City of Camden
Block No. 1416 Lot No. 38 and 39 Account Nos. 189222 & 189228
☐ No property tax identification number is available on the date of this deed. (If box is checked)

Consideration $ 3,200.00 County 1.50 State 6.75 Exempt code Total 12.25
R.P.R.M.F. .00 07/20/1990 PS

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

TRACT 1: BEING premises known as 569 Royden Street and designated on the Tax Assessment Map of the City of Camden as Block 1416, Lot 38 and Tax Account No. 189222. The dimensions of said premises measuring approximately 16 feet by 74 feet.

TRACT 2: BEING premises known as 571 Royden Street and designated on the Tax Assessment Map of the City of Camden as Block 1416, Lot 39 and Tax Account No. 189228. The dimensions of said premises measuring approximately 16 feet by 74 feet.

BOTH OF WHICH TRACTS BEING the same lands and premises which became vested in said Grantor by Deed from The City of Camden, a Municipal Corporation of the State of New Jersey, dated August 24, 1988, and recorded in the office of the Register of Deeds of Camden County on August 24, 1988, in Deed Book 4316, page 309.

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.

Witnessed by:

Terri A. McIlvried
TERRI McILVRIED

Jeanette S. Hawkins (Seal)
JEANETTE S. HAWKINS

.....(Seal)

STATE OF NEW JERSEY, COUNTY OF Camden SS.:

I CERTIFY that on July 15, 1990,

JEANETTE S. HAWKINS 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 $ 3,200.00 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.)

Terri A. McIlvried
(Print name and title below signature)

TERRI A. McILVRIED
NOTARY PUBLIC OF NEW JERSEY
My Commission expires June 28, 1994

DB4452-0195

DEED

JEANETTE S. HAWKINS, a single woman,

Grantor,

TO

CITY OF CAMDEN REDEVELOPMENT AGENCY, a public body corporate and politic,

Grantee.

Dated: July 18, 19 90

Record and return to:

Charge, Record And Return To
CONTINENTAL TITLE INSURANCE COMPANY
89 Haddon Avenue
Haddonfield NJ 08033

Prepared by me
Gregory M. Taylor, Esq.

RECORDED-CAMDEN COUNTY
90 JUL 20 AM 9:31

411911

DB4452-0196

DEED—BARGAIN AND SALE

This Deed, made the 24th day of Aug. 1988. Between THE CITY OF CAMDEN, a Municipal Corporation 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

JEANETTE S. HAWKINS, Singlewoman
626 Royden Street
Camden, New Jersey 08103

herein designated as the GRANTEE :

Witness, That the Grantor, for and in consideration of the sum of EIGHT HUNDRED DOLLARS ($800.00) does GRANT and CONVEY (Transfers ownership of) unto the GRANTEE her heirs and assigns, To Have and to Hold, ALL those tracts or parcels of land and premises, situate in THE CITY OF CAMDEN, COUNTY OF CAMDEN, and STATE OF NEW JERSEY, more particularly bounded and described as follows: BEING premises known as 569 Royden Street and designated on the Tax Assessment Map of the City of Camden as Block 1416, Lot 38 and Tax Account No. 189222. The dimensions of said premises measuring approximately 16 feet by 74 feet.

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. 125 (Docket No. F-4871-84) was recorded in the Camden County Register of Deeds Office on October 22, 1984 in Book 4002 of Deeds at Page 494 &c; said property being number 92 on the attached schedule.

BEING premises known as 571 Royden Street and designated on the Tax Assessment Map of the City of Camden as Block 1416, Lot 39 and Tax Account No. 189228. The dimensions of said premises measuring approximately 16 feet by 74 feet.

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. 115 (Docket No. F-690-82) was recorded in the Camden County Register of Deeds Office on January 11, 1983 in Book 3873 of Deeds at Page 444 &c; said property being number 132 on the attached schedule.

A RESOLUTION authorizing exposure to sale of these lands and premises was approved by Camden City Council on March 10, 1988. The public sale took place on April 6, 1988; a resolution authorizing execution of the deeds to these lands and premises was approved by Camden City Council on April 28, 1988.

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 any other purpose which is dangerous or emits noxious or offensive odors or noises.

b. Subject, also to any and all conditions set forth in the Resolution Authorizing Exposure to Public Sale, Notice of the sale published in the Courier Post on March 11, 1988 and Resolution Authorizing Execution of the Deed, which conditions shall survive settlement.

c. Upon default of these conditions or covenants the City of Camden shall have right of re-entry to the land and premises. The consideration paid by the grantee shall be retained by the City of Camden as liquidated damages and not as a penalty.

Prepared by:
Charles M. Izzo
Assistant City Attorney

DB4316-0309

Consideration $ 800.00 Exempt code E

County	State	M.P.N.R.F.	Total
.00	.00	.00	.00

bh 08/24/1988

In Witness Whereof,

the Grantor has on this day affixed its Corporate Seal and caused this Deed to be signed and attested by its proper officers.

ATTEST: JOHN T. ODORISIO
City Clerk

CITY OF CAMDEN:

BY: MELVIN R. PRIMAS, JR.
MAYOR

The above has been reviewed and approved as to form.

PATRICIA A. DARDEN
CITY ATTORNEY

BY: Charles H. Izzo
Assistant City Attorney

STATE OF NEW JERSEY)
) ss.
COUNTY OF CAMDEN)

Be It Remembered

that on this day of , 19 , before me, 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 Melvin R. Primas, Jr. 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 April 28, 1988 by its Council; and that at the execution of this Deed deponent subscribed name as a witness thereto.

Sworn and Subscribed this day and year aforesaid.

ROSE D. GIUFFRE
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Nov. 27, 1988

JOHN T. ODORISIO
City Clerk

$10.00
3.50
$13.50

DEED - BARGAIN AND SALE

CITY OF CAMDEN,
A MUNICIPAL CORPORATION

TO

JEANETTE S. HAWKINS,
Single Woman

DB4315-0310

Dated , 19

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

Prepared by: OFFICE OF CITY ATTORNEY
CITY HALL
CAMDEN, NEW JERSEY 08101

Return to: CITY PROPERTY
CITY HALL
CAMDEN, NEW JERSEY 08101

88 MAY 24 PM 1:26

308617

MBS:dh
07-14-26

0-3

ORDINANCE AUTHORIZING THE CITY TO EXECUTE A DECLARATION OF DEED RESTRICTION ON JUDGE ROBERT B. JOHNSON PARK DESIGNATED AS BLOCK 520, LOT 26; BLOCK 522, LOT 9 (PART); AND BLOCK 523, LOT 13 OF THE CITY OF CAMDEN TAX MAP

WHEREAS, the City of Camden is the owner of the parcel designated on the official Tax Map as Block 520, Lot 26; Block 522, Lot 9 (Part); and Block 523, Lot 13 located at 723 Carl Miller Boulevard in the Liberty Park Neighborhood (the "Property"); and

WHEREAS, the land is contaminated by discharges of hazardous substances within the meaning of the New Jersey Spill Compensation and Control Act, N.J.S.A. 58:10-23.11 (the "Spill Act") and the remediation is currently estimated to cost at least $3,550,580; and

WHEREAS, the New Jersey Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-1.1 et seq. (the "Remediation Act"), authorizes the New Jersey Economic Development Authority ("EDA") to award a municipality with a grant from the Hazardous Discharge Site Remediation Fund (the "HDSRF Grant") pursuant to the Remediation Act of up to 75% of the costs of the remedial action for a project involving the redevelopment of contaminated property for recreation and conservation purposes; and

WHEREAS, the City has agreed to enter into a Declaration of Deed Restriction in favor of the EDA in consideration for an award of an HDSRF Grant to assist the City with the remediation of the contamination on the Property and to ensure that the Property is preserved for open space for the benefit of the public; and

WHEREAS, the Deed Restriction provides that the City will retain its fee title to the Property and requires that the City prevent any disturbance or development on the Property in perpetuity; effectuate the remediation in a timely manner; maintain the Property in a good and sound state of repair; and not obstruct the substantial and regular opportunity of the public to access and utilize the Property; and

WHEREAS, this Deed Restriction will help to ensure the cleanup of the Property and the continual use of Robert B. Johnson Park as a Camden City park; 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 a Deed Restriction in favor of the EDA.

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 its final passage and publication as provided by law.

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

Date of Introduction: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Tim Cunningham, City, BA
Daniel Blackburn, City Attorney
Yolanda Hawkins, City Real Estate Officer

TITLE OF ORDINANCE/RESOLUTION:
Ordinance Authorizing the Acceptance of Deed Restriction For Judge Robert B. Johnson Park Designated as Block 520, Lot 26; Block 522, Lot 9 (Part); and Block 523, Lot 13 of the City of Camden Tax Map

Point of Contact:	Olivette Simpson, CRA Executive, Dir.	Ext. 3540	OlSimpso@camdennj.gov
Name	Department-Division-	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. Form of Shared Services Agreement

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

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION:
Ordinance Authorizing the Acceptance of Deed Restriction For Judge Robert B. Johnson Park Designated as Block 520, Lot 26; Block 522, Lot 9 (Part); and Block 523, Lot 13 of the City of Camden Tax Map

FACTS/BACKGROUND:

- The Judge Robert B. Johnson Park Site is city-owned and designated as Block 520, Lot 26; Block 522, Lot 9 (part); and Block 523, Lot 13 on the City of Camden Tax Map, and located at 723 Carl Miller Boulevard in the Liberty Park Neighborhood.
- The Site, located in the Liberty Park Redevelopment Area is an over 14-acre city park slated for remedial actions and park improvements upon completion of the active remediation effort.
- Environmental assessment activities conducted at the Site have identified the presence of contaminated soils requiring remediation and are discharges of hazardous substances within the meaning of the New Jersey Spill Compensation and Control Act, N.J.S.A. 58:10-23.11.
- **The total cost of the remediation is estimated to be $3,550,580 (see, attached).**

- The New Jersey Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-1.1 et seq. authorizes the state to award a municipality with a grant from the Hazardous Discharge Site Remediation Fund (the "HDSRF Grant") pursuant to the Remediation Act of up to 75% of the costs of the remedial action for a project involving the redevelopment of contaminated property for recreation and conservation purposes, provided that the use of the property for recreation and conservation purposes is included in the comprehensive plan for the development or redevelopment of the contaminated property, and provided that use of the property is preserved for recreation and conservation purposes by conveyance of a deed restriction, which shall be recorded and indexed with the deed in the registry of deeds for the county in which the Property is located.

- **CRA, on behalf of the City, applied for and was awarded an HDSRF grant in the amount of $1,967,944 to assist with the costs of the remediation of the Site.**

- In order for the City of Camden to receive the grant funds, the City must accept the deed restrictions to be placed on the Property (see, attached Exhibit B). The City must also agree to prevent the disturbance or development on the Property and provide public open access to the Property in perpetuity.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $1,967,944

IMPACT STATEMENT:
- Complete the site remediation of a neighborhood park

SUBJECT MATTER EXPERTS/ADVOCATES:
- Olivette Simpson, CRA, Executive Director Attendance

COORDINATION: CRA, Brownfield Redevelopment Solutions, Inc., environmental consultant

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	Deed Restriction as a Condition of NJDEP's HDSRF Program
Name of vendor	New Jersey Economic Development Authority
Purpose or need for service	Judge Johnson Park is city owned, where the presence of historic fill and other soil contamination is required to be remediated pursuant to State regulations. In order for the City to receive the grant funds, the City must accept the deed restrictions to be placed on the Property. The City must also agree to prevent the disturbance or development on the Property and provide public open access to the Property in perpetuity.
Contract award amount	$1,967,944
Term of contract	in perpetuity
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.)	
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 _____

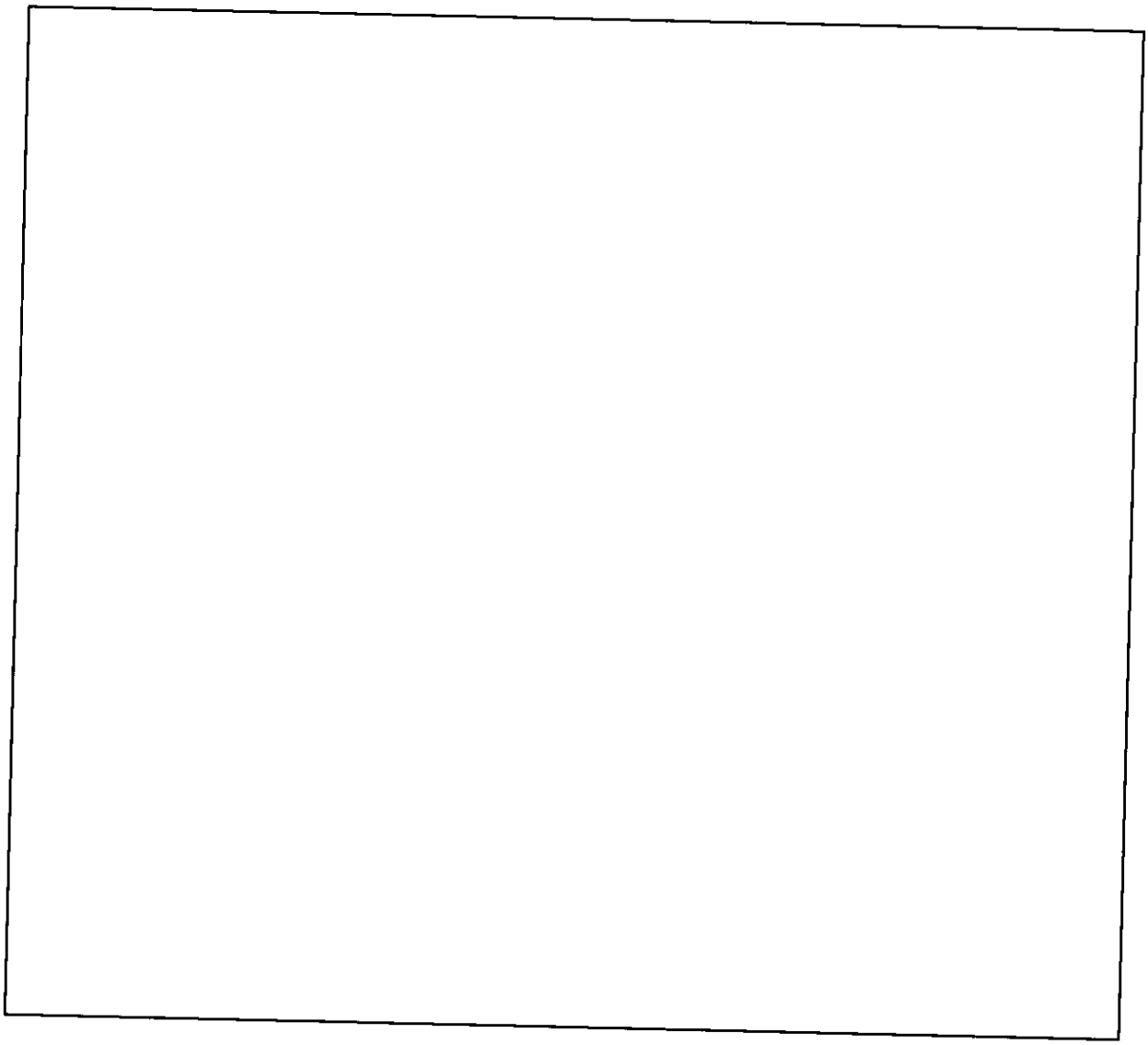


EXHIBIT A

DECLARATION OF DEED RESTRICTION

THIS DECLARATION OF DEED RESTRICTION ("Deed Restriction") is made as of the ____ day of _____, 2026, by the City of Camden whose address is 520 Market Street, City Hall, Camden, County of Camden New Jersey 08101 ("Declarant") in favor of the NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY, having an address at 36 West State Street, P.O. Box 990, Trenton, New Jersey 08625-0990 ("EDA").

WITNESSETH:

WHEREAS, Declarant is the owner in fee simple of certain real property and the improvements thereon located in the City of Camden and County of Camden, State of New Jersey designated as Block 520, Lot 26; Block 522, Lot 9 (Partial); and Block 523, Lot 13 of the official Tax Map of the City of Camden, commonly known as, all as particularly described in Exhibit A, attached hereto and incorporated herein (hereinafter referred to as the "Property"); and

WHEREAS, the soils of the Property have been contaminated by discharges of hazardous substances within the meaning of the New Jersey Spill Compensation and Control Act, N.J.S.A. 58:10-23.11 (the "Spill Act"), and

WHEREAS, Declarant represents that remediation of the contamination is estimated to cost at least $2,623,925.00; and

WHEREAS, the New Jersey Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-1.1 et seq. (the "Remediation Act"), authorizes EDA to award a municipality with a grant from the Hazardous Discharge Site Remediation Fund (the "HDSRF Grant") pursuant to the Remediation Act of up to 75% of the costs of the remedial action for a project involving the redevelopment of contaminated property for recreation and conservation purposes, provided that the use of the property for recreation and conservation purposes is included in the comprehensive plan for the development or redevelopment of the contaminated property, and provided that use of the property is preserved for recreation and conservation purposes by conveyance of a deed restriction, which shall be recorded and indexed with the deed in the registry of deeds for the county in which the Property is located; and

WHEREAS, subject to the Declarant's compliance with the Remediation Act, and based on Declarant's representations regarding the intended use of the Property for public open space, the New Jersey Department of Environmental Protection ("DEP") has recommended to the EDA that the Declarant be awarded a HDSRF Grant of up to 75% of the costs of the remedial action with respect to the Property because the remedial action would foster public Outdoor recreation or conservation; and

WHEREAS, in reliance on DEP's recommendation and subject to, among other things, Declarant entering into this Declaration of Deed Restriction, the EDA has awarded Declarant an HDSRF Grant in the amount of $1,967,944; and

WHEREAS, the Declarant, having the authority to do so, intends to enter into this Deed Restriction in order to ensure that the Property is preserved for open space for the benefit of the public.

NOW THEREFORE, in consideration of the award of the HDSRF Grant to Declarant and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and the facts recited above and the terms, · conditions and restrictions contained herein, the Declarant hereby irrevocably grants, bargains, sells, and conveys unto the EDA, to have and to hold the same unto EDA, its successors and assigns forever, this Deed Restriction in perpetuity.

1. Deed Restriction for Recreation/Conservation. Declarant hereby conveys, transfers, assigns and grants to the EDA, and its successors and assigns, this Deed Restriction solely with respect to Property.

2. Scope of Deed Restriction. This Deed Restriction conveys to EDA a limited interest in Property only as hereinafter specifically provided, which includes the benefit of the following covenants, conditions and restrictions:

a) Declarant agrees to prevent any disturbance or development on the Property in perpetuity. Public open access is to be permitted when the intended use of the Property is for recreation purposes.

b) The NJDEP has approved a Remedial Action Work ("RAW") Plan or the Declarant obtains a RAW from an LSRP for the site that includes work. Declarant agrees to effectuate the remediation in a timely manner consistent with the terms of the RAW.

c) Declarant retains all responsibilities and shall bear all costs and liabilities of any kind related to ownership, operation, upkeep and maintenance of the Property. Declarant agrees at all times to use reasonable efforts to maintain the Property in a good and sound state of repair and shall keep the Property free of any liens arising out of any work performed for, materials furnished to, or obligations incurred by Declarant.

d) Declarant agrees not to obstruct the substantial and regular opportunity of the public to access and utilize the Property when it has been designated for recreational activities; and

e) Declarant and its successors and assigns forever reserve the fee title to the Property and incidents of ownership therein, other than the Deed Restriction, all to the extent not inconsistent with the terms and purposes of the Deed Restriction granted herein.

3. Title. Declarant warrants as of the date hereof good and sufficient title to the Property free from all encumbrances that would interfere with this Deed Restriction and hereby promises to defend the same against all claims that may be made in connection therewith. Declarant warrants that there are no mortgage liens on the Property on the date hereof. All mortgages and liens filed

against the Property after the date hereof shall in all respects be subordinate to the lien of this Deed Restriction.

4. Inspection, Reporting and Right of Entry. At least annually, and on changes in possession, during reasonable hours, on written notice, the EDA or EDA's agents may enter and inspect the Property to determine a breach, default or violation of this Deed Restriction ("Violation"), and for enforcement of its terms. A failure to inspect by the EDA and/or its agents shall not be deemed to constitute a waiver of these rights.

5. Nature and Duration. The covenants, conditions and restrictions in this Deed Restriction shall be a burden upon and run with the land constituting the Property in perpetuity and are binding upon Declarant and the successors and assigns of Declarant for the benefit of the public. Declarant agrees that the terms, conditions, restrictions and purposes of this Deed Restriction will be inserted in any subsequent deed, lease, sub-lease or other legal instrument that includes any portion of the Property by which Declarant divests itself of any interest in the Property.

6. Transfer Notices. Declarant shall provide the EDA with written notice of any transfer or change in ownership of the Property, including but not limited to the name and address of the new owner, at least one month prior to the day of the signing of those documents accomplishing the actual transfer or change in ownership.

7. Remedies -Breach/Default. In addition to, and not in limitation of, any other rights of the EDA hereunder or at law or in equity, if the EDA determines that a Violation of this Deed Restriction has occurred or that a Violation is threatened, the EDA shall give written notice to Declarant of such Violation, setting forth the specifics thereof, and demand corrective action sufficient to cure the Violation. If the Declarant fails to cure the Violation after receipt of notice thereof from the EDA, or under circumstances where the Violation cannot reasonably be cured within a time period dictated by the EDA, fails to begin curing such Violation within the time period dictated by the EDA, or fails to continue diligently to cure such Violation until finally cured, the EDA may bring an action at law or in equity in a court of competent jurisdiction:

a) to enjoin and/or cure such Violation;

b) to enter upon the Property and to take action to terminate and/or cure such Violation and or to cause the restoration of that portion of the Property affected by such Violation to the condition that existed prior thereto;

c) to seek or enforce such other legal and/or equitable relief or remedies as the EDA deems necessary or desirable to ensure compliance with the terms, conditions, covenants, obligations and purpose of this Deed Restriction; or

d) to exercise any rights and remedies it may have against Declarant under the HDSRF Grant agreement, which rights and remedies shall be applicable to Declarant's successors and assigns under this Deed Restriction.

8. EDA's Rights -Immediate Action. If the EDA, in its discretion, determines that circumstances require immediate action to prevent or mitigate significant damage to the Property, the EDA may pursue its remedies under paragraph 7 above without prior notice to Declarant or without waiting for the period provided for cure to expire. The EDA's rights under this paragraph shall apply equally in the event of either actual or threatened Violations of the terms of this Deed Restriction. Declarant agrees that the EDA's remedies at law for any Violation of the terms of this Deed Restriction are inadequate and that the EDA shall be entitled to the injunctive relief described in this paragraph, both prohibitive and mandatory, in addition to such other relief to which the EDA may be entitled, including specific performance. The above language shall in no event be interpreted to derogate or diminish the State of New Jersey or any of its departments or agencies' rights and powers under the laws of the State of New Jersey for the protection of public health, safety and welfare.

9. EDA's Right of Transfer. The EDA reserves the right to transfer, assign, or otherwise convey this Deed Restriction to any other entity or person to enforce the provisions of this Deed Restriction. The Deed Restriction shall inure to the benefit of, and be binding upon, all assignees, transferees and successors in interest of EDA. Declarant shall pay any fee charged by such entity or person to perform those services.

10. Enforcement. Enforcement of the terms of this Deed Restriction shall be at the discretion of the EDA, and any forbearance by the EDA to exercise its rights under this Deed Restriction in the event of any Violation by Declarant shall not be deemed or construed to be a waiver by the EDA of such term or of any subsequent Violation of any of the EDA's rights under this Deed Restriction. No delay or omission by the EDA in the exercise of any right or remedy upon any Violation by Declarant shall impair such right or remedy or be construed as a waiver of such right or remedy.

11. Cost Reimbursement. Declarant agrees to reimburse the EDA for any costs incurred by the EDA in enforcing the terms of this Deed Restriction against Declarant, and including, without limitation, the cost of any action taken to remedy an actual or threatened Violation and the reasonable costs of suit and attorney's fees.

12. Indemnification. Declarant agrees to defend, indemnify and hold harmless the EDA, its employees, members, and agents and the State of New Jersey from and against any and all claims, liabilities, losses, damages, injuries, costs, or expenses that may arise in connection with or on account of the Property or the Deed Restriction.

13. Insurance. The Declarant agrees that it shall keep the Property insured consistent with the insurance requirements of any lender. In the event that there is no lender, Declarant agrees to maintain replacement insurance coverage for Property. Upon the request of the EDA, Declarant agrees to provide EDA with a Certificate of Insurance evidencing the replacement coverage insurance EDA has procured in compliance with this paragraph.

14. Notices. Any notice, demand, request, consent, approval or communication under this Deed Restriction shall be sent by certified mail, return receipt requested or reliable overnight carrier, addressed as follows:

To Declarant:
City of Camden
520 Market Street, City Hall
Camden, NJ 08101
Attention: Legal Department

To the EDA:
EDA's address for the purpose of notice is:
36 W. State Street
P.O. Box 990
Trenton, NJ 08625-0990

A party may change the address or person to whom notices are required to be given by notice given in the manner above required.

15. Entire Agreement and Severability. This instrument and the attached Exhibit contain the entire agreement of the parties with respect to the Deed Restriction and supersedes any prior agreements relating to the Deed Restriction. If any provision of this Deed Restriction is held unenforceable by a court of competent jurisdiction, the remainder of the Deed Restriction shall continue in full force and effect.

16. Amendments. This Deed Restriction may only be amended by a written instrument signed by Declarant and EDA, and/or their successors and assigns, provided that any amendment shall be null and void if it is not consistent with the public recreation or conservation purposes of this Deed Restriction and would cause the Deed Restriction to not qualify as a conservation and preservation deed restriction under the Remediation Act.

17. Effective Date: This Deed Restriction shall be effective immediately.

18. Miscellaneous.

a) The laws of the State of New Jersey govern the interpretation and performance of this Deed Restriction.

b) The captions in this Deed Restriction have been inserted solely for convenience of reference and are not a part of this Deed Restriction and shall have no effect upon construction or interpretation.

c) Execution of this Deed Restriction does not constitute a waiver of the rights or ownership interest of the State of New Jersey in public trust property.

AN ORDINANCE (XX-XXXX) authorizing the Acceptance of these Deed Restrictions by the City Council of the City of Camden was on _____.

IN WITNESS WHEREOF, the Grantor has on this day affixed its Corporation Seal and caused this Deed to be signed and attested by its proper officers.

CITY OF CAMDEN

ATTEST: _____
Municipal Clerk

BY: _____
Mayor

The above has been reviewed
and approved as to form.

BY: _____
City Attorney

STATE OF NEW JERSEY)
)§
COUNTY OF CAMDEN)

BE IT REMEMBERED that on this _____ day of _____ 2026 before me, personally appeared _____, who being duly sworn, upon his oath, says that he is the Municipal Clerk of the City of Camden, the Grantor herein, and that Victor Carstarphen is the Mayor; that deponent knows the Corporate Seal of the City of Camden, that this Deed was signed by the Mayor and its Corporate Seal affixed in the presence of deponent; that this Deed was signed, sealed and delivered as the voluntary act and deed of the City of Camden that an Ordinance authorizing execution of this Deed was approved on _____ 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.

EXHIBIT B

TOTAL PROJECT SOURCES AND USES:

PROJECT SOURCES		PROJECT USES (Estimated)	
EPA Cleanup Grant	$ 1,000,000	TRC LSRP pre-remediation (actual)	$ 11,775
HDSRF Remediation Grant	$ 1,967,944	Grant Prep (actual)	$ 4,000
CRA RLF Subgrant	$ 500,000	TRC Contract for LSRP RAW, RA design/procurement Support	$ 75,193
City SSA	$ 82,636	LSRP RA and Reporting	$ 112,096
		PAM implementation (TBD)	$ 70,180
		Title Work (actual)	$ 10,250
		Remediation Contractor	$ 2,673,573
		Soil T& D contract	$ 42,614
		NJDEP Fees	$ 33,000
		Owners Rep Oversight (6 years)	$ 192,030
		Grant Management Support (3 years)	$ 9,970
		Legal Services	$ 456
		CRA Fee	$ 113,683
		Contingency	$ 201,760
TOTAL	**$ 3,550,580**	**TOTAL**	**$ 3,550,580**

Ordinance Authorizing the Removal of Deed Restrictions and Reversionary Language in the Deed for 569 Royden Street Designated as Block 1416, Lot 38 on the City of Camden Tax Map

0-4

AV:dh
07-14-26

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

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

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

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

Signs shall be posted at the following locations:

ALL-WAY STOP SIGN:

Name of Street	Direction	Limits
S 7th Street & Walnut Street	Intersection	
S 7th Street & Spruce Street	Intersection	

TWO-WAY STOP SIGN:

Name of Street	Direction	Limits
S 7th Street	South	Atlantic Avenue to Kaighn Avenue

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

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

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

SECTION 5. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: July 14, 2026

The above has been reviewed
and approved as to form.

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council

FROM: Planning & Developing/Office of Capital Improvements

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

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)				
Director of 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)[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

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

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

- S 7th Street & Walnut and S 7th Street & Spruce Street are recommended to be converted to an "all-way stop" intersection for safety, traffic operation, and circulation improvements.
- The primary purpose of this proposed change is to promote safer decision-making, reduce conflict points, and better accommodate the existing sight restrictions.
- Remington and Vernick Engineers conducted a study on behalf of the City dated June 8th, 2026, in support of the "all-way stop" conversion.

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Marici, 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 the approval of this Council Request.

Prepared by: Shawn Ryan 856 757 7030 Shawn.Ryan@Camdennj.gov

Name Phone/Email

REMINGTON & VERNICK ENGINEERS

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

April 8, 2026

Timothy J. Cunningham, ESQ., Business Administrator
Camden City
520 Market Street
City Hall, Room 409
Camden, NJ 08102

Re: All-Way STOP Control Analysis / Investigation at
S. 7th Street & Spruce Street
City of Camden, Camden County, New Jersey

Dear Mr. Cunningham:

We have conducted a site visit at the intersection of South 7th Street & Spruce Street in Camden City, New Jersey to determine if conditions exist that warrant the establishment of All-Way STOP intersection. During the visit, our team observed the current traffic conditions and documented the existing physical and operational characteristics of the intersection.

Our observations of the existing intersection conditions are as follows:

- Spruce Street accommodates eastbound and westbound traffic flow. S. 7th Street is a two-way street accommodating traffic in both northbound and southbound directions. STOP signs are currently present on the Spruce Street approaches to this intersection.
- This configuration indicates that the intersection operates under two-way STOP control, with STOP signs controlling traffic on Spruce Street, while S. 7th Street proceeds without mandatory stops.
- Vehicles approaching the intersection from Spruce Street (where STOP signs are currently located) must pull forward beyond the stop bar and partially encroach into the travel lane of High Street to achieve the required intersection sight distance of approximately 335 feet (based on a 25MPH speed limit) along S. 7th Street before proceeding safely. This encroachment is necessary due to obstructions from on-street parking, and buildings along S. 7th Street, which severely restrict visibility for drivers who stopped on S. 7th Street.

This inadequate sight distance under the current two-way STOP configuration creates a significant safety hazard, as drivers on Spruce Street cannot adequately observe oncoming traffic on S. 7th Street without entering the intersection, increasing the risk of collisions (particularly angle crashes or failures to yield).

Based upon our observations, concerns from property owners in the area, and the number of complaints the City has received regarding this intersection, we recommend All-Way STOP control be implemented at this intersection. Implementing All-Way STOP control (STOP signs on all approaches) would eliminate the need for drivers on Spruce Street to encroach into S. 7th Street to gain visibility, as all vehicles would be required to stop fully before proceeding. This

change promotes safer decision-making, reduces conflict points, and better accommodates the existing sight restrictions without requiring costly removal of parking or landscaping.

Title 39 of the New Jersey Statutes permits a municipality to pass an ordinance to regulate "the passage or stopping of traffic at certain congested street corners or other designated points, including the establishment of multi-way stop controls", without the approval of the Commissioner, provided it is "consistent with the current standards prescribed by the *Manual on Uniform Traffic Control Devices for Streets and Highways* (MUTCD).

As indicated in the MUTCD Section 2B.14 *All-Way Stop Control Warrant B: Sight Distance Option* an *All-way stop control may be installed at an intersection where an engineering study indicates that sight distance on the minor-road approaches controlled by a STOP sign is not adequate for a vehicle to turn onto or cross the major (uncontrolled) road.*

It is our opinion that this criterion is applicable and warrants the implementation of an All-Way STOP control at the intersection of S. 7th Street & Spruce Street with the installation of a STOP sign at S. 7th Street approaches. We also recommend installing STOP AHEAD signage in advance of the S. 7th Street STOP signs to alert drivers of the approaching stop condition. The STOP AHEAD signs shall be located approximately 125 feet in advance of the S. 7th Street STOP signs. Additionally, all STOP signs shall have an ALL-WAY supplemental plaque.

The installation of the stop signs at the westbound S. 7th Street approaches will necessitate an amendment to Chapter 808 – Vehicles and Traffic. Upon passage of the appropriate ordinance, STOP signs can be installed in accordance with the MUTCD at S. 7th Street approaches.

If you have any questions regarding this matter, please do not hesitate to call.

Sincerely yours,
REMINGTON & VERNICK ENGINEERS, INC.

Michael Angelastro

Michael Angelastro, Ph.D., P.E., PTOE
Project Engineer

cc: Keith Walker; Director, Department of Public Works
Anthony Morici, RVE

REMINGTON & VERNICK ENGINEERS

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

April 8, 2026

Timothy J. Cunningham, ESQ., Business Administrator
Camden City
520 Market Street
City Hall, Room 409
Camden, NJ 08102

Re: All-Way STOP Control Analysis / Investigation at
S. 7th Street & Walnut Street
City of Camden, Camden County, New Jersey

Dear Mr. Cunningham:

We have conducted a site visit at the intersection of South 7th Street & Walnut Street in Camden City, New Jersey to determine if conditions exist that warrant the establishment of All-Way STOP intersection. During the visit, our team observed the current traffic conditions and documented the existing physical and operational characteristics of the intersection.

Our observations of the existing intersection conditions are as follows:

- Walnut Street accommodates eastbound and westbound traffic flow. S. 7th Street is a two-way street accommodating traffic in both northbound and southbound directions. STOP signs are currently present on the Walnut Street approaches to this intersection.
- This configuration indicates that the intersection operates under two-way STOP control, with STOP signs controlling traffic on Walnut Street, while S. 7th Street proceeds without mandatory stops.
- Vehicles approaching the intersection from Walnut Street (where STOP signs are currently located) must pull forward beyond the stop bar and partially encroach into the travel lane of High Street to achieve the required intersection sight distance of approximately 335 feet (based on a 25MPH speed limit) along S. 7th Street before proceeding safely. This encroachment is necessary due to obstructions from on-street parking, buildings and adjacent landscaping along S. 7th Street, which severely restrict visibility for drivers who stopped on S. 7th Street.

This inadequate sight distance under the current two-way STOP configuration creates a significant safety hazard, as drivers on Walnut Street cannot adequately observe oncoming traffic on S. 7th Street without entering the intersection, increasing the risk of collisions (particularly angle crashes or failures to yield).

Based upon our observations, concerns from property owners in the area, and the number of complaints the City has received regarding this intersection, we recommend All-Way STOP control be implemented at this intersection. Implementing All-Way STOP control (STOP signs on all approaches) would eliminate the need for drivers on Walnut Street to encroach into S. 7th

Street to gain visibility, as all vehicles would be required to stop fully before proceeding. This change promotes safer decision-making, reduces conflict points, and better accommodates the existing sight restrictions without requiring costly removal of parking or landscaping.

Title 39 of the New Jersey Statutes permits a municipality to pass an ordinance to regulate "the passage or stopping of traffic at certain congested street corners or other designated points, including the establishment of multi-way stop controls", without the approval of the Commissioner, provided it is "consistent with the current standards prescribed by the *Manual on Uniform Traffic Control Devices for Streets and Highways* (MUTCD).

As indicated in the MUTCD Section 2B.14 *All-Way Stop Control Warrant B: Sight Distance Option* an *All-way stop control may be installed at an intersection where an engineering study indicates that sight distance on the minor-road approaches controlled by a STOP sign is not adequate for a vehicle to turn onto or cross the major (uncontrolled) road.*

It is our opinion that this criterion is applicable and warrants the implementation of an All-Way STOP control at the intersection of S. 7th Street & Walnut Street with the installation of a STOP sign at S. 7th Street approaches. We also recommend installing STOP AHEAD signage in advance of the S. 7th Street STOP signs to alert drivers of the approaching stop condition. The STOP AHEAD signs shall be located approximately 125 feet in advance of the S. 7th Street STOP signs. Additionally, all STOP signs shall have an ALL-WAY supplemental plaque.

The installation of the stop signs at the westbound S. 7th Street approaches will necessitate an amendment to Chapter 808 – Vehicles and Traffic. Upon passage of the appropriate ordinance, STOP signs can be installed in accordance with the MUTCD at S. 7th Street approaches.

If you have any questions regarding this matter, please do not hesitate to call.

Sincerely yours,
REMINGTON & VERNICK ENGINEERS, INC.

Michael Angelastro

Michael Angelastro, Ph.D., P.E., PTOE
Project Engineer

cc: Keith Walker; Director, Department of Public Works
Anthony Morici, RVE

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Planning & Developing

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

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)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		AP	6/17/2026	

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)[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

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

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

- S 7th Street (from Atlantic Avenue to Kaighn Avenue) is recommended to be converted from a "one-way" to a "two-way" traffic road for safety, traffic operations and circulation improvements.
- The primary purpose of this proposed change is to improve local circulation, reduce driver confusion and excessive travel distances associated with one-way restrictions, enhance multimodal safety, and support broader urban revitalization efforts.
- Remington and Vernick Engineers conducted a study on behalf of the City dated June 17th, 2026 in support of the "two-way" conversion.

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities

Prepared by:

_____

Name Phone/Email

REMINGTON & VERNICK ENGINEERS
AN ARDURRA COMPANY

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

June 17, 2026

Timothy J. Cunningham, Esq., Business Administrator
Camden City
520 Market Street
City Hall, Room 409
Camden, NJ 08102

Re: Analysis / Investigation for Two-Way Traffic Pattern
South 7th Street from Kaighn Avenue to Atlantic Avenue
City of Camden, Camden County, New Jersey

Dear Mr. Cunningham:

We have conducted a site visit and analysis along South 7th Street from Kaighn Avenue to Atlantic Avenue to determine if this portion of South 7th Street located in Camden City, New Jersey can be converted from a one-way southbound traffic flow to a two-way traffic pattern.

Our analysis concludes and recommends the conversion from a one-way southbound traffic flow to a two-way traffic pattern. The two-way pattern along South 7th Street offers significant benefits for safety, accessibility, and neighborhood revitalization while maintaining acceptable traffic operations within the local street grid network. The two-way traffic pattern along South 7th Street will increase vehicular access to the proposed Whittier Field to be constructed at Maurice Park.

Existing Conditions

South 7th Street is a one-lane roadway extending in the general north-south direction. South 7th Street accommodates a one-way southbound traffic pattern. The speed limit is 25 MPH. Near the study area, South 7th Street is approximately 36 feet wide with a single southbound travel lane. On-street parking is permitted along either side of the roadway. Concrete curbs and sidewalks exist along roadway.

The four-legged intersection of **Kaighn Avenue (Camden County Route 607) & South 7th Street** operates under a traffic control signal. The southbound South 7th Street approaches consist of a single lane for all potential movements. Kaighn Avenue East of South 7th Street accommodates a one-way westbound traffic flow. Kaighn Avenue West of South 7th Street accommodates a two-way traffic pattern. The Kaighn Avenue approaches consist of a single lane for all permitted movements.

The three-legged "T" intersection of **Atlantic Avenue & South 7th Street** operates under a traffic control signal. The southbound South 7th Street approach consists of two lanes for all permitted movements. The Atlantic Avenue approaches consist of a single lane for all permitted movements.

Analysis and Recommendations

The primary purpose of this proposed change is to improve local circulation, reduce driver confusion and excessive travel distances associated with one-way restrictions, enhance multimodal safety, and support broader urban revitalization efforts.

South 7th Street functions as a local street serving a dense residential block structure, institutional land uses, and neighborhood-scale commercial activity. Under the existing one-way southbound pattern, northbound circulation is forced onto parallel streets with inconsistent spacing, limited sight distance at several cross-streets, and constrained curbside conditions. These diversions create meandering travel patterns, increase travel time, and reduce the efficiency of local access for residents, service vehicles, and emergency response units. Converting the South 7th Street to two-way operation restores direct north–south connectivity, distributes traffic more evenly across the grid, and reduces unnecessary turning movements at adjacent intersections, which aligns with accepted principles of urban street network design and Complete Streets policy objectives.

From a safety standpoint, the two-way conversion is expected to reduce vehicle speeds by narrowing the travel lanes and increasing driver attentiveness through the presence of opposing flow. The existing one-way configuration encourages higher operating speeds, particularly during off-peak periods, which is inconsistent with the residential frontage, on-street parking activity, and pedestrian crossings along the corridor. A two-way pattern introduces natural speed-calming effects and reduces the frequency of high-speed mid-block maneuvers. Additionally, the conversion eliminates wrong-way northbound bicycle and motorist movements currently observed due to the lack of a direct northbound alternative. Establishing a two-way travel improves predictability, enhances driver expectancy, and reduces conflict points associated with illegal patterns.

From a traffic operation aspect, the two-way conversion of South 7th Street supports improved access for emergency services, deliveries, and neighborhood institutions by restoring direct routing options and reducing response times associated with one-way detours. The change also enhances transit accessibility by simplifying pedestrian approach paths to nearby bus stops and reducing the need for mid-block crossings caused by one-way circulation patterns. Traffic volumes on South 7th Street are characteristic of a low-volume local street and are well within the capacity of a two-way cross-section. The conversion is not expected to have an adverse impact to the surrounding arterial network, as South 7th Street does not serve as primary access to Kaighn Avenue or Atlantic Avenue.

The conversion of South 7th Street into a two-way traffic pattern strengthens the internal grid and improves redundancy in the area network. With appropriate traffic control signals, pavement markings, signage upgrades, and minor curb adjustments, the South 7th Street between Kaighn Avenue and Atlantic Avenue can be safely and efficiently converted to two-way operation with measurable benefits to safety, access, and neighborhood circulation

The proposed conversion of South 7th Street to two-way traffic pattern is recommended in the interest of safety and the expedition of traffic on public highways. The proposed improvements to South 7th Street provide positive impacts on safety, accessibility, livability, and economic vitality with manageable operational effects in this urban context. This project would represent a meaningful step in implementing Camden's Complete Streets vision and enhancing the local transportation network.

If you have any questions regarding this matter, please do not hesitate to call.

Sincerely yours,
REMINGTON & VERNICK ENGINEERS, INC.

Michael Angelastro, Ph.D., P.E., PTOE
Project Engineer

cc: Keith Walker; Director, Department of Public Works
Anthony Morici, RVE

0-5

MBS:dh
07-14-26

ORDINANCE AUTHORIZING THE TRANSFER OF CITY-OWNED PROPERTY TO THE COUNTY OF CAMDEN FOR IMPROVEMENTS TO THE INTERSECTION OF RIVER ROAD AND FEDERAL STREET

WHEREAS, Camden County (the "County") is facilitating improvements to the intersection of River Road (C.R. 543) and Federal Street (C.R.); and

WHEREAS, these improvements will encroach on City property; and

WHEREAS, the City has undertaken the process of subdividing the existing Block 1182, Lot 21 into Block 1182, Lot 21.01 and Lot 21; and

WHEREAS, the City of Camden desires to transfer city-owned property to be known as Block 1182, Lot 21.01, to the County of Camden for the improvements to the intersection of River Road and Federal Street, all as more particularly described in Exhibit A attached hereto (the "Parcel"); and

WHEREAS, the City desires to transfer the Parcel to the County in consideration of one dollar ($1.00) for the purpose of facilitating the improvements to the intersection; and

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

WHEREAS, the governing body of the City of Camden does hereby authorize the transfer of Block 1182, Lot 21.01 on the City's Official Tax Map to the County of Camden; 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 and such other documents as are necessary to complete this transaction:

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 publication as provided by law.

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

Date of Introduction: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Planning & Developing

ORDINANCE AUTHORIZING THE TRANSFER OF CITY-OWNED PROPERTY KNOWN AS BLOCK 1182, LOT 21.01, TO THE COUNTY OF CAMDEN FOR IMPROVEMENTS TO THE INTERSECTION OF RIVER ROAD AND FEDERAL STREET.

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)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		A.P.	6/17/2026	

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)[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

ORDINANCE AUTHORIZING THE TRANSFER OF CITY-OWNED PROPERTY KNOWN AS BLOCK 1182, LOT 21.01, TO THE COUNTY OF CAMDEN FOR IMPROVEMENTS TO THE INTERSECTION OF RIVER ROAD AND FEDERAL STREET.

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

- Camden County is facilitating improvements to the intersection of River Road (C.R. 543) and Federal Street (C.R. 537). These improvements require reorienting the intersection, which will encroach on City property.
- Accordingly, the existing Block 1182, Lot 21, will be subdivided into Block 1182, Lot 21.01, and Lot 21 under separate cover.
- The conveyance of Block 1182, Lot 21.01, to the County of Camden is necessary to facilitate planned intersection improvements and to establish the property as County right-of-way for the ownership, operation, and maintenance of the improved roadway infrastructure.

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Acting City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council Request.

Prepared by: Anthony Morici (856) 757-7680 anthony.morici@camdennj.gov

Name Phone/Email

FRENCH & PARRELLO
ASSOCIATES

1800 Route 34, Suite 101
Wall Township, New Jersey 07719
T: 732.312.9800
F: 732.312.9801
fpaengineers.com

DESCRIPTION OF
NEW LOT 21 - BLOCK 1182
CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

All that certain tract or parcel of land located within the City of Camden, Camden County, New Jersey, being a portion of existing Lot 21, Block 1182, as shown on the City of Camden Tax Map, and being more particularly described as follows:

BEGINNING at a point in the Northerly line of Federal Street, a 66 foot wide right of way, per City of Camden Tax Map, also known as County Route No. 537, and said point being distant 136.46 feet, on a course of North 79° 52' 32" East, from the intersection formed by the Northerly line of Federal Street and the Easterly line of River Avenue, a 49.5 foot wide right of way, as described in Deed Book 4327, Page 242, also known as County Route No. 543 and further known as River Road, per the New Jersey Department of Transportation, and from said point of beginning running thence,

Along the new division line of Lot 21 and Lot 21.01, Block 1182, the following (3) three courses:

1. Northwesterly, North 38° 28' 46" West, a distance of 92.68 feet, to a point of non-tangent; thence,

2. Northerly, along a curve to the right having a radius of 470.00 feet, an arc length of 186.54 feet, a central angle of 22° 44' 25", a chord bearing of North 01° 57' 08" West, and a chord distance of 185.32 feet, to a point; thence,

3. Westerly, North 80° 34' 53" West, a distance of 7.34 feet to a point in the Easterly line of River Avenue; thence,

4. Northerly, North 12° 34' 26" East, a distance of 23.68 feet along the Easterly line of River Avenue to a point in the Southerly line of Lot 4, Block 808, lands now or formerly of NJ Transit Corp.; thence,

5. Easterly, North 75° 17' 02" East, a distance of 143.90 feet along the Southerly line of Lot 4, Block 808, to a point in the Westerly line of Lot 5, Block 1182; thence,

6. Southerly, South 10° 07' 28" East, a distance of 300.81 feet along the Westerly line of Lot 5, Block 1182, to a point in the Northerly line of Federal Street; thence,

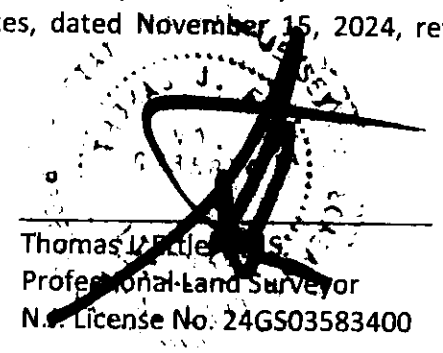
7. Westerly, South 79° 52' 32" West, a distance of 127.98 feet along the Northerly line of Federal Street to the point and place of **BEGINNING**.

Containing 46,934 square feet or 1.077 acres, more or less.

SUBJECT TO:

1. Any recorded or unrecorded easements, restrictions, and covenants.

Being intended to describe New Lot 21, Block 1182, as shown on a plan entitled, "Minor Subdivision Prepared for Lot 21, Block 1182, Situated in the City of Camden, Camden County, New Jersey", prepared by French & Parrello Associates, dated November 15, 2024, revised November 18, 2025.



Thomas J. Pettle, P.L.S.
Professional Land Surveyor
N.J. License No. 24GS03583400

FRENCH & PARRELLO
ASSOCIATES

1800 Route 34, Suite 101
Wall Township, New Jersey 07719
T: 732.312.9800
F: 732.312.9801
fpaengineers.com

DESCRIPTION OF
NEW LOT 21.01 - BLOCK 1182
CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

All that certain tract or parcel of land located within the City of Camden, Camden County, New Jersey, being a portion of existing Lot 21, Block 1182, as shown on the City of Camden Tax Map, and being more particularly described as follows:

BEGINNING at a point of intersection formed by the Northerly line of Federal Street, a 66 foot wide right of way, per City of Camden Tax Map, also known as County Route No. 537, and the Easterly line of River Avenue, a 49.5 foot wide right of way, as described in Deed Book 4327, Page 242, also known as County Route No. 543 and further known as River Road, per the New Jersey Department of Transportation, and from said point of beginning running thence,

1. Northerly, North 12° 34' 26" East, a distance of 289.90 feet along the Easterly line of River Avenue to a point in the new division line of Lot 21 and Lot 21.01, Block 1182; thence,

Along the new division line of Lot 21 and Lot 21.01, Block 1182, the following (3) three courses:

2. Easterly, South 80° 34' 53" East, a distance of 7.34 feet to a point; thence,

3. Southerly, along a curve to the left having a radius of 470.00 feet, an arc length of 186.54 feet, a central angle of 22° 44' 25", a chord bearing of South 01° 57' 08" East, and a chord distance of 185.32 feet, to a point of non-tangent; thence,

4. Southeasterly, South 38° 28' 46" East, a distance of 92.68 feet to a point in the Northerly line of Federal Street; thence,

5. Westerly, South 79° 52' 32" West, a distance of 136.46 feet along the Northerly line of Federal Street to the point and place of **BEGINNING**.

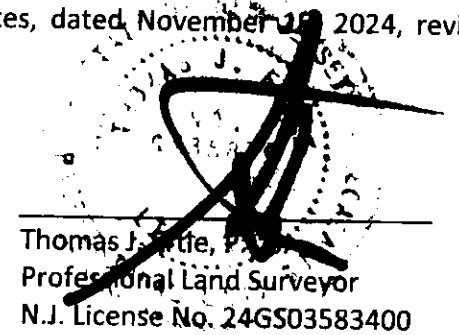
Containing 12,980 square feet or 0.296 acres, more or less.

SUBJECT TO:

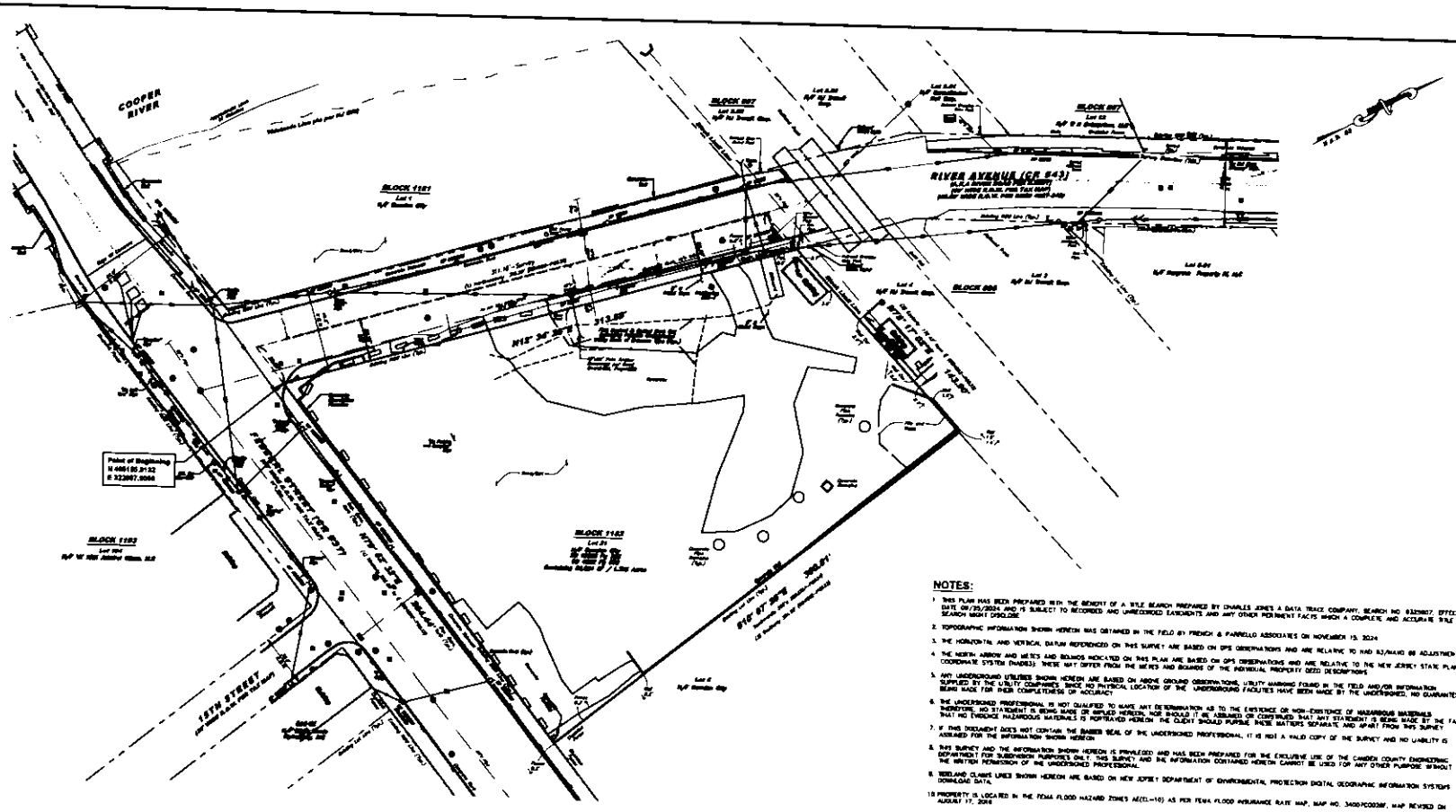
1. Any recorded or unrecorded easements, restrictions, and covenants.

2. A Public Service Electric and Gas Company easement as recorded within Deed Book 9482, Page 1652.

Being intended to describe New Lot 21.01, Block 1182, as shown on a plan entitled, "Minor Subdivision Prepared for Lot 21, Block 1182, Situated in the City of Camden, Camden County, New Jersey", prepared by French & Parrello Associates, dated November 18, 2024, revised November 18, 2025.



Thomas J. [illegible], P.L.S.
Professional Land Surveyor
N.J. License No. 24GS03583400



NOTES:

1. THIS PLAN WAS BEEN PREPARED WITH THE BENEFIT OF A TITLE SEARCH PREPARED BY CHARLES JONES A DATA TRACE COMPANY, SEARCH NO 8329807, EFFECTIVE DATE 09/25/2024 AND IS SUBJECT TO RECORDED AND UNRECORDED EASEMENTS AND ANY OTHER PERTINENT FACTS WHICH A COMPLETE AND ACCURATE TITLE SEARCH MIGHT DISCLOSE.
2. TOPOGRAPHIC INFORMATION SHOWN HEREON WAS OBTAINED IN THE FIELD BY FRENCH & PARRELLO ASSOCIATES ON NOVEMBER 15, 2024.
3. THE HORIZONTAL AND VERTICAL DATUM REFERENCED ON THIS SURVEY ARE BASED ON GPS OBSERVATIONS AND ARE RELATIVE TO THE NAD 83/NAVD 88 ADJUSTMENT COORDINATE SYSTEM (NAD83). THERE MAY DIFFER FROM THE METES AND BOUNDS OF THE INDIVIDUAL PROPERTY DEED DESCRIPTIONS.
4. THE NORTH ARROW AND METES AND BOUNDS INDICATED ON THIS PLAN ARE BASED ON GPS OBSERVATIONS AND ARE RELATIVE TO THE NEW JERSEY STATE PLANE COORDINATE SYSTEM (NAD83). THERE MAY DIFFER FROM THE METES AND BOUNDS OF THE INDIVIDUAL PROPERTY DEED DESCRIPTIONS.
5. ANY UNDERGROUND UTILITIES SHOWN HEREON ARE BASED ON ABOVE GROUND OBSERVATIONS, UTILITY MARKING FOUND IN THE FIELD AND/OR INFORMATION SUPPLIED BY THE UTILITY COMPANIES. SINCE NO PHYSICAL LOCATION OF THE UNDERGROUND FACILITIES HAVE BEEN MADE BY THE UNDERSIGNED, NO GUARANTEE IS BEING MADE FOR THEIR COMPLETENESS OR ACCURACY.
6. THE UNDERSIGNED PROFESSIONAL IS NOT QUALIFIED TO MAKE ANY DETERMINATION AS TO THE EXISTENCE OR NON-EXISTENCE OF HAZARDOUS MATERIALS THEREFORE, NO STATEMENT IS BEING MADE OR IMPLIED HEREON, NOR SHOULD IT BE ASSUMED OR CONSTRUED THAT ANY STATEMENT IS BEING MADE BY THE FACT THAT NO EVIDENCE HAZARDOUS MATERIALS IS PORTRAYED HEREON. THE CLIENT SHOULD PURSUE THESE MATTERS SEPARATE AND APART FROM THIS SURVEY.
7. IF THIS DOCUMENT DOES NOT CONTAIN THE EMBOSSED SEAL OF THE UNDERSIGNED PROFESSIONAL, IT IS NOT A VALID COPY OF THE SURVEY AND NO LIABILITY IS ASSUMED FOR THE INFORMATION SHOWN HEREON.
8. THIS SURVEY AND THE INFORMATION SHOWN HEREON IS PRIVILEGED AND HAS BEEN PREPARED FOR THE EXCLUSIVE USE OF THE CAMDEN COUNTY ENGINEERING DEPARTMENT FOR SUBDIVISION PURPOSES ONLY. THIS SURVEY AND THE INFORMATION CONTAINED HEREON CANNOT BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF THE UNDERSIGNED PROFESSIONAL.
9. WETLAND CLASS LINES SHOWN HEREON ARE BASED ON NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIGITAL GEOGRAPHIC INFORMATION SYSTEMS DOWNLOAD DATA.
10. PROPERTY IS LOCATED IN THE FEMA FLOOD HAZARD ZONES AE(EL=10) AS PER FEMA FLOOD INSURANCE RATE MAP, MAP NO. 34007C0033F, MAP REVISED ON AUGUST 17, 2018.

MAP REFERENCES:

1. MAP ENTITLED, "EXISTING CONDITIONS PLAN FOR FEDERAL STREET & RIVER ROAD ROADWAY IMPROVEMENTS SITUATED IN THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY" PREPARED BY FRENCH AND PARRELLO ASSOCIATES DATED 01-18-2023 LAST REVISED 04-13-2023.
2. THE OFFICIAL TAX MAP SHEET OF THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY SHEETS NO. 12.04, 13.08, 13.12, 13.13, 18.01, 18.02, & 18.04.

DEED REFERENCE:

DEED BOOK 10838 – PAGE 723	LOT 21, BLOCK 1182 (CITY OF CAMDEN BY FINAL JUDGEMENT FORECLOSURE)
DEED BOOK 6862 – PAGE 533	LOT 21, BLOCK 1182
DEED BOOK 4421 – PAGE 007	LOT 5, BLOCK 1182
DEED BOOK 4421 – PAGE 008	LOT 21, BLOCK 1182
DEED BOOK 4061 – PAGE 806	LOT 21, BLOCK 1182
DEED BOOK 3787 – PAGE 634	LOT 21, BLOCK 1182
DEED BOOK 135 – PAGE 086	ORIGINAL TRACT THAT LOT 21 WAS DERIVED FROM
DEED BOOK 9483 – PAGE 1952	POLE ANCHOR EASEMENT TO PSE&G

LEGEND:

CURB DRAINAGE INLET
DRAINAGE INLET
DRAINAGE MANHOLE
SANITARY SEWER MANHOLE
UTILITY MANHOLE
ELECTRICAL MANHOLE
ELECTRICAL MANHOLE
DRAIN
SANITARY CLEANOUT
UTILITY CLEANOUT
WATER VALVE
FIRE HYDRANT
WATER LINE
GAS MARK OUT POST
WATER METER
GAS VALVE
GAS METER
SIGN
UTILITY POLE
GUY WIRE
ELECTRIC METER
ELECTRIC BOX
TELEPHONE BOX
LIGHT POLE
FLAG POLE
MAIL BOX
BOLLARD
IRON BAR FOUND
MONUMENT FOUND
WELL
BOUNDARY LINE
RIGHT-OF-WAY LINE
ADJACENT PROPERTY LINE
INGRESS & EGRESS EASEMENT LINE
GAS EASEMENT LINE
SANITARY EASEMENT LINE
CHAIN LINK FENCE
WOOD/STOCKADE FENCE
VINYL FENCE
GUIDE RAIL
OVERHEAD ELECTRIC LINE
FLOOD HAZARD LINE
RAIL ROAD TRACK

THE USE OF THIS SURVEY BY ANY PERSON OR ENTITY FOR ANY PURPOSE OTHER THAN THE SPECIFIC PROJECT FOR WHICH IT WAS PREPARED IS PROHIBITED. ANY REUSE WITHOUT THE EXPRESS WRITTEN VERIFICATION OR ADAPTATION BY THE SURVEYOR FOR THE SPECIFIC PROJECT SHALL BE AT THE USER'S SOLE RISK AND WITHOUT LIABILITY TO THE SURVEYOR. THE USER AGREES TO INDEMNIFY AND HOLD THE SURVEYOR HARMLESS FROM ALL CLAIMS, DAMAGES AND EXPENSES, INCLUDING ATTORNEY'S FEES, ARISING OUT OF SUCH UNAUTHORIZED REUSE BY THE USER OR BY OTHERS ACTING THROUGH THE USER.

No.	Date	Revisions	Revised By / Checked By

SCALE 1" = 30'
SCALE IN U.S. SURVEY FEET

FPA
FRENCH & PARRELLO ASSOCIATES
Delaware Office
200 N. St. Suite 101
Media, New Jersey 07716
215.345.9800
FPAengineers.com
Pennsylvania & Georgia
THOMAS J. LENTZ, PLS
Professional Land Surveyor N.J.L.S. No. 24GS03535400

PLAN OF SURVEY

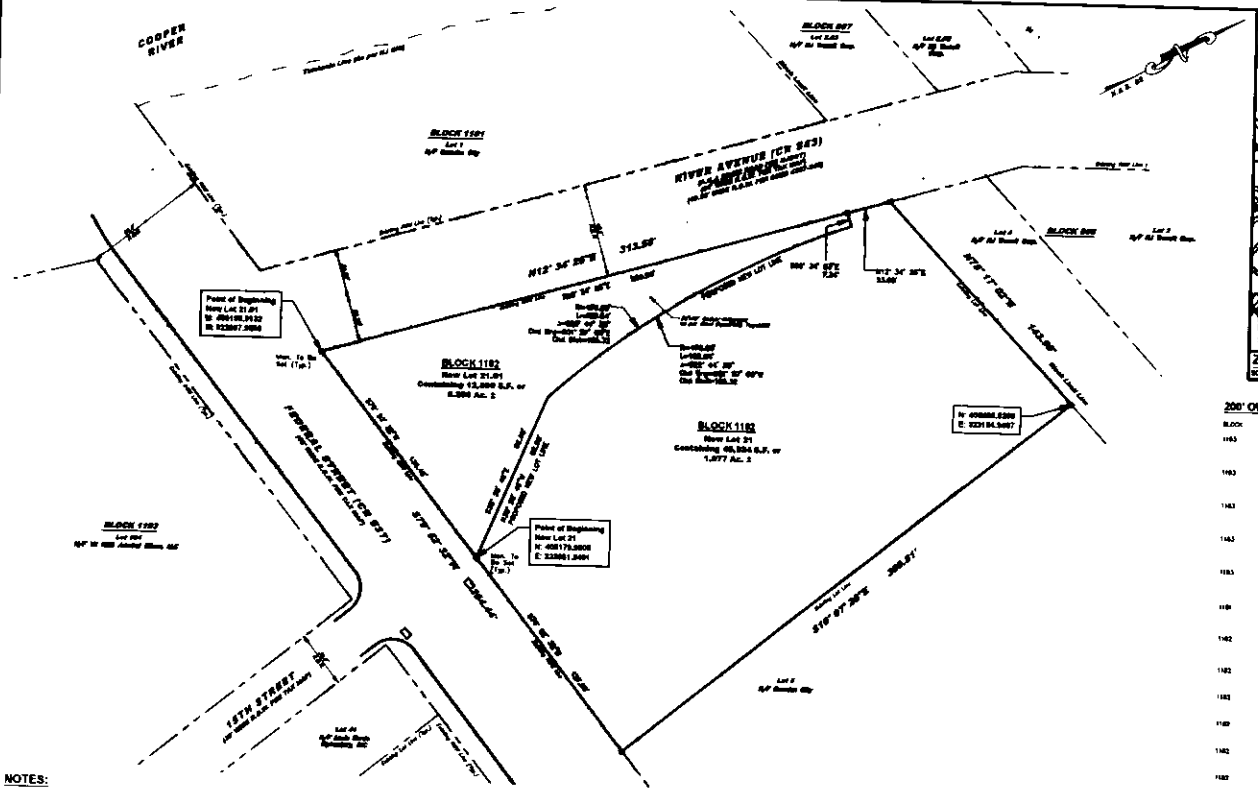
PREPARED FOR

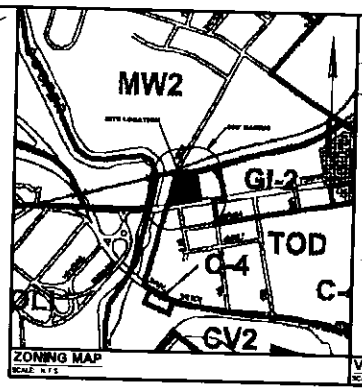
LOT 21, BLOCK 1182

SITUATED IN THE

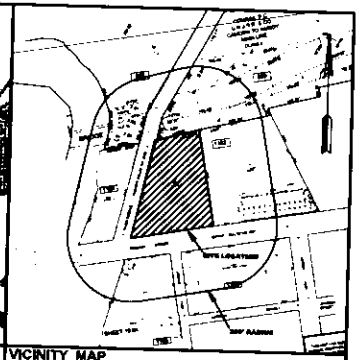
CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

DATE	DRAWN BY	SCALE	PROJECT NUMBER
11-15-2024		1" = 30'	13681.002
DESIGN BY	CHECKED BY	FIELD BOOK	SHEET
M.C.	T.J.E.		1 of 1





ZONING MAP
SCALE: N.T.S.



VICINITY MAP
SCALE: N.T.S.

NOTES:

1. THIS PLAN HAS BEEN PREPARED WITH THE BENEFIT OF A TITLE SEARCH PREPARED BY CHARLES JONES & DeCOU TRACE COMPANY SEARCH NO. 6328007, EFFECTIVE DATE 09/25/2024, AND IS SUBJECT TO RECORDED AND UNRECORDED EASEMENTS AND ANY OTHER PERTINENT FACTS WHICH A COMPLETE AND ACCURATE TITLE SEARCH MIGHT DISCLOSE.
2. TOPOGRAPHIC INFORMATION SHOWN HEREON WAS OBTAINED IN THE FIELD BY FRENCH & PARRELLO ASSOCIATES ON NOVEMBER 18, 2024.
3. THE HORIZONTAL AND VERTICAL DATUM REFERENCES ON THIS SURVEY ARE BASED ON GPS OBSERVATIONS AND ARE RELATIVE TO THE NAD 83/NAVD 88 DATUM RIGHT.
4. THE NORTH ARROW AND BEARING AND BOUNDS INDICATED ON THIS PLAN ARE BASED ON GPS OBSERVATIONS AND ARE RELATIVE TO THE NEW JERSEY STATE PLANE COORDINATE SYSTEM (NAD83). THESE MAY DIFFER FROM THE BEARING AND BOUNDS OF THE INDIVIDUAL PROPERTY DEED DESCRIPTIONS.
5. ANY UNDERGROUND UTILITIES SHOWN HEREON ARE BASED ON ABOVE GROUND OBSERVATIONS, UTILITY MARKING FOUND IN THE FIELD AND/OR INFORMATION SUPPLIED BY THE UTILITY COMPANIES. BECAUSE OF THE PHYSICAL LOCATION OF THE UNDERGROUND FACILITIES HAVE BEEN MADE BY THE UNDERSIGNED, NO GUARANTEE IS BEING MADE FOR SUCH COMPLETENESS OR ACCURACY.
6. THE UNDERSIGNED PROFESSIONAL IS NOT QUALIFIED TO RENDER ANY DETERMINATION AS TO THE EXISTENCE OF NON-EXISTENCE OF REGULATED HAZARDOUS SUBSTANCES OR HAZARDOUS MATERIALS. INSPECTION, NO STATEMENT IS BEING MADE BY THE FACT THAT NO EVIDENCE OF REGULATED HAZARDOUS SUBSTANCES OR HAZARDOUS MATERIALS WERE OBSERVED OR DISCOVERED SHALL ANY STATEMENT IS BEING MADE BY THE FACT THAT NO EVIDENCE OF REGULATED HAZARDOUS SUBSTANCES OR HAZARDOUS MATERIALS WERE OBSERVED OR DISCOVERED SHALL NOT IMPLY OR BE ASSUMED OR PERCEIVED THAT NO SUCH SUBSTANCES OR MATERIALS ARE PRESENT. THE CLIENT SHOULD PURSUE THESE MATTERS WITH AN EXPERT WHO SHALL BE RETAINED FOR THE PURPOSE OF DETECTING THE PRESENCE OF ANY SUCH SUBSTANCES OR MATERIALS AND APART FROM THIS SURVEY.
7. IF THIS SURVEY DOES NOT CONTAIN THE EMBOSSED SEAL OF THE UNDERSIGNED PROFESSIONAL, IT IS NOT A VALID COPY OF THE SURVEY AND NO LIABILITY IS ASSUMED FOR THE INFORMATION SHOWN HEREON.
8. THIS SURVEY AND THE INFORMATION SHOWN HEREON IS PREPARED AND HAS BEEN PREPARED FOR THE EXCLUSIVE USE OF CAMDEN COUNTY REDEVELOPMENT FOR SUBMISSION PURPOSES ONLY. THIS SURVEY AND THE INFORMATION CONTAINED HEREON CANNOT BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF THE UNDERSIGNED PROFESSIONAL.
9. TIDELAND CLAIMS LINES SHOWN HEREON ARE BASED ON NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIGITAL GEOGRAPHIC INFORMATION SYSTEMS BOROLAND DATA.
10. PROPERTY IS LOCATED IN THE FEMA FLOOD HAZARD ZONES AE(EL=10) AS PER FEMA FLOOD INSURANCE RATE MAP, MAP NO 34007C0045G, MAP REVISED ON AUGUST 17, 2016
11. THE PROPOSED NEW LOT NUMBER DESIGNATIONS HAVE BEEN APPROVED BY THE CITY OF CAMDEN TAX ASSESSOR

MAP REFERENCES:

1. MAP ENTITLED, "CURBING CONVERSION PLAN FOR FEDERAL STREET & RIVER ROAD ROADWAY IMPROVEMENTS SITUATED IN THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY" PREPARED BY FRENCH AND PARRELLO ASSOCIATES DATED 01-10-2023 LAST REVISED 04-13-2023
2. MAP ENTITLED, "BOUNDARY SURVEY PREPARED FOR LOT 21, BLOCK 1182, SITUATED IN THE CITY OF CAMDEN , CAMDEN COUNTY, NEW JERSEY" PREPARED BY FRENCH & PARRELLO ASSOCIATES DATED NOVEMBER 18, 2024
3. THE OFFICIAL TAX MAP SHEET OF THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY SHEETS NOS. 13.01, 13.02, 13.12, 13.13, 19.01, 19.02 & 19.04

DEED REFERENCES:

DEED BOOK 10029 – PAGE 733	LOT 21, BLOCK 1182
DEED BOOK 4053 – PAGE 533	LOT 21, BLOCK 1182
DEED BOOK 4401 – PAGE 804	LOT 3, BLOCK 1183
DEED BOOK 4401 – PAGE 806	LOT 21, BLOCK 1182
DEED BOOK 4850 – PAGE 856	LOT 21, BLOCK 1182
DEED BOOK 5767 – PAGE 834	LOT 21, BLOCK 1182
DEED BOOK 130 – PAGE 695	ORIGINAL TRACT THAT LOT 21 WAS DERIVED FROM
DEED BOOK 8486 – PAGE 1662	ANCHOR EASEMENT

PROJECT DATA:

PROPERTY IS KNOWN AND DESIGNATED AS BLOCK 1182, LOT 21, AS SHOWN ON THE CURRENT TAX ASSESSMENT MAP OF CITY OF CAMDEN, SHEET NO. 13.01, AND IS SITUATED IN THE MUNICIPALITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY. THE SUBJECT PROPERTY CONTAINS A TOTAL OF BLOCK 21 ± 1.577 ± ACRES

BOUNDARY DETERMINATION SHOWN ON A PLAN ENTITLED "BOUNDARY SURVEY PREPARED FOR LOT 21, BLOCK 1182, SITUATED IN THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY" PREPARED BY FRENCH & PARRELLO ASSOCIATES DATED NOVEMBER 18, 2024.

EXISTING NUMBER OF LOTS	ONE (1)
PROPOSED NUMBER OF LOTS	TWO (2)

LOT AREAS:

EXISTING LOT 21	1.373 ACRES
PROPOSED NEW LOT 21	1.077 ACRES (SEE NOTE 11)
PROPOSED NEW LOT 21.01	0.300 ACRES (SEE NOTE 11)

Area Regulations for the TOD Transit Oriented Zone

Draft Ordinance

Type of Development

Requirements	Townhouse*	Multifamily**	Nonresidential***
Minimum Lot Area per Dwelling Unit (1 BR, 2 BR, 3 BR Multifamily Unit)	1,500	1,000	N/A
Minimum Lot Area per Dwelling Unit (Efficiency Unit)	1,000	1,000	N/A
Minimum Lot Area – Total	N/A	N/A	N/A
Minimum Lot Area – Each Unit	1,500	1,000	N/A
Minimum Lot Depth	100 Feet	100 Feet	100 Feet
Minimum Lot Width at Front Yard Setback	20 Feet	N/A	N/A
Minimum Lot Width at Rear Yard Setback	20 Feet	N/A	N/A
Minimum Lot Width (Interior Lot)	20 Feet	20 Feet	N/A
Minimum Lot Width (Corner Lot)	20 Feet	20 Feet	N/A
Minimum Lot Frontage	20 Feet	20 Feet	N/A
Minimum Front Yard Setback	10 Feet	10 Feet	10 Feet
Minimum Side Yard Setback	0 Feet	0 Feet	0 Feet
Minimum Rear Yard Setback	10 Feet	10 Feet	10 Feet
Maximum Building Coverage	90%	90%	90%
Maximum Lot Coverage	90%	90%	90%

UTILITIES:

PUBLIC SERVICE ELECTRIC AND GAS COMPANY
PO Box 790
Cranford, NJ 07016-0790

NEW JERSEY AMERICAN WATER
PO Box 578
Alton, IL 62002 (Servicing East Camden & Gloucester Hill)

CAMDEN COUNTY M.U.A.
1645 Ferry Avenue
Camden, NJ 08104

VERIZON
540 Broad Street
Newark, NJ 07102

AMERICAN WATER
PO Box 52767
Phoenix, AZ 85072

COMCAST CABLEVISION
1200 Haddonfield–Berlin Road
Cherry Hill, NJ 08034–3400

OWNER'S CERTIFICATION:

I HEREBY CERTIFY THAT I AM THE RECORD HOLDER OF TITLE TO LOT 21 IN BLOCK 1182 SITUATED IN THE CITY OF CAMDEN CAMDEN COUNTY, NEW JERSEY AND THAT I AM CONSCIOUS WITH THE FILING OF THIS MAP IN THE CAMDEN COUNTY CLERK'S OFFICE.

OWNER OF LOT 21

OWNER/APPLICANT:

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ 08101

200' OWNERS LIST

BLOCK	LOT	OWNER	LOCATION
1183	6	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 08101	W. FEDERAL & COOPER RIVER
1183	16A	NE 1501 ARMORAL WILSON, LLC 2200 PIKE AVE 2500 EAGLE GROVE, NJ 08053	1494 FEDERAL ST
1183	1	CATHEDRAL SQUP KITCHEN, INC 1914 FEDERAL STREET CAMDEN, NJ 08105	1500–1914 FEDERAL ST
1183	16	CITY SELECT FEDERAL STREET, LLC 11649 COURT OF PALMS # 402 FT MYERS, FL 33908	1538 FEDERAL ST
1183	4A	LOUIS SARDO UPHOLSTERY, INC 543 E ROSECRANS AVENUE GARDENA, CA 90248	1500 FEDERAL ST
1184	1	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 08101	NW FEDERAL & RIVER AVE
1182	21	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 08101	NE FEDERAL & RIVER AVE
1182	5	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 08101	NW FEDERAL 370 E RIVER
1182	6	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 08101	1521 FEDERAL ST
1182	7	ABDELMALIC, BUNDALUPE 1523 FEDERAL STREET CAMDEN, NJ 08105	1523 FEDERAL ST
1182	8	RIVERA, BETTY E 1525 FEDERAL STREET CAMDEN, NJ 08105	1525 FEDERAL ST
1182	9	LEVERETT, MIRIAM 1527 FEDERAL STREET CAMDEN, NJ 08105	1527 FEDERAL ST
1182	10	LEVERETT, MIRIAM 1529 FEDERAL STREET CAMDEN, NJ 08105	1529 FEDERAL ST
1182	11	CORREA, CARMEN OLGA 1531 FEDERAL STREET CAMDEN, NJ 08105	1531 FEDERAL ST
1183	13	NAZARETH, SAMEH 351 HAVLAN DRIVE CHERRY HILL, NJ 08002	1533 FEDERAL ST
857	3.01	CONSOLIDATED RAIL CORP./ETAS DEPT THREE COMMERCIAL PL. 300 NORFOLK, VA 23510	NE RIVER 300 E FEDERAL ST
857	2.02	NJ TRANSIT CORPORATION ONE PENN PLAZA EAST NEWARK, NJ 07105	NE RIVER 170 E FEDERAL ST
857	2.03	NJ TRANSIT CORPORATION ONE PENN PLAZA EAST NEWARK, NJ 07105	NE RIVER 180 E FEDERAL ST
857	12	B H ENTERPRISES, LLC 1307 STATE STREET NEWARK, NJ 08105	1435 RIVER AVE
808	2	NJ TRANSIT CORPORATION ONE PENN PLAZA EAST NEWARK, NJ 07105	30 EAST STATE THRU TO RIV
808	4	NJ TRANSIT CORPORATION ONE PENN PLAZA EAST NEWARK, NJ 07105	30 EAST STATE THRU TO RIV
808	5	CONSOLIDATED RAIL CORP./ETAS DEPT THREE COMMERCIAL PL. 300 NORFOLK, VA 23504	1435 RIVER AVE
808	6	CONSOLIDATED RAIL CORP./ETAS DEPT THREE COMMERCIAL PL. 300 NORFOLK, VA 23504	E STATE ST 1241 E RIVER

CITY OF CAMDEN CERTIFICATIONS:

Planning Board Chairman _____ Date _____

Planning Board Secretary _____ Date _____

City Clerk _____ Date _____

City Engineer _____ Date _____

APPROVED BY:

CITY OF CAMDEN PLANNING/ ZONING BOARD:

PLANNING BOARD NUMBER _____

Planning Board Chairman _____ Date _____

Planning Board Secretary _____ Date _____

SURVEYOR'S CERTIFICATION:

Professional Land Surveyor, No. 24GS03509400 _____ Date _____

No.	Date	Revision	Approved By	Checked By
1	11-15-2025	EDITS PER ENGINEER REVIEW COMMENTS 11-04-2025	JCI	TJE

SCALE 1" = 30'
SCALE IN U.S. SURVEY FEET

FPA
FRENCH & PARRELLO ASSOCIATES

Cherry Hill
1600 N. Kings Highway
Suite 100
Cherry Hill, New Jersey 08034
856.751.0001
FPAnj@aol.com

Toms River
1405 Route 37 West
Toms River, New Jersey 08755
732.341.3900

THOMAS J. EBERLE, PLS
PROFESSIONAL LAND SURVEYOR, NJ LIC. No. 24GS03509400

MINOR SUBDIVISION
PREPARED FOR
LOT 21, BLOCK 1182
SITUATED IN THE
CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

DATE	DRAWN BY	SCALE	PROJECT NUMBER
11-15-2024	MC	1"=30'	13961.002
DRAWING	CHECKED BY	FIELD BOOK	SHEET
MC	TJE		1 of 1

0-6

DB:dh
07-14-26

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:

Sylvia Bey	27 S 34th St
Grace Hawkins	1554 Norris St
Luz Ramos	369 Marlton Ave
Carmen Reyes	718 N 7th St
Pedro Rodriguez	203 N 39th St
Estaban Villafane	313 Bailey St
Tevin Williams	1807 Filmore St
Charles Rodriguez	314 West St
Alejandro Medina	926 Mechanic St
LaJohn Bivins	1959 Park Blvd
Raquel Arriaga	2863 Republic Rd
Jasper Williams	2744 Garfield Ave
Milagros Villanueva	416 Pfeiffer St, Apt 2
Layla Wood	585 Raritan St
Teresita Velez-Torres	516 Rand St, Apt A
Jadeer A. Rosa	315 Sycamore St
Lynda Robinson	27 S 34th St

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 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		6/16/26	
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. Disabled Parking Removals Submission July 14, 2026 Council Meeting

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

Received by:
City Attorney _____ 6/25
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: July 14, 2026

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Sylvia Bey	27 S 34th St	no response to correspondence
2. Grace Hawkins	1554 Norris St	no response to correspondence
3. Luz Ramos	369 Marlton Ave	no response to correspondence
4. Carmen Reyes	718 N 7th St	no response to correspondence
5. Pedro Rodriguez	203 N 39th St	no response to correspondence
6. Estaban Villafane	313 Bailey St	no response to correspondence
7. Tevin Williams	1807 Filmore St	no response to correspondence
8. Charles Rodriguez	314 West St	no response to correspondence
9. Alejandro Medina	926 Mechanic St	no response to correspondence
10. LaJohn Bivins	1959 Park Blvd	no response to correspondence
11. Raquel Arriaga	2863 Republic Rd	no response to correspondence
12. Jasper Williams	2744 Garfield Ave	no response to correspondence
13. Milagros Villanueva	416 Pfeiffer St, Apt 2	no response to correspondence
14. Layla Wood	585 Raritan St	no response to correspondence
15. Teresita Velez-Torres	516 Rand St, Apt A	no response to correspondence
16. Jadeer A. Rosa	315 Sycamore St	no response to correspondence
17. Lynda Robinson	27 S 34th St	no response to correspondence

0-7

DB:dh
07-14-26

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

WHEREAS, Beatriz Pagan, 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 10 Leonard Avenue; and

WHEREAS, Marcella Finney, 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 415 Carl Miller Blvd.; and

WHEREAS, Odessa D. McNeil, 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 908 N 4th Street; and

WHEREAS, Katira Santiago, 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 344 Ramona Gonzalez Street; and

WHEREAS, Maria I. Cedeno Martinez, 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 1029 Liberty Street; and

WHEREAS, Elsa Roman, 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 641 Randolph Street; now, therefore

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

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

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

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

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

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

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

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

Date of Introduction: July 14, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

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

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

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		6/10/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator _____ _____
Signature **Date**

Attachments:
1. Disabled Parking Approvals Submission – July 14, 2026 Council Meeting

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

Received by:
City Attorney _____ _____
Signature **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: JULY 14, 2026

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE	
1. Beatriz Pagan	10 Leonard Ave	120.00	P3183360	TYPE 1	
2. Marcella Finney	415 Carl Miller Blvd	120.00	P3017876	TYPE 1	
3. Odessa D. McNeil	908 N 4th St	145.00	6656HJ	TYPE 2	
4. Katira Santiago	344 Ramona Gonzalez St	145.00	4528HB	TYPE 2	
5. Maria I. Cedeno Martinez	1029 Liberty St	45.00	3494HN	TYPE 2	upgrade
6. Elsa Roman	641 Randolph St	45.00	5802HJ	TYPE 2	upgrade

6/15/2026

ORDINANCES

2ND READING

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

O-2

DB:dh
06-11-26

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

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

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

SECTION 2. Adding the title to the Unclassified List and setting the salary range:

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

SECTION 4. The effective date of this amendment shall be August 1, 2026.

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

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

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

SECTION 8. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: 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

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	46,174	49,763	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	66,006
*	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	76,731	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	59,068	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	88,226	91,102
**	Chief Community Relations Specialist		01107	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Chief Housing Inspector		01139	66,111	69,322	76,458	84,149	91,767	95,366	99,107
**	Chief Landscape Architect		01150	66,111	69,322	76,458	84,149	91,767	95,366	99,107
**	Chief License Inspector		01153	65,288	68,457	75,501	83,089	90,490	93,917	97,480
**	Chief Sanitation Inspector		01209	52,442	54,969	60,596	66,643	72,470	75,293	78,229
*	Claims Examiner Workmens Compensation		01241	51,863	54,201	59,391	64,999	69,531	73,688	87,423
*	Clerk 1		01245	34,262	35,883	39,478	41,362	42,816	44,340	45,909
*	Clerk 2		03247	37,853	39,650	43,644	45,735	47,370	49,062	50,835
*	Clerk 3		02773	42,427	44,455	48,959	51,316	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	51,516
*	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	67,669	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	40,859	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	96,214	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	51,632	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	52,764	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

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* 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	44,896	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	83,016	86,074	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	83,936	86,744	90,080
*	Parking Enforcement Officer		07305	42,987	45,044	49,609	51,996	53,878	55,842	57,881
*	Payroll Clerk		02634	37,389	39,165	43,110	45,164	46,724	48,400	50,137
**	Payroll Supervisor		02636	70,206	73,556	81,000	89,022	96,978	100,724	104,628
*	Personnel Aide		02685	60,352	62,766	65,277	67,888	70,604	73,428	76,365
*	Personnel Assistant		02648@	77,803	82,024	87,677	90,467	94,688	98,909	103,133
*	Planning Aide		02685	40,137	42,049	46,299	48,518	50,336	52,227	54,202
**	Planning Director		02686	93,388	97,907	107,506	113,952	119,804	124,358	129,166
*	Plumbing Inspector (ICS)		02704	71,347	74,822	82,540	86,571	89,956	93,480	97,150
**	Plumbing Subcode Official (HHS)		05056	76,877	80,626	88,958	97,938	106,633	110,686	114,911
*	Principal Account Clerk		02755	43,114	45,174	49,753	52,150	54,041	56,003	58,051
*	Principal Account Clerk (Typing)			44,105	46,217	50,905	53,358	55,366	57,381	59,493
*	Principal Cashier		02771	52,483	55,012	60,633	63,573	65,954	68,390	70,931
*	Principal Clerk Transcriber		02779	43,811	45,906	50,564	52,998	55,044	57,167	59,382

* CWA Non-Supervisory Unit

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**CWA Supervisory Unit

	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	64,603	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	67,782	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	36,336	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	53,460	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		05581	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

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**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	76,816
*	Senior Cashier		03236	49,178	51,543	56,797	59,542	61,725	63,998	66,372
*	Senior Clerk Transcriber		03255	39,726	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	98,837	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		03358	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	50,316	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	84,086
**	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

8/1/2025

**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	105,931	111,228
**	Supervising Planner		05137	73,578	77,162	85,126	92,834	101,260	105,235	109,369
**	Supervising Program Analyst		03927	66,111	69,322	76,458	84,149	91,767	95,368	99,107
**	Supervising Property Clerk		05519	43,316	45,387	49,989	54,952	59,891	61,886	64,165
**	Supervising Youth Group Worker		03945@	64,051	66,613	69,277	72,048	74,930	77,927	81,046
**	Supervisor Demolition		06910	59,512	62,391	68,784	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	68,187	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	63,976	66,313
*	Technician, Management Information Systems		53099	59,573	62,456	65,982	67,240	69,854	72,572	75,400
*	Telecommunications Systems Analyst		07604	53,998	56,602	62,393	68,630	74,802	77,716	80,751
*	Telephone Operator		04145@	41,540	43,522	47,926	50,229	52,043	53,930	55,891
*	Tractor Trailer Driver		04179	45,127	47,287	52,094	54,604	56,600	58,663	60,811
*	Traffic Maintenance Worker		04189	43,799	45,894	50,551	52,498	54,522	56,628	58,817
*	Traffic Signal Electrician		04192	52,754	55,299	60,949	63,898	66,261	68,706	71,264
	Traffic Signal Superintendent 1		00799	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Traffic Signal Superintendent 2		04196	76,349	80,073	88,347	96,470	105,233	109,365	113,667
**	Traffic Signal Supervisor 1		06819	64,848	67,997	74,986	77,916	80,957	84,119	87,409
**	Traffic Signal Supervisor 2		04082	67,366	70,640	77,909	80,957	84,119	87,409	92,776
*	Traffic Signal Technician 1		04195	60,099	63,011	69,478	72,183	74,993	77,916	80,959
*	Traffic Signal Technician 2		05219	62,427	65,454	72,176	74,993	77,916	80,957	84,177
*	Training Technician		04207	58,280	61,099	67,375	70,642	73,220	76,074	79,041
*	Tree Maintenance Worker 1		04220	44,895	47,046	51,833	54,323	56,289	58,465	60,729
*	Truck Driver		04222	44,367	46,490	51,210	53,674	55,632	57,660	59,770
**	Violations Clerk		04244	81,726	85,937	94,362	100,021	105,157	109,155	113,375

* 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
revised

DB: yrh
06-11-26

ORDINANCE AUTHORIZING THE TRANSFER OF (3) PARCELS TO HELPING OTHERS WITH A MISSION CORP.

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 renovation 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; and

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

0.4

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

6-5

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

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

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

DB
06-11-26

AN ORDINANCE APPROVING A DEED TERMINATING A DEED RESTRICTION ON BLOCK 1406, LOT 31, 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 31 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 31.

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

W-O
0-9

FUENTES
RAMOS
6/11/2026

ORDINANCE AMENDING THE CANNABIS ORDINANCE, MC-5371, ADOPTED ON FEBRUARY 8, 2022, AND ITS AMENDMENTS, GOVERNING THE ESTABLISHMENT AND CONTROL OF RECREATIONAL CANNABIS LICENSES IN THE CITY OF CAMDEN TO ALLOW FOR THE ADDITION OF ANOTHER ZONE FOR RETAIL CANNABIS BUSINESSES

WHEREAS, the City Council of the City of Camden, on February 8, 2022, adopted Ordinance MC-5371, which established and controls recreational cannabis licenses in the City of Camden; and

WHEREAS, MC-5371 was amended several times, to increase the location of licenses as follows:

D. Licensing

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

a. Class 1; Cultivator – Commercial 3 and Light Industrial 2
b. Class 2; Manufacturer – Light Industrial Zone – LI-1
c. Class 3; Wholesale –
   i. Light Industrial Zones, LI-1 and LI-2;
   ii. GI-1, North 4th Street, north of Erie Street
d. Class 4; Distributor –
   Light Industrial Zone – LI-1;
   ii. GI-1, North 4th Street, north of Erie Street
e. Class 5; Retail – permitted in the following zones:
   i. C-2 Zone – Gateway/Waterfront South
   ii. C-3 Zone – Old Pathmark Area
   iii. C-4 Zone – Admiral Wilson Boulevard
   iv. US Zone – University Services
   v. CC Zone - Center City
   vi. C-1 Zone - Haddon Avenue from Kaighn Avenue to Atlantic Avenue
   vii. C-2 Zone – Vine Street from North Front Street to North 3rd Street
   viii. TOD District - White Horse Pike from Haddon Avenue to Ferry Avenue
f. Any other properties outside the specific zones described in subsections (a) through (e) above, provided that the applicant/petitioner obtains a use variance, inclusive of any conditions, from the Zoning Board of Adjustment.
g. Class 6: Delivery – In accordance with the Act, delivery of cannabis products within the City is authorized where permitted by State law.
h. Any Delivery Service Provider seeking to establish a business in the City of Camden must comply with all applicable City of Camden Ordinances.

WHEREAS, the City Council of the City of Camden is now seeking to further amend MC-5371, adopted on February 8, 2022, and its amendments to increase the location of retail recreational cannabis licenses; now therefore

BE IT ORDAINED by the City Council of the City of Camden that MC-5371, adopted on February 8, 2022, and its amendments are hereby further amended as follows:

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

D. Licensing

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

a. Class 1; Cultivator – Commercial 3 and Light Industrial 2
b. Class 2; Manufacturer – Light Industrial Zone – LI-1
c. Class 3; Wholesale –
   i. Light Industrial Zones, LI-1 and LI-2;
   ii. GI-1, North 4th Street, north of Erie Street
e. Class 4; Distributor –
   Light Industrial Zone – LI-1;
   ii. GI-1, North 4th Street, north of Erie Street
e. Class 5; Retail – permitted in the following zones:
   i. C-2 Zone – Gateway/Waterfront South

ii. C-3 Zone – Old Pathmark Area
iii. C-4 Zone – Admiral Wilson Boulevard
iv. US Zone – University Services
v. CC Zone - Center City
vi. C-1 Zone - Haddon Avenue from Kaighn Avenue to Atlantic Avenue, and North 27 Street, from Concord Avenue to River Avenue.
vii. C-2 Zone – Vine Street from North Front Street to North 3rd Street
viii. TOD District - White Horse Pike from Haddon Avenue to Ferry Avenue

f. Any other properties outside the specific zones described in subsections (a) through (e) above, provided that the applicant/petitioner obtains a use variance, inclusive of any conditions, from the Zoning Board of Adjustment.

g. Class 6: Delivery – In accordance with the Act, delivery of cannabis products within the City is authorized where permitted by State law.

h. Any Delivery Service Provider seeking to establish a business in the City of Camden must comply with all applicable City of Camden Ordinances.

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

BE IT FURTHER ORDAINED that any portion of the MC-5371, adopted on February 8, 2002, and its amendments, not herein amended and supplemented shall remain in full force and effect.

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

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

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

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

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

Date of Introduction: 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

RESOLUTIONS

R-1

Ramos
07-14-26

RESOLUTION HONORING DR. JANINE CASELLA UPON HER RETIREMENT

WHEREAS, Camden City Council joins with students, families, colleagues, friends, and the community at large in proudly congratulating Dr. Janine Casella on the occasion of her retirement on July 31, 2026, and in recognizing her more than three decades of dedicated service, educational leadership, and unwavering commitment to the students, families, and community of the City of Camden; and

WHEREAS, Dr. Casella began her educational journey as a Physical Education and Health Teacher at East Camden Middle School, where she quickly earned the respect and admiration of students, colleagues, and families through her dedication, leadership, and commitment to student success; and

WHEREAS, during her tenure at East Camden Middle School, Dr. Casella served as coach of the girls' basketball team, mentoring countless young women and building meaningful relationships that extended beyond the classroom while strengthening ties between the school and the community; and

WHEREAS, inspired by a passion for educational leadership and excellence, Dr. Casella pursued her administrative credentials through the Camden PLUS Program and advanced to the position of Lead Educator at East Camden Middle School; and

WHEREAS, following the closure of East Camden Middle School, Dr. Casella continued her commitment to Camden's children and families at Cooper's Poynt School, first serving as Lead Educator and later being appointed Principal in 2018; and

WHEREAS, throughout her years as Principal of Cooper's Poynt School, Dr. Casella has been a steadfast advocate for students and families, fostering a school culture grounded in compassion, respect, inclusion, and a sense of belonging for all; and

WHEREAS, her dedication to the Camden community extended well beyond the school day as she consistently supported community events, attended school athletic programs, and remained actively engaged in the lives of the students and families she served; and

WHEREAS, Dr. Casella's greatest legacy is reflected in her unwavering commitment to people, demonstrated through the kindness, encouragement, and genuine care she offered to every student, parent, staff member, and community resident she encountered, ensuring that all felt valued, respected, and supported; and

WHEREAS, Dr. Casella's leadership, compassion, and belief in the potential of every child have positively impacted generations of Camden families and educators, leaving an enduring mark on the educational community and the City of Camden as a whole; and

WHEREAS, after more than three decades of faithful and distinguished service, Dr. Janine Casella will officially retire on July 31, 2026, concluding an extraordinary career dedicated to education, leadership, and the betterment of the Camden community; and

WHEREAS, as Dr. Casella concludes her remarkable career in education, she leaves behind a legacy of service, integrity, mentorship, and excellence that will continue to inspire future generations of educators and students alike; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby honors and commends Dr. Casella for her more than thirty years of dedicated service to the children and families of Camden, congratulate her upon her well-earned retirement effective July 31, 2026, and wish her continued health, happiness, and success 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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 23, 2026

FROM: Councilperson

Council Meeting Date: July 14, 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 DR. JANINE CASELLA UPON HER RETIREMENT

****Please attach any supporting documents*

Jannette Ramos/gms

Signature of Councilperson

06/23/2026

Date

R-2

Ramos
07-14-26

RESOLUTION HONORING PETE TOSO UPON HIS RETIREMENT

WHEREAS, Camden City Council joins with family, friends, loyal customers, and the community at large in proudly congratulating Pete Toso on the occasion of his retirement from A Slice of New York on June 25, 2026, and in recognizing his many years of dedicated service, entrepreneurship, and commitment to the City of Camden; and

WHEREAS, Pete Toso, a native of the Bronx, New York, born to hardworking Italian parents, learned the value of dedication and entrepreneurship at an early age, beginning his career at just twelve years old working in a furniture store in the Bronx and later becoming a partner in that business; and

WHEREAS, Pete married his beloved wife, Kathy, and together built a life centered on faith, family, and community, raising their two children, PJ and Rebecca. Relocating from Connecticut to Camden, New Jersey, they established their roots, first residing on North Third Street and later on Linden Street, embracing the city they would proudly serve and support for more than three decades while pursuing their dream of owning a business that would become a beloved Camden institution; and

WHEREAS, Pete and Kathy's commitment to Camden was reflected not only through their business but also through their faith, having been married by Father Michael Doyle at Sacred Heart Church, where their children were later baptized. Following a small soft opening, they officially opened A Slice of New York on September 21, 1992, bringing authentic New York-style pizza and a welcoming atmosphere to downtown Camden. The restaurant quickly became more than a place to eat, serving as a gathering place for students, families, workers, public servants, and visitors from throughout the region. Generations of Rutgers University–Camden and Camden County College students found comfort, friendship, and community within its walls, and many former students now return with their own children, continuing a tradition that spans decades; and

WHEREAS, Pete's generosity and commitment to service extended far beyond his business, as he supported numerous nonprofit organizations, became an honorary fraternity member, and consistently gave back to the community that supported him throughout his career. Countless police officers, firefighters, educators, public servants, and residents enjoyed meals at A Slice of New York, where his hospitality, kindness, and friendship became as well known as the food he served. His wall of patches representing law enforcement agencies, fire departments, and organizations from Camden and beyond stood as a symbol of the respect, admiration, and appreciation he earned throughout his years of service to the community; and

WHEREAS, Pete embraced Camden's rich cultural and literary traditions through the renowned monthly Pizza and Poetry gatherings, founded by Rocky Wilson in December 1994 to celebrate the birthday of Walt Whitman, an event that continues to this day and has been featured in numerous newspaper and media stories over the years. Through more than thirty years of business ownership, community engagement, and unwavering dedication, Pete Toso has left an indelible mark on the City of Camden, creating not only a successful business but also a welcoming gathering place that fostered friendship, culture, civic pride, and a sense of community for generations of residents and visitors alike; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby honors and commends Pete Toso upon his retirement from A Slice of New York, effective June 25, 2026, and extends its sincere gratitude for his more than three decades of service, entrepreneurship, generosity, and commitment to the residents 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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 23, 2026

FROM: Councilperson

Council Meeting Date: July 14, 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 PETE TOSO UPON HIS RETIREMENT

*****Please attach any supporting documents*

Jannette Ramos/gms

Signature of Councilperson

06/23/2026

Date

K-3

FUENTES
07/14/2026

RESOLUTION RE-APPOINTING COUNCILMAN CHRISTOPHER COLLINS, COUNCILMAN FOR THE SECOND WARD, TO A ONE-YEAR TERM AS COMMISSIONER FOR THE CAMDEN REDEVELOPMENT AGENCY

WHEREAS, N.J.S.A. 40A:12A-11 provides for the appointment of seven (7) Commissioners for the Camden Redevelopment Agency by the City Council of the City of Camden; and

WHEREAS, N.J.S.A. 40A:12A-11 provides that an appointment of a Commissioner who is also a member of the Governing Body and shall serve for a term of one (1) year; and

WHEREAS, City Councilman CHRISTOPHER COLLINS, Councilman for the Second Ward, has been submitted as a member of this City Council, and the City Council of the City of Camden is satisfied as to his fitness for appointment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby re-appoints CHRISTOPHER COLLINS, Councilman for the Second Ward, as Commissioner for the Camden Redevelopment Agency for term of one (1) year effective through July 13, 2027.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-4

FUENTES
07/14/2026

RESOLUTION APPOINTING CYNTHIA MIRANDA TO A FIVE-YEAR TERM AS COMMISSIONER FOR THE CAMDEN REDEVELOPMENT AGENCY, THEREBY ENDING ON JULY 13, 2031

WHEREAS, N.J.S.A. 40A:12A-11 provides for the appointment of seven (7) Commissioners for the Camden Redevelopment Agency by the City Council of the City of Camden; and

WHEREAS, N.J.S.A. 40A:12A-11 provides that appointments of Commissioners for the Camden Redevelopment Agency, other than a member of the governing body, shall serve for a term of five (5) years; and

WHEREAS, CYNTHIA MIRANDA, has been submitted as a member of this City Council, and the Municipal Appointments Committee has interviewed CYNTHIA MIRANDA and is satisfied as to her fitness for appointment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints CYNTHIA MIRANDA, as a Commissioner for the Camden Redevelopment Agency to serve for term of five (5) years, effective through July 13, 2031.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-5

FUENTES
7/14/2026

RESOLUTION RESCINDING RESOLUTION MC-26:10593, LISTED AS R-10 ON THE JUNE 11, 2026 CITY COUNCIL AGENDA, WHICH SOUGHT TO ESTABLISH 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, on June 11, 2026, the City Council approved Resolution MC-26:10593, listed as R-10 on the June 11, 2026 City Council agenda, 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, the City Council of the City of Camden now seeks to rescind Resolution MC-26:10593, listed as R-10 on the June 11, 2026 City Council agenda, finding that this Ad Hoc Committee is not necessary at this time; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden that it hereby rescinds Resolution MC-26:10593, listed as R-10 on the June 11, 2026 City Council agenda, that sought 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.

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: July 14, 2026

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-4

BARCLAY
7/14/2026

RESOLUTION RE-APPOINTING TROY STILL TO SERVE AS COMMISSIONER TO THE PARKING AUTHORITY OF THE CITY OF CAMDEN FOR A TERM OF FIVE (5) YEARS, THEREBY ENDING ON JULY 13, 2031

WHEREAS, the City of Camden did by ordinance pursuant to §7-70 of the Camden Code create the City of Camden Parking Authority; and

WHEREAS, pursuant to N.J.S.A. 40: 11A-4, the City Council of the City of Camden shall appoint five (5) persons as Commissioners of the City of Camden Parking Authority for a term of five (5) years; and

WHEREAS, the City Council of the City of Camden now seeks to re-appoint Troy Still as a Commissioner of the City of Camden Parking Authority, and has reviewed the qualifications of said nominee and is satisfied as to his fitness for such re-appointment; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden that it hereby re-appoints Troy Still as a Commissioner of the City of Camden Parking Authority for a term of five (5) years, thereby ending on July 13, 2031.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-7

ALL COUNCIL
07-14-26

RESOLUTION HONORING THE RETIREMENT OF MR. JACK O'BYRNE FROM THE CAMDEN COUNTY HISTORICAL SOCIETY

WHEREAS, Mr. Jack O'Byrne has served the Camden County Historical Society (CCHS) with extraordinary dedication, leadership, and vision; and

WHEREAS, Mr. O'Byrne has retired from his position effective July 5, 2026, concluding a distinguished period of service marked by significant contributions to the preservation and promotion of Camden County's rich history; and

WHEREAS, during his tenure, Mr. O'Byrne played a vital role in expanding the presence and visibility of the Camden County Historical Society, fostering meaningful community engagement, and ensuring the organization's continued relevance in telling Camden's story; and

WHEREAS, Mr. O'Byrne has been instrumental in advancing new projects and initiatives, including the development of innovative programs, the enhancement of historical education, and the strengthening of partnerships that have broadened the Society's reach and impact; and

WHEREAS, through his unwavering commitment and passion, Mr. O'Byrne has been a tireless advocate for promoting all things Camden, bringing attention to the city's heritage, culture, and the people who have shaped it; and

WHEREAS, his leadership, professionalism, and deep knowledge of local history have left an enduring legacy that will continue to inform and inspire the Society's work for years to come; 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 Mr. Jack O'Byrne on his 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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 16, 2026

FROM: Councilperson

Council Meeting Date: July 14, 2026

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

Action Requested:

RESOLUTION HONORING THE RETIREMENT OF MR. JACK O'BYRNE FROM THECAMDEN COUNTY HISTORICAL SOCIETY.

****Please attach any supporting documents*

All Council/ mb

Signature of Councilperson

06/16/2026

Date

R-6

SE:dh
07-14-26

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

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

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

WHEREAS, Stacey Pierce is a member of the AARC appointed by the Mayor whose term is set to expire July 8, 2026; and

WHEREAS, the Mayor has re-appointed, by communication to the governing body, Stacey Pierce to the AARC for a term of two (2) years effective July 14, 2026, through July 13, 2028; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the governing body consents to the re-appointment of Stacey Pierce to the Affirmative Action Review Council for a two (2) year term effective on the date of adoption until July 13, 2028.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 7/14/26

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-appointing Stacey Pierce To The Affirmative Action Review Council

Point of Contact:	Marc Riondino		4525	
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature **Date**

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-appointing Stacey Pierce To The Affirmative Action Review Council Of The City Of Camden For A Two (2) Year Term.

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

- Term 7/9/2026 – 7/8/2028

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

IMPACT STATEMENT:

- Reappointment is needed to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez	Ext. 7150
Name	Phone/Email

R-9

SE:dh
07-14-26

RESOLUTION RE-APPOINTING KAREN MERRICKS AS A MEMBER TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, the Mayor has re-appointed Karen Merricks to serve as a member to the Zoning Board of Adjustment; and

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

BE IT RESOLVED by the City Council of the City of Camden that Karen Merricks is hereby re-appointed to serve as a member to the Zoning Board of Adjustment for the term of four (4) years from August 8, 2026, until August 7, 2029, as provided by law.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

FOR DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-appointing Karen Merricks As A Member Of The Zoning Board of Adjustment

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

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-appointing Karen Merricks As A Member Of The Zoning Board of Adjustment

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

- Mayor's Appointment
- Term 8/8/26 to 8/7/29

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- **No Funds Needed**

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES: - N/A

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

COORDINATION:

- Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities – **Zoning Board of Adjustment**

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

Name Phone/Email

R-10

SE:dh
07-14-26

RESOLUTION RE-APPOINTING URSULA LENNON AS A MEMBER TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, the Mayor has re-appointed Ursula Lennon to serve as a member to the Zoning Board of Adjustment; and

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

BE IT RESOLVED by the City Council of the City of Camden that Ursula Lennon is hereby re-appointed to serve as a member to the Zoning Board of Adjustment for the term of four (4) years from August 8, 2026, until August 7, 2030, as provided by law.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 7/14/26

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-appointing Ursula Lennon As A Member To The Zoning Board Of Adjustment

Point of Contact:	Marc Riondino		4525	
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator _____ _____
Signature **Date**

Attachments (list and attach all available):

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

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

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-appointing Ursula Lennon As A Member To The Zoning Board Of Adjustment

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

- Mayor's Appointment
- Term 8/8/26 to 8/7/30

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Appointment is needed to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez	Ext. 7150
Name	Phone/Email

SE:dh
07-14-26

RESOLUTION APPROVING THE COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR THE ADMINISTRATION AND MANAGEMENT OF THE CAMDEN STRONG URBAN ENTERPRISE ZONE PROGRAMS

WHEREAS, the City of Camden desires to initiate the competitive contracting process to solicit proposals for the administration and management of the Camden Strong UEZ Programs; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.3(a), in order to initiate the competitive contracting process, the Council of the City of Camden must adopt a resolution authorizing the use of competitive contracting; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1(i), at the option of the governing body of the contracting unit, any good or service that is exempt from bidding pursuant to section 5 of P.L.1971, c.198 (C.40A:11-5); now, therefore

BE IT RESOLVED, by the Council of the City of Camden that the City is hereby authorized to initiate the competitive contracting process to receive proposals for the administration and management of the Camden Strong Urban Enterprise Zone Programs.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 07/14/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR THE ADMINISTRATION AND MANAGEMENT OF THE CAMDEN STRONG UEZ PROGRAMS

	Name	Department-Division-Bureau	Phone	Email
Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	Lateefah.chandler@camdennj.gov

ENDORSEMENTS

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

Approved by:
Business Administrator _____ **Signature** **Date**

Attachments (list and attach all available):

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

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

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

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR THE ADMINISTRATION AND MANAGEMENT OF THE CAMDEN STRONG UEZ PROGRAMS

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

- Per N.J.S.A 40A:11-4.3(a), governing body approval is required before utilizing the competitive contracting process for services enumerated in N.J.S.A 40A:11-4.1
- N.J.S.A 40A:11-4.1(i) At the option of the governing body of the contracting unit, any good or service that is exempt from bidding pursuant to section 5 of P.L.1971, c.198 (C.40A:11-5)

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

IMPACT STATEMENT:

- N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A
- 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	N/A
Name of vendor	N/A
Purpose or need for service	COMPETITIVE CONTRACTING APPROVAL
Contract award amount	N/A
Term of contract	N/A
If grant funded, grant title	
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received.	N/A

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

R-12

RESOLUTION
AMENDING THE CALENDAR YEAR 2026 BUDGET PURSUANT TO N.J.S.A. 40A:4-9

WHEREAS, the 2026 Budget of the City of Camden was approved on April 14, 2026 with a public hearing on said budget then scheduled for May 12, 2026 as advertised on the City of Camden's website on April 15, 2026; and

WHEREAS, based upon a regulatory review by the Department of Community Affairs and as a result of certain changes in anticipated revenues and appropriations that were not known at the time of budget introduction, certain amendments to the introduced and amended 2026 Budget are now required; and

WHEREAS, these proposed amendments are now presented to City Council for review on July 7,2026 and approval on July 14,2026, now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the following amendments to the Calendar Year 2026 budget be made:

CURRENT FUND	FROM		TO
Anticipated Revenues			
1. Surplus Anticipated		$41,410,000	$26,910,000
Total Surplus Anticipated	41,410,000	26,910,000	
3. Miscellaneous Revenues –			
(A): Local Revenues –			
Fees & Permits		1,370,000	1,360,000
Fines & Cost		1,055,000	1,054,000
Interest & Cost on Taxes		2,000,000	1,993,000
Parking Meters		515,000	512,000
CATV Franchise Fee		270,000	269,000
Hotel Tax		5,000	4,600
Interest on Deposits		3,659,116	3,392,164
Economic Recovery Board Grant		299,000	0
Economic Recovery Board Agreements	0	299,000	
Total Local Revenues		22,736,864	22,447,512
(B) State Aid Without Offsetting Appropriations -			
Transitional Aid	40,500,000.00	55,000,000.00	
Total Section B: State Aid Without Offsetting Appropriations	142,292,365.00	157,292,365	
Total Miscellaneous Revenues	172,012,193.31	186,222,841.31	
5. Subtotal General Revenues (Items 1,2,3&4)	217,322,193.31	217,032,841.31	
7. TOTAL GENERAL REVENUES	$249,736,296.20	$249,446.944.20	
8. General Appropriations			
(A) Operation – Within "CAP"			
Group Insurance for Employees	$26,336,400	$26,852,800	
Accumulated Compensated Absence	$489,352	$200,000	
Total Operations Within "CAPS"	119,112,891	119,339,939	
Total Operations Including Contingent – Within CAPS	119,682,891	119,909,939	
Other Expense (Including Contingent)	70,747,708	70,974,756	
(H-1) Total Appropriations within Caps	132,957,013	133,184,061	
(A) Operations – Excluded from "CAPS"			
Group Health Insurance	5,732,600	5,216,200	
Total Other Operations – Excluded from "CAPS"	5,732,600	5,216,200	
Total Operations Excluded from "CAPS"	106,065,947.31	105,549,547.31	
(H-2)Total General Appropriations Excluded From "CAPS"	110,041,045.31	109,524,645.31	
(L) Subtotal General Appropriations	242,998,058.31	242,708,706.31	
9. TOTAL GENERAL APPROPRIATIONS		$249,736,296.20	$249,446,944.20

Water Utility FUND	FROM	TO
11. Appropriations Water Utility		
Debt Service:		
Payment on Bond Principal	$857,474	$500,000
Interest on Bonds	95,240	52,500
Payment on I-Bank Loan Principal	0	357,474
Payment on I-Bank Loan Interest	0	42,740
Total Debt Service	952,714	952,714
Total Appropriations	$16,682,337	$16,682,337

Sewer Utility FUND	FROM	TO
10. Dedicated Revenues from Sewer Utility		
Operating Surplus Anticipated	$1,385,979	$1,149,717
Total Operating Surplus	1,385,979	1,149,717
Total General Revenues	$11,675,976	$11,439,717
11. Appropriations Sewer Utility		
Deferred Charge – Capital Cash Deficit	236,259	0
Total Deferred Charge	236,259	0
Total Appropriations	$11,675,976	$11,439,717

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

BE IT FURTHER RESOLVED, that this complete amendment in accordance with the provisions of N.J.S.A. 40A: 4-9, was advertised on the Camden City's website on July 9, 2026, with notice of a public hearing on July 14, 2026 at 5:00pm

Summary of Revenues	From	TO
1) Surplus Anticipated (Sheet 4, #1)	41,410,000.00	26,910,000.00
2) Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)	-	-
3) Miscellaneous Revenues:	XXXXXXXXXX	XXXXXXXXXX
Total Section A: Local Revenues	22,736,864.00	22,447,512.00
Total Section B: State Aid Without Offsetting Appropriations	142,792,365.00	157,292,365.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	1,600,000.00	1,600,000.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Service Agreements	150,000.00	150,000.00
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	-	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	4,732,964.31	4,732,964.31
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	-	-
Total Miscellaneous Revenues	172,012,193.31	186,222,841.31
4) Receipts from Delinquent Taxes	3,900,000.00	3,900,000.00
5) Subtotal General Revenues (Items 1, 2, 3 and 4)	217,322,193.31	217,032,841.31
6) Amount to be Raised by Taxes for Support of Municipal Budget:	XXXXXXXXXX	XXXXXXXXXX
a)Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	32,414,102.89	32,414,102.89
b)Addition to Local District School Tax	-	-
c) Minimum Library Tax	-	-
Total Amount to be Raised by Taxes for Support of Municipal Budget	32,414,102.89	32,414,102.89
7) Total General Revenues	249,736,296.20	249,446,944.20

Summary of Appropriations	From	TO
(H-1)Total General Appropriations for Municipal Purposes within "CAPS"	132,957,013.00	133,184,061.00
(A)Operations - Excluded from "CAPS"	XXXXXXXXXX	XXXXXXXXXX
Other Operations	5,732,600.00	5,216,200.00
Uniform Construction Code	-	-
Shared Service Agreements	95,400,383.00	95,400,383.00
Additional Appropriations Offset by Revenues	-	-
Public & Private Programs Offset by Revenues	4,932,964.31	4,932,964.31
Total Operations Excluded from "CAPS"	106,065,947.31	105,549,547.31
(C)Capital Improvements	405,000.00	405,000.00
(D)Municipal Debt Service	3,103,388.00	3,103,388.00
(E)Total Deferred Charges (Sheet 28)	466,710.00	466,710.00
(F)Judgments (Sheet 28)	-	-
(G)Cash Deficit - With Prior Consent of Local Finance Board	-	-
(K)Local District School Purposes	-	-
(N)Transferred to Board of Education	-	-
(M)Reserve for Uncollected Taxes	6,738,237.89	6,738,237.89
Total General Appropriations	249,736,296.20	249,446,944.20

Date: July 14, 2026

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-13

RESOLUTION ADOPTING THE CALENDAR YEAR 2026 BUDGET OF THE CITY OF CAMDEN

WHEREAS, the City Budget introduced by City Council of the City of Camden on April 14, 2026, has been made available to the Public in the Office of the Municipal Clerk; and

WHEREAS, the Calendar Year 2026 City Budget has been posted on the City's Internet web page; and

WHEREAS, a Public Hearing has been held on the City's Calendar Year 2026 Budget at 5:00 prevailing time on Tuesday May 12, 2026; and

WHEREAS, all interested persons were given the opportunity to be heard, regarding the 2026 City Budget; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the following Statements of Revenues and Appropriations shall constitute, in summary, the City Budget for the Calendar Year 2026.

Current Fund	Anticipated		
Summary of Revenues	**2026**		**2025**
1. Surplus	26,910,000.00		27,283,630.00
2. Total Miscellaneous Revenues	186,222,841.31		189,396,299.77
3. Receipts from Delinquent Taxes	3,900,000.00		3,005,000.00
4. a) Local Tax for Municipal Purposes	32,414,102.89		31,470,001.56
b) Addition to Local School District Tax			
c) Minimum Library Tax			
Tot Amt to be Rsd by Taxes for Sup of Muni Bnd	32,414,102.89		31,470,001.56
Total General Revenues	249,446,944.20		251,154,931.33

Summary of Appropriations	**2026 Budget**		**Final 2025 Budget**
1. Operating Expenses: Salaries & Wages	48,935,183.00		47,438,500.00
Other Expenses	176,524,303.31		179,828,217.77
2. Deferred Charges & Other Appropriations	13,740,832.00		13,549,024.00
3. Capital Improvements	405,000.00		850,000.00
4. Debt Service (Include for School Purposes)	3,103,388.00		2,931,125.00
5. Reserve for Uncollected Taxes	6,738,237.89		6,558,064.56
Total General Appropriations	249,446,944.20		251,154,931.33
Total Number of Employees	530		530

Water Utility Budget			
Summary of Revenues	**Anticipated**		
	2026		**2025**
1. Surplus	1,062,337.00		1,197,442.00
2. Miscellaneous Revenues	15,620,000.00		18,200,000.00
3. Deficit (General Budget)			
Total Revenues	16,682,337.00		19,397,442.00
Summary of Appropriations	**2026 Budget**		**Final 2025 Budget**
1. Operating Expenses: Salaries & Wages			
Other Expenses	15,029,623.00		15,019,983.00
2. Capital Improvements			3,000,000.00
3. Debt Service	952,714.00		727,459.00
4. Deferred Charges & Other Appropriations			
5. Surplus (General Budget)	700,000.00		650,000.00
Total Appropriations	16,682,337.00		19,397,442.00
Total Number of Employees			

Sewer Utility Budget			
Summary of Revenues	**Anticipated**		
	2026		**2025**
1. Surplus	1,149,717.00		1,366,832.00
2. Miscellaneous Revenues	10,290,000.00		9,950,000.00
3. Deficit (General Budget)			
Total Revenues	11,439,717.00		11,316,832.00
Summary of Appropriations	**2026 Budget**		**Final 2025 Budget**
1. Operating Expenses: Salaries & Wages			
Other Expenses	8,614,749.00		8,579,989.00
2. Capital Improvements	1,150,000.00		950,000.00
3. Debt Service	1,674,968.00		1,533,252.00
4. Deferred Charges & Other Appropriations			253,591.00
5. Surplus (General Budget)			
Total Appropriations	11,439,717.00		11,316,832.00
Total Number of Employees			

BE IT FURTHER RESOLVED by the City Council of the City of Camden that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of $32,414,102.89 to be raised by taxation for municipal purposes.

Date: July 14 , 2026

The above has been reviewed
and approved as to form

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF RESOLUTION: RESOLUTION ADOPTING THE CY2026 BUDGET

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	A P	6/17/2026	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):
Reso

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

Received by:
City Attorney

Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE: RESOLUTION ADOPTING THE CY2026 BUDGET

FACTS/BACKGROUND:

- The budget was introduced in writing at a meeting of the governing body. Approval thereof shall constitute a first reading which may be by title.
- Public Hearing must be held prior to adoption
- After public hearing the budget may be adopted by the governing body

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The Budget for 2026 will be officially Adopted**
- Why Should the City Council approve this legislation?
  - **A budget be adopted by the governing body**

SUBJECT MATTER EXPERTS/ADVOCATES:

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

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

Name Phone/Email

R-14

SE:dh
07-14-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $196,576.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT ENTITLED "CAMDEN URBAN ENTERPRISE ZONE ALL-TERRAIN VACUUM"

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item is made available by any public or private funding source and the amount of the special item was not specified at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Urban Enterprise Zone Authority awarded the City of Camden, a Camden Urban Enterprise Zone All-Terrain Vacuum in the amount of One Hundred Ninety-Six Thousand Five Hundred Seventy-Six Dollars ($196,576.00); and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2026 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the Year 2026 budget in the amount of One Hundred Ninety-Six Thousand Five Hundred Seventy-Six Dollars ($196,576.00), which is now available from the New Jersey Urban Enterprise Zone Authority.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $196,576.00 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden Urban Enterprise Zone All-Terrain Vacuum"

Point of Contact:	Joe E. Thomas	Planning & Development	(856)968-3531	Jothomas@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	AF	6/17/2026	

Approved by:
Business Administrator _____ _____
Signature **Date**

Attachments (list and attach all available):

Grant Award Letter

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

Received by:
City Attorney _____ 6/25
Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $196,576.00 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden Urban Enterprise Zone All-Terrain Vacuum"**

FACTS/BACKGROUND:

- City of Camden received an award for the Urban Enterprise Zone All-Terrain Vacuum
- The city will be able to purchase an All-Terrain Vacuum with the use of UEZ funds
- This will be used to keep business corridors clean
- How was the value of the transaction obtained? – **Grant Award Letter**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $196,576.00

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have funds to purchase an All-Terrain Vacuum**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Joseph Thomas, City of Camden

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

Name Phone/Email

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lieutenant Governor

State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO BOX 822
1ST FLOOR
TRENTON, NJ 08625-0822

JACQUELYN A. SUÁREZ
Commissioner

March 9, 2026

The Honorable Victor Carstarphen
Mayor
City of Camden
520 Market Street
Camden, NJ 08101-5120

Dear Mayor **Carstarphen,**

On behalf of the Urban Enterprise Zone Authority (UEZA), I am pleased to inform you that the **City of Camden** UEZ has been awarded **$196,576** in support of the **Camden UEZ All-Terrain Vacuum Equipment Purchase Project # 2022-08004-2091**, approved by the UEZA Board at its **February 11, 2026** meeting. Initial disbursement eligibility is as follows:

- **Administrative Budgets:**
  - If approved for a 6-month budget period, the municipality is eligible to receive up to 100% of the award up front.
  - If approved for a 12-month budget period, the municipality is eligible to receive up to 50% of the award up front, with remaining funds to be disbursed based on demonstrated need and expenditure of the previous disbursement.
- **One-Time Purchases:**
  At UEZA's discretion, funds for one-time purchases may be released for up to 100% of the award amount, provided the municipality is able to demonstrate reliance on UEZA funding for delivery and/or receipt of services.
- **All Other UEZA Projects:**
  Municipalities may receive up to 50% of the award upon confirmation of the project start date with remaining funds to be disbursed based on demonstrated need and expenditure of the previous disbursement.

For questions or assistance, please contact UEZCoordinatorHelp@dca.nj.gov.

Sincerely,

Daniel Santos
Deputy Executive Director
Urban Enterprise Zone Authority (UEZA)
New Jersey Department of Community Affairs

Certified: 7022-2410-0003-3441-3543
Cc: Joe Thomas; via email

R-15

SE:dh
07-14-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $850,000 FROM THE UNITED STATES DEPARTMENT OF HOUSING & URBAN DEVELOPMENT FOR A GRANT ENTITLED "FY26 ECONOMIC DEVELOPMENT INITIATIVE-COMMUNITY PROJECT FUNDING GRANT"

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by any public or private funding source and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the United States Department of Housing & Urban Development awarded a grant to the City of Camden in the amount Eight Hundred Fifty Thousand Dollars ($850,000) for the Economic Development Initiative-Community Project Funding Grant; and

WHEREAS, pursuant to N.J.S.A. ,40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the Year 2026 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of Year 2026 in the amount of Eight Hundred Fifty Thousand Dollars ($850,000), which is now available from the United States Department of Housing & Urban Development.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $850,000.00 from the US Department of Housing & Urban Development for a grant entitled "FY26 Economic Development Initiative – Community Project Funding Grant"

Point of Contact:	Scott Z. Parker	Finance	(856)757-7582	Scparker@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	**N**			
Supporting Department Director (if necessary)	**N**			
Director of Grants Management	**N**			
Qualified Purchasing Agent	**N**			
Director of Finance	**Y**	S.P.	6/17/2026	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

Grant Award Letter

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

Received by:
City Attorney

Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $850,000.00 from the US Department of Housing & Urban Development for a grant entitled "FY26 Economic Development Initiative – Community Project Funding Grant"

FACTS/BACKGROUND:

- City of Camden received an award from HUD for the EDI-CPF program
- These funds will be used to help the city purchase toter cans for residents
- How was the value of the transaction obtained? – **Grant Award Letter**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $850,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have funds to help support its future toter can program**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Parker/ Finance

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

Name Phone/Email

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

April 28, 2026

City of Camden
520 Market Street
Camden, NJ 08101
RE: CPF Grant No. B-26-CP-NJ-1390

Dear City of Camden,

Sustained economic growth and access to affordable housing are mutually reinforcing priorities that shape the well-being of American families and the competitiveness of the national economy. To support these objectives, the Fiscal Year (FY) 2026 Consolidated Appropriations Act provides a total of $3.62 billion in Economic Development Initiative (EDI) - Community Project Funding (CPF), supporting over 2,200 projects across the country.

On behalf of the U.S. Department of Housing and Urban Development (HUD), congratulations on your FY 2026 EDI-CPF award. Key details of your award include:

- Grant Amount: $850,000.00
- Project Description: Camden City Clean Up Initiative
- Congressional Sponsor(s): Representative Norcross

Advancing projects that stimulate job creation, attract private investment, and expand housing supply is critical to bringing tangible benefits to working families and communities. HUD's Office of Community Planning and Development (CPD) looks forward to supporting you in administering your award and ensuring your project is implemented in accordance with applicable laws and procedures. We are committed to helping you navigate requirements, address challenges, and share best practices to maximize the impact of these funds. Our team is actively preparing training, resources, and technical assistance materials and will share them with you in the coming weeks. In the interim, if you have immediate questions, please submit them via: https://www.hudexchange.info/program-support/my-question/.

Thank you for your interest in CPD programs. With your help, these investments will strengthen local economies, create jobs, and broaden opportunities for years to come.

Sincerely,

Ronald J. Kurtz
Assistant Secretary
for Community Planning and Development

R-12

SE:dh
07-14-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $1,000,000 FROM THE NEW JERSEY BOARD OF PUBLIC UTILITIES FOR A GRANT ENTITLED "FARNHAM PARK REDEVELOPMENT PROJECT"

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item is made available by any public or private funding source and the amount of the special item was not specified at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Board of Public Utilities awarded a Grant to the City of Camden in the amount of One Million Dollars ($1,000,000) for the Farnham Park Redevelopment Project; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2026 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the Year 2026 budget in the amount of One Million Dollars ($1,000,000), for the Grant which is now available from the New Jersey Board of Public Utilities.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $1,000,000 from the NJ Board of Public Utilities for a grant entitled "Farnham Park Redevelopment Project"

Point of Contact:	Scott Z. Parker	Finance	(856)757-7582	Scparker@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	**N**			
Supporting Department Director (if necessary)	**N**			
Director of Grants Management	**N**			
Qualified Purchasing Agent	**N**			
Director of Finance	**Y**	S.P.	6/17/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):

Grant Award Letter

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $1,000,000 from the NJ Board of Public Utilities for a grant entitled "Farnham Park Redevelopment Project"

FACTS/BACKGROUND:

- City of Camden received an award from BPU
- This grant is to be used in the redevelopment of Farnham Park
- How was the value of the transaction obtained? – **Grant Award Letter**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $1,000,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have funds to redevelop Farnham Park**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Parker/ Finance

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

Name Phone/Email

MIKIE SHERRILL
GOVERNOR

DR. DALE G. CALDWELL
LT. GOVERNOR

State of New Jersey
BOARD OF PUBLIC UTILITIES
44 South Clinton Avenue
Post Office Box 350
Trenton, New Jersey 08625-0350
www.nj.gov/bpu/
(609)777-3300

Christine Guhl-Sadovy
President

Dr. Zenon Christodoulou
Commissioner

Michael Bange
Commissioner

Emma Rebhorn
Commissioner

Joseph Coviello
Commissioner

April 17, 2026

City of Camden
520 Market Street, City Hall
Camden, NJ 08102

Dear Mayor Victor G. Carstarphen,

Congratulations! We are pleased to inform you that you have received a UHI Program Category 1 Grant in the award amount of $1,000,000 for the Farnham Park Redevelopment Project.

All awardees are required to submit a grant agreement by May 8, 2026; municipalities are also required to submit a municipal resolution alongside the grant agreement. Grant agreements are being prepared by the BPU's Office of Clean Energy Equity and will be accessible through SAGE for review and signature once they are finalized. Failure to sign the grant agreement, and, in the case of municipal awardees, to adopt the required municipal resolution, may result in revocation of the award, and another application submitted during the grant window may be considered in place of the rejected project award. Once the agreement is returned and signed by the relevant BPU official, funds will be released and sent to the Vendor ID that was entered in your SAGE application. Please note that 75% of grant funds will be disbursed up front. The remaining 25% will be disbursed at the end of the grant term.

Municipalities and Community-based Organizations selected for the grant are required to submit a completed final project performance report and a final expenditure report to the BPU at the end of the grant term. The grant term for Categories 1 and 2 is three (3) years; the grant term for Category 3 is two (2) years. Recipients of Category 1 and Category 2 awards must submit eleven (11) quarterly financial reports over three (3) years, and Category 3 recipients must submit seven (7) quarterly financial reports over two (2) years, with all awards requiring financial quarterly reporting to begin three (3) months after the receipt of grant funds on June 1, 2026. The financial reporting periods will be as follows:

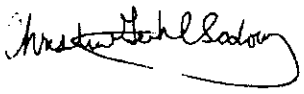
1. 9/1/2026–9/30/2026
2. 12/1/2026–12/31/2026
3. 3/1/2027–3/31/2027

4. 6/1/2027–6/30/2027
5. 9/1/2027–9/30/2027
6. 12/1/2027–12/31/2027
7. 3/1/2028–3/31/2028
8. 6/1/2028–6/30/2028 **(the final financial report for Category 3 is due)**
9. 9/1/2028–9/30/2028
10. 12/1/2028–12/31/2028
11. 3/1/2029–3/31/2029
12. 6/1/2029–6/30/2029 **(the final financial reports for Categories 1 and 2 are due)**

Please refer to the guidelines provided by BPU Staff for both the final performance report and the financial reports. Please also note if the awardee is sub-granting or providing stipends to another entity, i.e., distributing funds to another organization or individual, the subgrantee/stipend recipient will be subject to all of the same reporting requirements as the awardee. The grantee is responsible for ensuring that the subgrantees provide these reports and for integrating the subgrantee reporting into the grantee's overall reporting.

All awardees are eligible to receive technical assistance (TA) from the Center for Urban Policy Research (CUPR) at Rutgers University regarding project design, project monitoring, and reporting. Further information on CUPR consultations and TA sessions will be sent to awardees via email.

Warm regards,



Christine Guhl-Sadovy
President

R-17

SE:dh
07-14-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $2,500 FROM THE AMERICAN WATER FOR A GRANT ENTITLED "PERSONAL FLOTATION DEVICES"

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item is made available by any public or private funding source and the amount of the special item had not been determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, American Water has donated to the City of Camden a monetary gift in the amount of Two Thousand Five Hundred Dollars ($2,500) to purchase personal flotation devices for the Fire Department; and

WHEREAS, pursuant to N.J.S.A.40A:4-87 the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2026 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the Year 2026 budget in the sum of Two Thousand Five Hundred Dollars ($2,500), which is now available from American Water.

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

Date: December 9, 2025

The above has been reviewed
and approved as to form.

DANIEL 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: JULY 14,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $2,500 from the American Water for a grant entitled "Personal Flotation Devices"

Point of Contact:	Scott Z. Parker	Finance	(856)757-7582	Scparker@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	**N**			
Supporting Department Director (if necessary)	**N**			
Director of Grants Management	**N**			
Qualified Purchasing Agent	**N**			
Director of Finance	**Y**	A.T.	6/17/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):
Check

"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 a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $2,500 from the American Water for a grant entitled "Personal Flotation Devices"

FACTS/BACKGROUND:

- City of Camden received an award from American water
- This grant is to be used to purchase flotation devices for the city's Fire boat 1
- How was the value of the transaction obtained? – **Check**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $2,500

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have funds to purchase flotation devices**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Parker/ Finance

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

Name Phone/Email

American Water
1 Water Street
Camden, NJ 08102

Check No. 1800145309
Check Date.02/24/2026

Invoice No / Remarks	Invoice amount	Cash Disc	Net Paid
CAMDENFIREDONATI FLOATION DEVICE CFD- FRANK SANDROCK	2,500.00	0.00	2,500.00
	2,500.00	0.00	2,500.00

116409 CAMDEN CITY OF

CHECK CONTAINS A VOID PANTOGRAPH, MICROPRINT BORDER, CHEMICAL REACTANTS AND A WATERMARK ON BACK — HOLD AT AN ANGLE TO VIEW

American Water
1 Water Street
Camden, NJ 08102

PNC BANK, NA
NEW JERSEY
55-277
312

NO. 1800145309
DATE 02/24/2026

TWO THOUSAND FIVE HUNDRED *******

$*********2,500.00*
VOID AFTER 90 DAYS

PAY TO THE
ORDER OF:
CAMDEN CITY OF
520 MARKET ST
CAMDEN NJ 08102-1300

AMERICAN WATER

AUTHORIZED SIGNATURE

⑈1800145309⑈ ⑆031202770⑆ 8013584806⑈

See Reverse Side For Easy Opening Instructions

American Water
1 Water Street
Camden, NJ 08102

AMERICAN WATER

UM Regular Mail
CAMDEN CITY FIRE DEPARTMENT
520 MARKET STREET SUITE 213
CAMDEN NJ 08102

RESOLUTION MC-26: *10517*
On Motion Of: Nohemi Soria-Perez
APPROVED: April 14th, 2026

R-48

AV:dh
04-14-26

RESOLUTION AUTHORIZING A DONATION FROM NEW JERSEY AMERICAN WATER IN THE AMOUNT OF $2,500.00 TO PURCHASE PERSONAL FLOTATION DEVICES

WHEREAS, New Jersey American Water has agreed to donate the sum of $2,500.00 to the Camden City Fire Department for the purchase of Personal Flotation Devices (PFD's) to be assigned to Fire Boat 1; and

WHEREAS, PFD's are critical life safety equipment required by U.S. Coast Guard regulations for all personnel operating aboard Fire Boat 1 during water-based rescue and firefighting operations; and

WHEREAS, the acceptance of this donation will allow the Department to procure USCG-approved PFD's at no cost to the City of Camden; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to accept said monetary donation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City officials of the City of Camden are authorized to accept the donation in the amount of $2,500 for the purchase of PFD's to be assigned to Fire Boat 1 in the City of Camden.

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

Date: April 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

SE:dh
07-14-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $13,784.42 FROM THE NEW JERSEY DEPARTMENT OF HEALTH AND SENIOR SERVICES FOR A GRANT ENTITLED "ALCOHOL EDUCATION AND ENFORCEMENT FUND"

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item is made available by any public or private funding source and the amount of the special item was not specified at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Department of Health and Senior Services awarded an Alcohol Education and Enforcement Fund Grant to the City of Camden in the amount of Thirteen Thousand Seven Hundred Eighty-Four Dollars and Forty-Two Cents ($13,784.42); and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2026 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the Year 2026 budget, in the amount of Thirteen Thousand Seven Hundred Eighty-Four Dollars and Forty-Two Cents ($13,784.42), which is now available from the New Jersey Department of Health and Senior Services 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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $13,784.42 from the NJ Department of Health and Senior Services for a grant entitled "Alcohol Education and Enforcement Fund"**

Point of Contact:	Scott Z. Parker	Finance	Ext-7582	Scott.Parker@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	A.T.	6/17/2026	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

Copy of Check

"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 a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $13,784.42 from the NJ Department of Health and Senior Services for a grant entitled "Alcohol Education and Enforcement Fund"**

FACTS/BACKGROUND:

- This an annual amount awarded to City based on the number of DWI fines paid throughout the year. These funds are to be used to educate about alcohol abuse & enforcement of the DWI laws.
- How was the value of the transaction obtained? – **Copy of Check**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $13,784.42

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have funds to educate the public about DWI laws as well enforcement of these laws.**

SUBJECT MATTER EXPERTS/ADVOCATES:

Prepared by: Scott Z. Parker **(856) 757-7582**

Name Phone/Email

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - TRENTON, NEW JERSEY 08625-0221

REMITTANCE ADVICE

ORGANIZATION NAME / PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER / ACCOUNT NUMBER	AMOUNT
ALCOHOL ED REHAB ENFOR FUND ALCOHOL ED REHAB FUND DWI	609 815 2900 EXT 55136	97006114927 9735-760-098-Y900-001-X100-6020	1378442
		TOTAL	1378442

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

CHECK NUMBER 0T0002509955 DATE 06/08/26 PAYEE CAMDEN CITY TREASURER

OMB22B (Rev. 02/2026)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.

Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221

11-24
1210

CHECK NUMBER
T 0002509955

ALCOHOL ED REHAB & ENFORCE FD

DATE: JUNE 08, 2026
VOID 180 Days After This Date

PAY *Thirteen Thousand Seven Hundred Eighty Four and 42/100 Dollars*

PAY TO THE ORDER OF: CAMDEN CITY TREASURER
PO BOX 95120
CAMDEN NJ 08101 5120

$ *********13,784.42
Audited, Allowed and Payment Warranted
Acting Director
Payment Directed
State Treasurer

WELLS FARGO BANK, N.A.
2000042205502

⑈0002509955⑈ ⑆121000248⑆ 2000042205502⑈

STATE OF NEW JERSEY

Department of the Treasury

New Jersey Comprehensive Financial System

PO BOX 221

Trenton, NJ 08625-0221

Payment Details

Vendor Name:	CAMDEN CITY TREASURER
Vendor Code:	XXXXX0418(05)
Payment Type:	Check
Check Number:	0002509955
Payment Date:	Monday, June 8, 2026
Check Total:	$13784.42

Payment Line Details

Trans Code:	AV
Voucher Agency:	JUDICIARY
Voucher Number:	97006114927
Payee Reference:	ALCOHOL ED REHAB FUND DWI
Line Number:	01
Line Amount:	$13784.42
Disbursed Amount:	$13784.42

Additional Information

Budget Fiscal Year:	2026
Fund:	760
Agency:	JUDICIARY
Organization:	ALCOHOL ED REHAB ENFOR FUND
Appr Unit:	001
Object:	6020
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	N/A
CFDA Description:	N/A

SE:dh
07-14-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $145,202.08 FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A GRANT ENTITLED "CLEAN COMMUNITIES GRANT"

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item is made available by any public or private funding source and the amount of the special item was not specified at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Department of Environmental Protection awarded a Clean Communities Grant to the City of Camden in the amount of One Hundred Forty-Five Thousand Two Hundred Two Dollars and Eight Cents ($145,202.08); and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2026 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the Year 2026 budget, in the amount of One Hundred Forty-Five Thousand Two Hundred Two Dollars and Eight Cents ($145,202.08), which is now available from the New Jersey Department of Environmental Protection Grant.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Scott Z. Parker

1. **TITLE OF ORDINANCE/RESOLUTION:** **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $145,202.08 from the State of New Jersey, Department of Environmental Protection for a grant entitled "Clean Communities Grant"**

Point of Contact:	Keith Walker	Public Works	856-757-7393	KeWalker@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	**Y**			
Supporting Department Director (if necessary)	**N**			
Director of Grants Management	**Y**			
Qualified Purchasing Agent	**N**			
Director of Finance	**Y**	A.P.	6/17/2026	

Approved by:
Business Administrator _____ _____
Signature **Date**

Attachments (list and attach all available):

Check From State

"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 a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $145,202.08 from the State of New Jersey, Department of Environmental Protection for a grant entitled "Clean Communities Grant"**

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

- Relevant facts/history. 5Ws. Include geography if applicable.
  This grant is calculated by the State based upon Tonnage reports at the Landfill. There is no application for funds. These funds can be spent for anything related to keeping the City clean, other than the direct hauler of regular municipal waste.
- Time constraints, if any. (Why does the Council need to act now?)
  Cleanup programs tend to be more active in the Spring and summer months. We are already posting notices about cleanup dates.
- How was the value of the transaction obtained (if applicable?)
  Check from State

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $145,202.08

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
  Cleanup programs will be funded by the State
- What changes and by how much if the City Council approves this proposal?
  Cleaner City, for areas where grant funds are used
- Why Should the City Council approve this legislation?
  There is a definite need for cleaner neighborhoods
- What will happen if the City Council does not approve this legislation?
  Areas that would have been cleaned using grant funds will not be cleaned

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith Walker, Public Works Director

Prepared by:

Scott Parker		scparker@camdennj.gov
Name	Phone	Email

STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY · TRENTON, NEW JERSEY 08625-0221

REMITTANCE ADVICE

ORGANIZATION NAME / PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER / ACCOUNT NUMBER	
SOLID WASTE ADMINISTRATION FY2026 CLEAN COMMUNITIES GRANT	609-940-4115	4900CC24597 4900-765-042-4900-004-V42Y-6020	14520208

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

TOTAL 14520208

CHECK NUMBER 0T0002501381 DATE 05/07/26 PAYEE CAMDEN CITY

OMB22B (Rev. 02/2026)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES

Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221

11-24
1210

CHECK NUMBER
T 0002501381

CLEAN COMMUNITIES ACCOUNT FD

DATE: MAY 07, 2026

VOID 180 Days After This Date

PAY *One Hundred Forty Five Thousand Two Hundred Two and 08/100 Dollars*

PAY TO THE ORDER OF: CAMDEN CITY
520 MARKET STREET
P O BOX 95120
CAMDEN NJ 08101 5120

$ ********145,202.08

Audited, Allowed and Payment Warranted

Tariq Shabazz
Acting Director
Payment Directed

Aaron Binder
State Treasurer

WELLS FARGO BANK, N.A.
2000031126744

⑈0002501381⑈ ⑆121000248⑆ 2000031126744⑈

STATE OF NEW JERSEY

Department of the Treasury

New Jersey Comprehensive Financial System

PO BOX 221

Trenton, NJ 08625-0221

Payment Details

Vendor Name:	CAMDEN CITY
Vendor Code:	XXXXX0418(00)
Payment Type:	Check
Scheduled Payment Date:	Thursday, May 7, 2026

Payment Line Details

Trans Code:	UA
Voucher Agency:	ENVIRONMENTAL PROTECTION
Voucher Number:	4900CC24597
Payee Reference:	FY2026 CLEAN COMMUNITIES GRANT
Line Number:	01
Line Amount:	$145202.08

Additional Information

Budget Fiscal Year:	2026
Fund:	765
Agency:	ENVIRONMENTAL PROTECTION
Organization:	SOLID WASTE ADMINISTRATION
Appr Unit:	004
Object:	6020
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	N/A
CFDA Description:	N/A

R-20

SE:dh
07-14-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $289,854 FROM THE UNITED STATES DEPARTMENT OF AGRICULTURE FOR A GRANT ENTITLED "SUMMER FOOD PROGRAM FOR CHILDREN"

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by any public or private funding source and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the United States Department of Agriculture awarded a grant to the City of Camden in the amount Two Hundred Eighty-Nine Thousand Eight Hundred Fifty-Four Dollars ($289,854) for the Summer Food Program for Children; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the Year 2026 Budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of Year 2026 in the amount of Two Hundred Eight-Nine Thousand Eighty Hundred Fifty-Four Dollars ($289,854), which is now available from the United States Department of Agriculture.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $289,854 from the US Department of Agriculture for a grant entitled "Summer Food Program for Children"

Point of Contact:	Dorri Brown	Human Service	(856)757-7285	DoBrown@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	**Y**			
Supporting Department Director (if necessary)	**N**			
Director of Grants Management	**Y**			
Qualified Purchasing Agent	**N**			
Director of Finance	**Y**	A.P.	6/17/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):

1. **Grant Award Email**.

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

Received by:
City Attorney _____
Signature **Date** 6/2

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $289,854 from the US Department of Agriculture for a grant entitled "Summer Food Program for Children"**

FACTS/BACKGROUND:

This resolution will provide funding for the department of human services to implement the 2024 Summer Foods Service Program. This program provides breakfast and lunches to youth under 18 years of age throughout the City of Camden.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $289,854.00

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **$289,854 will be appropriated to spend for Summer Food program**
- Why Should the City Council approve this legislation?
  - **A need was determined at the time when the application for this Grant was approved by Council.**
- What will happen if the City Council does not approve this legislation?
  - **$289,854 stays with the State**

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Dorri Brown, City of Camden**
- **Janean L. Gooden, City of Camden**

Prepared by: Scott Z. Parker **(856) 757-7582**

Name Phone/Email

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.

MBS:dh
07-14-26

4-21

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
Ram Tax Lien Fund L.P. (RTLF-NJ 11B, LLC 4450 Cedarglen Ct Moorpark, CA 93021	$636.01	Refund for Cert No 26-00749, B/L 667/8, 3047 Tuckahoe Rd, Camden, NJ. Lien Holder paid 2nd qtr 2026 sub payment but property has a mortgage who paid prior to the grace period.
Vestors Properties, LLC 3A Prime Lane Lakewood, NJ 08701	$717.19	Refund for Cert No 24-00314, B/L 317/34, 518 Walnut St., Camden, NJ. Due to additional legal fees not being paid, the lien had to be reopened and refunded. Lien was not satisfied.
Pro Cap 8 2500 McClellan Ave Suite 200 Pennsauken, NJ 08109	$658.93	Refund for Cert No 26-00708, B/L 637/34, 1059 Lakeshore Dr, Camden, NJ. Sub payment was not added to the lien prior to redemption so payment needs to be refunded.
Pro Cap 8 2500 McClellan Ave Suite 200 Pennsauken, NJ 08109	$622.47	Refund for Cert No 26-00690, B/L 629/19, 2438 S. 12th St., Camden, NJ. Sub payment was not added to the lien prior to redemption so payment needs to be refunded.
Pro Cap 8 2500 McClellan Ave Suite 200 Pennsauken, NJ 08109	$694.45	Refund for Cert No 26-00731, B/L 659/13, 2860 Kansas Rd., Camden, NJ. Sub payment was not added to the lien prior to redemption so payment needs to be refunded.
Brennan Title 51 Haddonfield Rd Suite 180 Cherry Hill, NJ 08002	$55,862.20	Refund for Cert No 13-03125, B/L 1345/127, 1295 Morton St, Camden, NJ. Lien was foreclosed on June 6, 2025 but was not recorded until April 19, 2026 so Tax Office and Title Co. was not aware of foreclosure. Lien was paid in error and has to be 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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Scott Z. Parker, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Refunds to various Lien Holders, Property Owners, and Mortgage Companies for various properties.

Point of Contact:	Latricia Berry	Finance-Revenue Collection	7003	LaRobins@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by: Business Administrator — Signature — Date: 6/24/26

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: 6/25

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Refunds to various Lien Holders, Property Owners, and Mortgage Companies for various properties.

FACTS/BACKGROUND:

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $59,191.25

- Refund sub payment made by lien holder; property has mortgage and mortgage company paid prior to grace period.
- Refund of sub payment not being included in lien prior to redemption.
- Refund due to additional legal fees not being paid.
- Refund due to property being foreclosed but Tax Office not being notified so lien was paid in error.

IMPACT STATEMENT:

- Council should approve such actions for accurate accounting
- This will ensure funds are returned to the correct custodian

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Michelle D. Hill-Norman Tax Collector**

COORDINATION:

- **N/A**

Prepared by:

- Latricia Berry — 7003/ LaRobins@camdennj.gov
  Name — Phone/Email

July 14, 2026

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared By: Michelle Hill 7003

Contact Person: Latricia Berry 7003

Name	Amount	Reason
Ram Tax Lien Fund L.P. (RTLF-NJ 11B, LLC 4450 Cedarglen Ct Moorpark, CA 93021	$636.01	Refund for Cert No 26-00749, B/L 667/8, 3047 Tuckahoe Rd, Camden, NJ. Lien Holder paid 2nd qtr 2026 sub payment but property has a mortgage who paid prior to the grace period.
Vestors Properties, LLC 3A Prime Lane Lakewood, NJ 08701	$717.19	Refund for Cert No 24-00314, B/L 317/34, 518 Walnut St., Camden, NJ. Due to additional legal fees not being paid, the lien had to be reopened and refunded. Lien was not satisfied.
Pro Cap 8 2500 McClellan Ave Suite 200 Pennsauken, NJ 08109	$658.93	Refund for Cert No 26-00708, B/L 637/34, 1059 Lakeshore Dr, Camden, NJ. Sub payment was not added to the lien prior to redemption so payment needs to be refunded.
Pro Cap 8 2500 McClellan Ave Suite 200 Pennsauken, NJ 08109	$622.47	Refund for Cert No 26-00690, B/L 629/19, 2438 S. 12th St., Camden, NJ. Sub payment was not added to the lien prior to redemption so payment needs to be refunded.
Pro Cap 8 2500 McClellan Ave Suite 200 Pennsauken, NJ 08109	$694.45	Refund for Cert No 26-00731, B/L 659/13, 2860 Kansas Rd., Camden, NJ. Sub payment was not added to the lien prior to redemption so payment needs to be refunded.
Brennan Title 51 Haddonfield Rd Suite 180 Cherry Hill, NJ 08002	$55,862.20	Refund for Cert No 13-03125, B/L 1345/127, 1295 Morton St, Camden, NJ. Lien was foreclosed on June 6, 2025 but was not recorded until April 19, 2026 so Tax Office and Title Co. was not aware of foreclosure. Lien was paid in error and has to be 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"

Michelle D. Hill-Norman /2026

Michelle D. Hill-Norman, Tax Collector Date

MBS:dh
07-14-26

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE, TAXES AND TRANSFER CHARGES/CREDITS AGAINST VARIOUS PROPERTIES

WHEREAS, the individuals or business organizations listed below overpaid, made duplicate payments, are tax exempt, or are otherwise due refunds resulting from transactions with the City of Camden; and

WHEREAS, the Tax Collector has verified that the overpayments, duplications of payments, or unapplied cash are valid, and the individuals or business organizations listed below are due refunds; and

WHEREAS, the Tax Collector has verified that the applicable properties are tax-exempt; and

WHEREAS, the Tax Collector has requested that City Council authorize the actions listed below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to take the following actions:

Name	Reason
Lashay Davis 1343 Browning St Camden, NJ	Cancel 2026 Board Up Charges in the amount of $284.64 for B/L 1375/12, 343 Browning St., Camden, NJ per DPW due to property never being boarded up.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Scott Z. Parker, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of Tax Sale Certificate(s)/Taxes and Transfer Charges/Credits.

Point of Contact:	Latricia Berry	Finance-Revenue Collection	7003	LaRobins@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator — Signature — Date: 6/24/26

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: 6/25

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel/transfer.

July 14, 2026

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared by: Latricia Berry 7003

Contact Person: Latricia Berry 7003

Name	Reason
Lashay Davis 1343 Browning St Camden, NJ	Cancel 2026 Board Up Charges in the amount of $284.64 for B/L 1375/12, 343 Browning St., Camden, NJ per DPW due to property never being boarded up.

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

****Please attach all supporting documents****

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO CANCEL BOARD UP CHARGES"

_____ /2026

Michelle D. Hill-Norman, Tax Collector Date

R-23

AV:dh
07-14-26

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO CEW ADVISORS, INC FOR CONSULTING SERVICES RELATED TO THE ANNUAL ACTION PLAN & CAPER

WHEREAS, the City of Camden ("City") has a need for professional consulting services to assist with the preparation of the City's Annual Action Plan, Consolidated Annual Performance and Evaluation Report ("CAPER"), and other related documents required for the administration of the City's U.S. Department of Housing and Urban Development ("HUD") entitlement programs; and

WHEREAS, the City publicly advertised Request for Proposals No. 26-06 for such professional consulting services; and

WHEREAS, CEW Advisors, Inc. submitted the proposal determined to be the most advantageous to the City, price and other factors considered, and has been determined to possess the necessary expertise, qualifications, and experience to provide the required professional consulting services; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "H-25-BG-024-ADM", 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 is hereby awarded to CEW Advisors, Inc. to provide professional consulting services for the preparation of the City's Annual Action Plan, Consolidated Annual Performance and Evaluation Report ("CAPER"), and other related documents required for the administration of the City's U.S. Department of Housing and Urban Development ("HUD") entitlement programs, in an amount not to exceed THIRTY-EIGHT THOUSAND THREE HUNDRED SEVENTY-FIVE DOLLARS ($38,375.00).

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: July 14, 2026

The above has been reviewed
and approved as to form.

for DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
City Council President

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: CEW ADVISORS

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

- BUDGET APPROPRIATION:

AMOUNT:$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL H-25-BG-024-ADM

AMOUNT: $ 38,375.00

- 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 $ 38,375.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO CEW ADVISORS , INC FOR CONSULTING SERVICES TO THE ANNUAL ACTION PLAN AND CAPER

Scott Z. Parker
Chief Financial Officer
Date: 6/17/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 07/14/2026

TO: City Council
FROM: Scott Z. Parker, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO CEW ADVISORS, INC FOR CONSULTING SERVICES RELATED TO THE ANNUAL ACTION PLAN & CAPER

Point of Contact:	Kelly Mobley	Grants Management	856-757-7680	Kelly.mobley@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	[signature]	6/17/2026	
Director of Finance	Y	[signature]	6/17/2026	

Approved by:
Business Administrator

[signature] 6/17/2026
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 CEW ADVISORS, INC FOR CONSULTING SERVICES RELATED TO THE ANNUAL ACTION PLAN & CAPER

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

- CEW Advisors, Inc. will prepare and submit City's Annual Action Plan and Consolidated Annual Performance and Evaluation Report along with other related documents for HUD Entitlement Programs.
    - Annual Action Plan – due May 2027 @ $13,875
    - CAPER due 9/25/2026 & 9/26/2027 @ $12,250 each
- The selected consultant shall also provide support related to IDIS data entry, entitlement application requirements, plan amendments, and updates to existing HUD-required
  planning documents, as applicable.
- Via Competitive Contracting process – CEW Advisors, Inc, 75 Watch Hill Drive, East Greenwich, RI 02818 was selected to perform services listed in **RFP 26-06 for 24 months.**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $38,375.00
APPROPRIATION NUMBER: H-25-BG-024-ADM
PROCUREMENT: CC RFP #26-06 – Received five (5) proposals on May 19, 2026

IMPACT STATEMENT:

- Consultant services needed to ensure the city's timely and compliant submission of all required HUD planning and reporting documents

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	CEW ADVISORS INC
Purpose or need for service	PREPARATION & SUBMISSION OF ANNUAL ACTION PLAN & CAPER
Contract award amount	$38,375
Term of contract	24 MONTHS
If grant funded, grant title	
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	RFP: CC #26-06
Were other proposals received? If so, please attach the names and amounts for each proposal received.	YES – CHRYSALIS RESEARCH AUBREY GROUP INSIGHT VIRANCHI HOMES

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 26-06 - COMPETITIVE CONTRACTING: CONSULTING SERVICES FOR PREPARATION & SUBMISSION OF ANNUAL ACTION PLAN AND CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

Opening Date: April 23, 2026 3:15 PM

Closing Date: May 19, 2026 11:00 AM

Vendor Details

Company Name:	CEW Advisors, Inc.
Address:	75 Watch Hill Drive East Greenwich, RI 02818
Contact:	Brian Hull
Email:	brianhull@cewadvisors.com
Phone:	401-580-3321
Fax:	401-580-3321
HST#:	[redacted]

Submission Details

Created On:	Monday May 04, 2026 08:46:04
Submitted On:	Monday May 18, 2026 11:11:41
Submitted By:	Brian Hull
Email:	brianhull@cewadvisors.com
Transaction #:	[redacted]
Submitter's IP Address:	[redacted]

Schedule of Prices

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

*Denotes a **"MANDATORY"** field

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

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

Cost Proposal - Year 1

Proposers shall complete all services described in Section II – Scope of Services for a total flat fee. These fees are all-inclusive and covers all professional labor, research, community engagement support, document preparation, submission coordination, and incidental costs necessary to deliver a fully compliant Annual Action Plan and Consolidated Annual Performance and Evaluation Report (CAPER) for two years to U.S. Department of Housing and Urban Development (HUD).

The flat fee quoted herein is firm and fixed for the full performance period. No additional fees, travel costs, or reimbursable expenses will be invoiced unless approved by both parties in advance and with governing body approval. All anticipated expenses or cost must be included in the fixed cost.

Vendor to provide a cost breakdown allocating the flat fee across the various tasks needed to prepare and submit fully compliant documents to HUD. Vendor to include with proposal a detailed schedule that includes draft and final submission dates, public notice periods and HUD review response periods along with expected deliverables.

Description of Services	**Flat Fee (Fixed) ***
Annual Action Plan (due May of 2027)	$13,875.0000
Consolidated Annual Performance and Evaluation Report (due September 25, 2026)	$12,250.0000
Subtotal:	$ 26,125.00

Cost Proposal - Year 2

Description of Services	**Flat Fee (Fixed) ***
Consolidated Annual Performance and Evaluation Report (due September 24, 2027)	$12,250.0000
Subtotal:	$ 12,250.00

Summary Table

Bid Form	**Amount**
Cost Proposal - Year 1	$ 26,125.00
Cost Proposal - Year 2	$ 12,250.00
Subtotal Contract Amount:	$ 38,375.00

Proposal: RFP #26-06 – Consulting Services for Consulting Services for Annual Action Plan and CAPER



Proposal by:

CEW Advisors, Inc.
75 Watch Hill Drive
East Greenwich, RI 02818
www.cewadvisors.com
401-580-3321

May 8, 2026

Section 1: Company Identification

A) Name of firm, address, telephone of main office and any branch office which will be involved in the project in any way.

CEW Advisors, Inc.
75 Watch Hill Drive
East Greenwich, RI 02818
401-580-3321

B) Name, title, address, telephone number and email address of the dedicated project team leader.

Brian Hull, Founder and President
75 Watch Hill Drive
East Greenwich, RI 02818
401-580-3321
brianhull@cewadvisors.com

C) Type (e.g. corporation, partnership) and size of firm, including number of offices, number of employees, and respective disciplines.

Private For-Profit S-Corporation
Total # of Offices: 1 (address above)
Total # of Employees: 3
Primary Discipline: HUD Regulatory Compliance, Strategic Planning, and Program Support for Government Entities.

Section 2: Company Specific Experience

CEW Advisors, Inc. is a privately-owned consulting firm specializing in community, economic, and workforce development for public sector clients. Since our founding, we have focused on assisting governmental entities with HUD federal regulatory compliance, Consolidated Plans, Annual Action Plans, Consolidated Annual Performance and Evaluation Reports (CAPERs), Environmental Review Records and the HEROS system, subrecipient fiscal and program monitoring, development of CDBG, HOME, ESG, and HOPWA policies and procedures manuals, providing ongoing program and project management and technical assistance related to all HUD-funded programs, IDIS and SAGE data system management, and other related federal regulatory requirements.

Our workload over the past two years has included the development of 8 Consolidated Plans, 10 Annual Action Plans, 7 CAPERs, 65 Environmental Reviews, and the provision of HUD program technical assistance to the following government entities: Morris County, NJ; Pawtucket, RI; Warwick, RI; Woonsocket, RI; Cranston, RI; East Providence, RI; Salem, MA; Peabody, MA; Toledo, OH; Huntsville, AL; Independence MO; the North Shore HOME Consortium; and the State of Connecticut Department of Housing.

The firm has deep knowledge and familiarity with the complex regulatory requirements of HUD programs, including CDBG, CDBG-CV, HOME, HOME-ARPA, ESG, ESG-CV, and HOPWA program compliance, Consolidated Plans, Annual Action Plans, CAPERs, Citizen Participation Plans, the requirements of 24 CFR Part 91, Analyses of Impediments to Fair Housing Choice, Neighborhood Revitalization Strategy Area Plans, Environmental Reviews of every level inclusive of Categorically Excluded Not Subject To (CENST), Categorically Excluded Subject To (CEST), Environmental Assessments and Environmental Impact Statements, CDBG, HOME, ESG, and HOPWA Policies and Procedures Manuals, HOME project underwriting, HOME-ARP Allocation Plans, Section 108 loan applications, subrecipient monitoring and fiscal oversight procedures, staff training, community meetings, all aspects of the IDIS system including project and activity setup and closeout, the SAGE and HEROS systems, the Uniform Administrative Requirements, Cost Principles, and Federal Award Audit Requirements found at 2 CFR 200, and other related programs and regulations.

The following is a list of the Consolidated Plans, Action Plans, and CAPERs that have been completed by CEW Advisors over the past two years which demonstrate our experience and capacity to provide these services to the City of Camden.

Consolidated Plans / Action Plans

- City of Independence, MO 2026-2030 Consolidated Plan and 2026 Action Plan
- Morris County, NJ 2026 Annual Action Plan
- City of Huntsville, AL 2026 Annual Action Plan
- City of Pawtucket, RI 2026 Annual Action Plan
- City of Toledo, OH 2025-2029 Consolidated Plan, 2025 Action Plan, Neighborhood Revitalization Strategy Area (NRSA) Plan
- City of Pawtucket, RI 2025-2029 Consolidated Plan and 2025 Action Plan
- City of Warwick, RI 2025-2029 Consolidated Plan and 2025 Action Plan
- City of Cranston, RI 2025-2029 Consolidated Plan and 2025 Action Plan
- City of Salem, MA 2025-2029 Consolidated Plan and 2025 Action Plan
- City of Peabody, MA 2025-2029 Consolidated Plan and 2025 Action Plan
- North Shore HOME Consortium 2025-2029 Consolidated Plan and 2025 Action Plan
- State of Connecticut Dept. of Housing 2025-2029 Consolidated Plan and 2025 Action Plan
- City of East Providence 2024-2028 Consolidated Plan and 2024 Action Plan
- City of Woonsocket, RI 2023 Annual Action Plan
- City of Woonsocket, RI 2022 Annual Action Plan
- City of Woonsocket, RI 2021 Annual Action Plan
- City of Warwick, RI 2020-2024 Consolidated Plan and 2020 Action Plan

CAPERs

- City of Huntsville 2024 CAPER
- City of Pawtucket, RI 2024 CAPER
- City of Pawtucket, RI 2023 CAPER
- City of Woonsocket, RI 2023 CAPER
- City of Pawtucket, RI 2022 CAPER
- City of Woonsocket, RI 2022 CAPER
- City of Pawtucket, RI 2021 CAPER
- City of Woonsocket, RI 2021 CAPER

We are currently contracted to complete the 2025 CAPERs for Pawtucket, RI, Morris County, NJ, and Huntsville, AL at the end of the program year.

Detailed Project Examples

1) City of Independence, MO 2026-2030 Consolidated Plan and 2026 Action Plan

Duration: September 2025 – May 2026
Contract Value: $68,435
Outcomes: Project successfully completed on time and within budget

CEW Advisors was contracted by the City of Independence, Missouri to complete the 2026-2030 Consolidated Plan, the 2026 Action Plan, and the Analysis of Impediments to Fair Housing Choice. The city receives Entitlement Funds for the CDBG and HOME Programs. CEW Advisors managed every aspect of the Consolidated Planning process, including the following:

- Comprehensive literature review and data research and analysis from a variety of data sources (ACS, CHAS, LEHD, BEA, HMIS, PIC, HIC, Housing Authority, etc.) to inform the consultation process and community engagement activities while providing the foundation for the Needs Assessment and Market Analysis sections.
- Facilitation of all community engagement and citizen participation which included a series of community meetings and focus groups throughout the city in coordination with municipal staff, public libraries, community organizations, the housing authority, and neighborhood associations. The requisite public hearings were facilitated by CEW Advisors in compliance with 24 CFR 91.105 and the city's Citizen Participation Plan.
- Online and paper surveys in English and Spanish were distributed through the network of social service agencies, libraires, the housing authority, and affordable housing developers. These were used to collect additional information from residents on the relevant community and housing needs. All data was tabulated, analyzed, and incorporated into the Consolidated Plan / Action Plan.
- One-on-one consultations with staff from local and state agencies, local municipal staff, community organizations, Chambers of Commerce, affordable housing developers, fair housing agencies, and other entities to identify priority needs and available programs and services for residents of the city.
- Using information gathered through literature review, data analysis, consultations, and community engagement, CEW Advisors drafted comprehensive Needs Assessment and Market Analysis sections that synthesized findings and identified priority community needs. Documents were made available for review as they are developed.
- CEW Advisors worked with the City and other stakeholders to develop strategic priorities, goals, and outcome indicators for the Strategic Plan and Action Plan

sections, based on identified community needs and available resources, finalized all required Consolidated Plan and Annual Action Plan sections and prepared the documents for submission, inclusive of accurate data entry into IDIS.

Throughout the engagement, CEW Advisors facilitated regular check-in meetings with the city's Planning Department and other relevant city staff as appropriate to evaluate progress, discuss findings, and ensure collaboration throughout.

A copy of the final Consolidated Plan is attached to the Additional Documents section.

Reference:
Tom Scannell, Director of Community and Economic Development
City of Independence, 20201 E. Jackson Drive, Independence, MO 64050
Email: tscannell@indepmo.org | Phone: 816-325-7830

2) Morris County, NJ 2026 Annual Action Plan

Duration: March 2026 – December 2026
Contract Value: Lump sum of $10,750 for Action Plan. $99,875 total contract value.
Outcomes: Action Plan successfully completed on time and within budget

CEW Advisors was contracted by Morris County, NJ to complete the 2026 Action Plan, all associated Environmental Review Records for projects funded with 2026 CDBG, HOME, and ESG funds, the 2025 CAPER, and provide additional HUD technical assistance as needed. During this phase of the project, CEW Advisors managed every aspect of the Action Plan process, including the following:

- Reviewed the approved 2025-2029 Consolidated Plan priorities, goals, and strategic objectives to ensure consistency with the proposed Annual Action Plan activities and funding allocations. Analyzed current community development, housing, homelessness, public service, infrastructure, and economic development needs based on the Consolidated Plan Priority Needs and Goals.
- Conducted coordination meetings with municipal staff, subrecipients, housing providers, public agencies, and community stakeholders to identify priority needs, recommendations for funding, implementation strategies, and projected project outcomes.
- Evaluated prior year program performance, expenditure levels, accomplishments, and timeliness to inform funding decisions and project selection. Collaborated with county staff to develop funding recommendations, project allocations, and outcome metrics for CDBG, HOME, and ESG funded projects based on eligible activities and community priorities.

- Develop detailed project information, budgets, accomplishment goals, performance outcome measures, and beneficiary data consistent with HUD IDIS reporting requirements. Prepared all required HUD Annual Action Plan narratives, program-specific descriptions, anti-poverty strategies, institutional structure, and barriers to affordable housing.
- Prepared and managed the required citizen participation process, including public notices, public hearings, stakeholder consultations, public comment period, and summary of comments received in accordance with the Citizen Participation Plan and 24 CFR Part 91 requirements.
- Prepared the final Annual Action Plan documents and attachments for submission to HUD and ensured all required SF-424s and Non-State Certifications and attachments were completed.

A copy of the final Action Plan is attached to the Additional Documents section.

Reference:
Amy Archer, Division Director, Community and Behavioral Health Services
Morris County Department of Human Services, 1 Medical Dr, Morris Plains, NJ 07950
Email: aarcher@co.morris.nj.us | Phone: 973-285-6852

3) City of Huntsville, AL 2024 CAPER

Duration: July 2025 – September 2025
Contract Value: $9,375
Outcomes: CAPER successfully completed on time and within budget

CEW Advisors was contracted by Huntsville, AL to complete the 2024 CAPER. During this project, CEW Advisors managed every aspect of the CAPER process, including the following:

- Reviewed Consolidated Plan and Annual Action Plan goals, objectives, and performance outcomes to evaluate program and project completion and compliance during the program year. Reviewed projects, activities, and drawdowns in IDIS to ensure accomplishment data was added and all drawdowns had been completed.
- Collaborated with relevant city staff, community organizations, residents, and housing advocates to gather insights and additional information needed to complete the CAPER Report.
- Generated various IDIS reports to validate CDBG and HOME activities, accomplishments, and funding for CAPER Report. Verified Goal Outcome Indicators

across goals, projects, and activities to ensure alignment with GOIs identified in the Consolidated Plan and Annual Action Plan. Data was corrected as needed to ensure outcome indicators were recorded in IDIS appropriately.

- Prepared all required CAPER narratives, addressing program accomplishments, funding allocations, affordable housing requirements, homeless and special needs activities, public housing coordination, and anti-poverty strategies. Detailed all outcomes related to housing production, rehabilitation, public services, homelessness prevention, economic development, infrastructure improvements, and neighborhood revitalization activities.
- Evaluated timeliness, expenditure ratios, program income, HOME match requirements, and compliance with applicable HUD regulations and cross-cutting federal requirements.
- Conducted the required citizen participation process, including preparation of public notices, public comment period, public hearing, and responses to comments received in accordance with the Citizen Participation Plan and 24 CFR Part 91 requirements.
- Prepared the final CAPER document for submission to HUD through IDIS within the required reporting deadline and ensured all certifications, IDIS-generated reports and tables, attachments, and supporting documentation were completed and uploaded.

A copy of the final CAPER is attached to the Additional Documents section.

Reference:
Sharon T. Webster, Program Fiscal Officer
City of Huntsville Community Development Department
305 Fountain Circle, Office 337 |Huntsville, AL 35801
Email: sharon.webster@huntsvilleal.gov | Phone: (256) 427-5428

Section 3: Key Personnel

1. Project Team

CEW Advisors will assign two key personnel to Camden, NJ, each bringing specialized expertise and extensive experience with HUD programs. A third staff member will be utilized for specific tasks at the direction of the Principal in Charge. All team members have availability and capacity to complete all the specific items described in the RFP's Scope of Work.

- Brian Hull, President and Founder, Project Manager
- David Grenier, Chief Data Officer
- Chace Baptista, Director of Community Development

CEW Advisors has all the requisite skills and experience to perform all aspects of the work. No work will be subcontracted to any other firm.

2. Project Manager

Brian Hull, Founder and President of CEW Advisors, will serve as the overall project manager responsible for all deliverables and will serve as the primary point of contact with the City. Mr. Hull has the authority to make decisions for the firm and has the ability to commit the necessary amount of time to satisfactorily perform all the work as described in the RFP.

Mr. Hull's qualifications and specific HUD experience are described below in Staff Qualifications.

3. Staff Qualifications

Brian Hull, Founder and President

Principal in Charge and Project Manager

Mr. Hull founded CEW Advisors with a dedicated focus of assisting government entities in economic and community development strategic planning, affordable housing development and financing, fair housing, and federal regulatory compliance associated with the U.S. Department of Housing and Urban Development (HUD). He has successfully managed Consolidated Planning, Annual Action Planning, and CAPER reporting efforts for many municipalities and other governmental entities including East Providence, RI; Warwick, RI; Cranston, RI; Pawtucket, RI; Woonsocket, RI; Providence, RI; Toledo, OH; Independence, MO; Huntsville, AL; Salem, MA; Peabody, MA; Morris County, NJ; the North Shore HOME Consortium; and the State of Connecticut Department of Housing. For the

past 15 years, Mr. Hull has been assisting municipal, county, and state governments in economic development, community development, fair housing and affordable housing strategic planning and policy work.

Municipal Employment Experience: Prior to forming CEW Advisors, Mr. Hull served as a Director of Community Development for over 5 years, where he managed the entire portfolio of federally funded community development projects including CDBG, HOME, ESG, HOPWA, and Lead Hazard Reduction and Home Repair programs. In this role, he managed 13 employees and supervised the annual deployment of $7.5 million in federal funds from application solicitation to final project closeout. He was responsible for all aspects of the IDIS and SAGE systems, subrecipient monitoring, fiscal management, organizing and facilitating annual community meetings and public hearings, and completed the city's Consolidated Plan, Annual Action Plans, and CAPER Reports.

Mr. Hull has personally completed over 350 Environmental Review Records over the past 14 years for the cities of Pawtucket, RI; East Providence, RI; Woonsocket, RI; Providence, RI; the East Providence Housing Authority; and the Boys & Girls Clubs of Northern Rhode Island. The level of reviews included Exempt, CENST, CEST, Environmental Assessments, and Environmental Impact Statements.

Mr. Hull has a wealth of experience with community engagement, hosting and facilitating public meetings, focus groups, roundtable discussions, consultations, and providing data presentations to the public, community organizations, elected officials, and agency and governmental staff. The firm uses various community engagement models to facilitate discussions with residents and stakeholders that yield valuable intelligence about affordable housing and community needs, and strategic goals and priorities. A key component of our work is to ensure that the voice of the community is heard, respected, and accounted for in the broader strategic planning process.

Mr. Hull was the Senior Consultant for the Initiative for a Competitive Inner City, focusing on economic development strategic planning and implementation for municipal governments. In this role, Mr. Hull was part of a small team working on affordable housing and economic development strategic planning efforts for the cities of Baltimore, Newark, New Orleans, and Los Angeles County.

Mr. Hull has directed and consulted on city, county, and state programs and policies for economic development, small business support, affordable housing development and finance, home repair and rehabilitation programs, minority procurement strategies, workforce training programs, and youth employment initiatives. With this direct public sector experience, Mr. Hull has a unique insight into the practical challenges faced by

public sector staff. This insight informs the firm's approach to consulting, working collaboratively with the City, taking responsibility for a clearly articulated scope of work, relieving substantial administrative burdens, while ensuring the City is kept informed and maintains clear oversight of the work.

Education and Background: Mr. Hull holds a Master of Public Policy degree from Harvard University's Kennedy School of Government and has extensive experience in community development, economic development, workforce development, and housing policy.

David Grenier, Chief Data Officer

Data Analysis and Research Lead

Mr. Grenier will assist with and be responsible for all aspects of data collection, compilation, presentation, and analysis as required by the specific tasks and assignments. Mr. Grenier has led the data research and analysis for all previously mentioned Consolidated Plans and Annual Action Plans, manages the firm's GIS mapping tools, and ensures compliance with federal regulatory requirements. His role will be to ensure all data analysis is performed with appropriate statistical rigor, develop visualizations and data presentations that communicate information clearly to non-specialists, and automate the collection and management of data to improve efficiency and keep projects on time and budget.

Technical Background: Prior to joining CEW Advisors, Mr. Grenier was the Director of Data Engineering for the Rhode Island Longitudinal Data System (RILDS), where he managed and optimized large-scale data systems and spearheaded the development of machine learning algorithms designed to enhance the accuracy and efficiency of person-level data linkage. His background brings valuable expertise in managing complex data systems and ensuring data quality and accuracy in the IDIS system.

Mr. Grenier has a deep familiarity with the myriad public data systems needed for HUD Consolidated Plans and Annual Action Plans, particularly the American Community Survey (ACS), the Comprehensive Housing Affordability Strategy (CHAS), Longitudinal Employer-Household Dynamics data, Public Housing and Affordable Housing data, HMIS data, the Housing Inventory Count, and other public and private data sources and mapping tools.

Education and Background: Mr. Grenier holds a Master of Science Degree in Mathematics from the University of Rhode Island and has over 20 years of experience in software development, data science, and data engineering.

Chace Baptista, Director of Community Engagement

Mr. Baptista will support the project utilizing his skills and experience in data collection, research and analysis, and over 20 years of community outreach and engagement work for citizen participation. Mr. Baptista will assist with data collection and analysis, stakeholder interviews and facilitation of consultations and community meetings as necessary.

Education: Master's Degree in Youth Development, Providence College; 20+ years experience in community organizing and communications.

Resumes are attached.

Section 4: Management Approach

Based on our understanding of the work to be completed as described in the RFP, and our extensive experience successfully completing identical work, we are suggesting the following management approach to successfully complete all elements of the Scope of Services described in the RFP.

Annual Action Plan

CEW Advisors has significant experience creating Annual Action Plans (AAPs) for Entitlement Communities and Participating Jurisdictions throughout the country. For Camden, we are proposing the workplan below to ensure each element of the AAP is completed and meets all the expectations of HUD regulations and the City's Citizen Participation Plan.

Step 1: Project Planning and Timeline Development

CEW Advisors will develop a detailed task schedule inclusive of an overall project timeline which will assign specific responsibilities, key milestones, and deliverables. We will ensure that the AAP is aligned with the most recent Consolidated Plan goals and outcomes.

Key Tasks:

- Review previous AAPs and Consolidated Plan
- Set internal deadlines and milestones to align with City expectations
- Coordinate with departments and stakeholders

Step 2: Conduct Community Needs Assessment

CEW Advisors will review relevant public data and community input to understand the City's priority needs in housing, homelessness, community development, and economic development.

Key Tasks:

- Analyze relevant demographic and housing data (ACS, CHAS, HMIS, PIT, HIC, etc.)
- Review local plans (e.g., housing studies, economic development plans)
- Identify gaps in services and infrastructure based on available information
- Review and update Needs Assessment, Housing Market Analysis, funding priorities, and performance outcomes as needed

Step 3: Public Participation and Consultation

CEW Advisors will engage residents, nonprofits, businesses, and other stakeholders to inform the development of the AAP by hosting two virtual public hearings and conducting one-on-one consultations with the Continuum of Care (Homeless Network Planning Committee), homeless service providers, the Housing Authority, affordable housing developers / CHDOs, local and county government agencies, and public service organizations as necessary. We will also develop an online housing and community needs survey if requested. CEW Advisors will assist with hosting the public hearings as required by the Citizen Participation Plan to discuss the AAP.

Key Tasks:

- Host public hearings and consultations as necessary
- Consult with Continuum of Care, Housing Authority, affordable housing developers, local and county government agencies, and public service agencies as necessary
- Create and deploy online survey if requested

Step 4: Project Solicitation and Application Review

CEW Advisors will assist the City with identifying specific projects and activities to be included in the AAP, verifying eligibility and National Objective from eligible subrecipients and/or internal departments, and ensuring alignment with the priority needs, goals, and outcomes identified in the City's Consolidated Plan.

Key Tasks:

- Assist with issuance of Notice of Funding Availability (NOFA) or RFP for subrecipients (if applicable)
- Provide technical assistance to City related to eligibility of projects and activities
- Create budget and identify outcome metrics for AAP pursuant to ConPlan goals and outcomes

Step 5: Draft the Annual Action Plan

CEW Advisors will prepare a draft AAP using HUD's eCon Planning Suite and will ensure alignment with Consolidated Plan goals. Information will be added to the IDIS system and will include all AAP screens. CEW Advisors will complete all relevant SF-424 forms and Non-State Certifications and will provide forms to the City for required signatures. All attachments will be uploaded into IDIS, and a PDF version of the AAP will be created for review and public posting, including all maps, charts, data tables, and other visualizations.

Key Tasks:

- Write narratives for each section of the AAP
- Enter expected resources, project-level data, and expected outcomes
- Update information as relevant based on data review, consultations, and public engagement process
- Ensure compliance with all HUD regulations and Citizen Participation Plan

Step 6: Public Comment Period and Final Submission

CEW Advisors will assist the City with publishing the draft AAP to allow for public review and comment. CEW Advisors will assist with hosting a second public hearing to discuss the draft AAP. Any public comments received from public meetings or hearings or during the 30-day public comment period will be reviewed and responded to and included into the final AAP. The AAP will be finalized in IDIS in order for the City to submit to HUD at the end of the public comment period and relevant City approval process.

Key Tasks:

- Post notice in newspapers and online
- Collect and summarize public comments
- Revise the plan as needed
- Obtain final approval
- Prepare for final submission through IDIS

CEW Advisors will be available during HUD's review and approval process and will make any updates as needed for final HUD approval.

Consolidated Annual Performance and Evaluation Reports (CAPERs)

CEW Advisors has significant experience completing CAPERs for Entitlement Communities and Participating Jurisdictions throughout the country. We are proposing the workplan below to ensure each element of the CAPER is completed and meets all the expectations of HUD regulations and the City's Citizen Participation Plan.

Step 1: Review PY AAP, Projects and Activities

CEW Advisors will review the Annual Action Plan subject to the CAPER as well as the City's Consolidated Plan to understand expected Goal Outcome Indicators for the related Program Year. We will review all Projects, Activities, and Drawdowns in IDIS to ensure accomplishment data was added and all drawdowns have been completed. We will collaborate with relevant staff, community organizations, residents, and housing

advocates to gather insights and additional information as needed to complete the CAPER Report.

Step 2: Run IDIS Reports, Validate and Reconcile Data

CEW Advisors will generate various IDIS Reports including Con Plan Goals and Accomplishments Report; PR-02 Activities Report for all activities; PR-03; PR-05; PR-06; PR-07; PR-08; PR-09; PR-22; PR-23; PR-26; PR-27; and PR-33 to validate all CDBG, HOME, ESG, and HOPWA-funded activities, accomplishments, and funding for the CAPER. We will verify Goal Outcome Indicators across goals, projects, and activities to ensure alignment with GOIs identified in the Consolidated Plan and Annual Action Plan. If necessary, we will correct any financial and/or accomplishment data if it has not been entered correctly. Finally, we will gather the relevant ESG CAPER report from the SAGE system to include as an attachment in IDIS.

Step 3: Complete CAPER Screens in IDIS

Based on the information gathered from IDIS Reports, consultation with City staff and relevant partner agencies (if needed), CEW Advisors will complete the following CAPER screens in IDIS.

- **CR-00 Admin:** Used for attachments and submission
- **CR-05:** Goals and Outcomes
- **CR-10:** Racial and Ethnic Data for persons/households/families assisted
- **CR-15:** Resources and Investments
- **CR-20:** Affordable Housing
- **CR-25:** Homeless and Other Special Needs
- **CR-30:** Public Housing
- **CR-35:** Other Actions
- **CR-40:** Monitoring
- **CR-45:** CDBG
- **CR-50:** HOME
- **CR-55:** HOPWA
- **CR-58:** Section 3

Screens CR-60, CR-65, CR-70, and CR-75 are specifically for the ESG program and are now reported in SAGE. We will work with the city to report this information in SAGE and export the relevant SAGE CAPER reports for the IDIS CAPER. All data tables will be validated and updated as necessary, and all narrative sections will be completed based on the data provided and through collaborative consultations with staff and other relevant stakeholders as needed.

Step 4: Submit Initial Draft CAPER to City

CEW Advisors will provide a fully completed draft CAPER to the City for review to ensure it meets all the expectations of the City.

Step 5: Public Hearing and Public Comments

CEW Advisors will support the City in posting the relevant public notification regarding the availability of the CAPER, the public comment period, and the date and time of the public hearing. CEW Advisors will develop and deliver presentation materials for the public hearing and can facilitate the public hearing virtually if desired by the City. Upon completion of the public hearing and the public comment period, any public comments received will be reviewed, acknowledged and incorporated into the final CAPER.

Step 6: Final Submission and HUD Approval

CEW Advisors will update and complete all relevant screens in IDIS based on public comments, will compile all additional supporting documentation for upload to screen CR-10, and will prepare for final submission to HUD. After the City submits the final CAPER, CEW Advisors will be available in the unlikely event that HUD staff require any updates or changes for final HUD approval.

Project Schedule

The following is a tentative project schedule for Year 1 and Year 2 activities which assumes a start date in June 2026. CEW Advisors has the flexibility to adjust the schedule and timeline for deliverables if contracting occurs sooner or later than anticipated or based on the preferences of the City. CEW Advisors staff is available to work immediately upon contracting.

2025 CAPER (due by September 25, 2026)

- **Review and Close Projects in IDIS:** July 2026
- **Finalize SAGE Data Input:** July 2026
- **Export and Review IDIS Reports:** August 3 – 7, 2026
- **Draft Copy of 2025 CAPER:** August 21, 2026
- **Review Draft of CAPER with City:** August 24 – 28, 2026
- **Post Draft CAPER:** September 1, 2026
- **15-Day Public Comment Period:** September 1 – 15, 2026
- **Public Hearing Date:** week of September 7, 2026
- **Incorporate Public Comments into CAPER:** September 16 – 17, 2026
- **Final Copy of the 2025 CAPER:** No later than September 25, 2026
- **CAPER Submission to HUD:** No later than September 30, 2026

2026 Annual Action Plan (due by May 15, 2027)

- **First Public Hearing:** Week of May 18, 2026
- **Draft Copy of the 2026 Annual Action Plan:** June 1, 2026
- **Review Draft AAP with City:** June 1 – 5, 2026
- **Post Draft AAP:** June 8, 2026
- **30-Day Public Comment Period:** June 8 – July 9, 2026
- **Second Public Hearing:** Week of June 15, 2026
- **Final Copy of 2026 AAP:** July 10, 2026
- **AAP Submission to HUD:** No later than May 15, 2027

2026 CAPER (due by September 24, 2027)

- **Review and Close Projects in IDIS:** July 2027
- **Finalize SAGE Data Input:** July 2027
- **Export and Review IDIS Reports:** August 2 – 6, 2027
- **Draft Copy of 2025 CAPER:** August 20, 2027
- **Review Draft of CAPER with City:** August 23 – 27, 2027
- **Post Draft CAPER:** August 30, 2027
- **15-Day Public Comment Period:** September 1 – 15, 2027
- **Public Hearing Date:** week of September 6, 2027
- **Incorporate Public Comments into CAPER:** September 16 – 17, 2027
- **Final Copy of the 2025 CAPER:** No later than September 24, 2027
- **CAPER Submission to HUD:** No later than September 30, 2027

The project timeline and scope of work will be discussed with the City during the project kickoff and can be adjusted throughout the engagement. CEW Advisors suggests regular check-in meetings with the City to provide progress updates and review work performed throughout the development of the CAPERs and Action Plan. The final form and cadence of these project meetings will be determined in consultation with the City during Project Kickoff and can be adjusted to meet the needs of the City.

The firm uses a sophisticated project and task management system that allows for the ongoing review of work progress, due dates, and deadlines on a weekly, monthly, and quarterly basis. This ensures we are properly managing the work of the firm as a whole, rather than the specific due dates of projects in isolation. This system informs weekly staff meetings to review assignments and workloads of each staff member to ensure all project milestones are met. Finally, the firm is highly responsive to email and phone communication and will respond promptly to any and all requests from the City, typically within 24 to 48 hours. Mr. Hull will be the primary point of contact with the City.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CEW ADVISORS INCORPORATED
Trade Name:	
Address:	75 WATCH HILL DRIVE EAST GREENWICH, RI 02818
Certificate Number:	3202569
Effective Date:	January 20, 2026
Date of Issuance:	June 17, 2026

For Office Use Only:

20260617135037755

Return

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

REQUISITION
NO. R2600588

SHIP TO	GRANTS MANAGEMENT 520 MARKET STREET ROOM 316, CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ CEN ADVISORS

ORDER DATE: 03/20/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RFP CONSULTANT SERVICES ANNUAL PLAN 2027 CONSOLIDATED ANNUAL PERFORMANCE REPORT (CAPER) 2025 & 2026	H-25-BG-024-ADM	80,000.0000	80,000.00
			TOTAL	80,000.00

38 375

CITY OF CAMDEN
PURCHASING BUREAU
2026 MAR 20 AM 11:33

Amount NOT TO Exceed $80,000*

Approved:

Department Head 3/20/26 Date

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

Receiver of Goods 3/20/26 Date

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

R-29

SE:dh
07-14-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $50,000 FROM THE NEW JERSEY HISTORICAL COMMISSION FOR A GRANT ENTITLED "COUNTY HISTORY PARTNERSHIP PROGRAM" FOR THE JOHNSON CEMETERY IMPROVEMENTS

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item is made available by any public or private funding source and the amount of the special item was not specified at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the Camden County Historic Preservation Fund awarded the City of Camden a grant in the amount of Fifty Thousand Dollars ($50,000); and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2026 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the Year 2026 budget in the amount of Fifty Thousand Dollars ($50,000), for the Historic Preservation Grant from the County 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: July 8, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14,2026

TO: City Council
FROM: Scott Z. Parker

1. **TITLE OF ORDINANCE/RESOLUTION:** **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $50,000 from the New Jersey Historical Commission for a grant from the County History Partnership Program for Johnson Cemetery Improvements**

Point of Contact:	Dolly Marshall	Planning	856-757-7049	Domarsha@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator AP 6/17/2026

Signature **Date**

Attachments (list and attach all available):

Grant Award Letter

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

Received by:
City Attorney

Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $50,000 from the New Jersey Historical Commission for a grant from the County History Partnership Program for Johnson Cemetery Improvements**

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

- The City of Camden sought financial support to integrate for Johnso Cemetery Improvements & was awarded a grant from Camden County Historic Preservation Fund
- This will help beautify the Cemetery
- How was the value of the transaction obtained (if applicable?)
  State Grant Award Letter

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: ~~$4,500~~ 50,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended & improvements can be made to the Cemetery**
- Why Should the City Council approve this legislation?
  - **The City will have funds to support improvements to Johnson Cemetery**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dolly Marshall, Planning & Development

Prepared by:

Scott Parker		scparker@camdennj.gov
Name	Phone	Email

Department of Parks

Jeffrey L. Nash
Commissioner Liaison

Scott Traynor
Director

camden county
NEW JERSEY
Making It Better, Together.

1301 Park Boulevard
Cherry Hill, New Jersey 08002-3752
phone 856.216.2117
fax 856.216.2146

November 25, 2025

Ms. Dolly Marshall
Historic Preservation Specialist
City of Camden
520 Market Street
Camden, New Jersey 08101

Dear Ms. Marshall,

We are pleased to inform you that the City of Camden's application for Round 25 Historic Preservation Funding has been approved. The City has been awarded a grant totaling $50,000. It has been determined that the project will benefit from a structured, phased approach. Accordingly, the full release of funds is contingent upon the successful fulfillment of the conditions outlined below.

1. **Grant Adjustment**
   - The award will temporarily be reduced to **$10,000** to support the development of a preservation and maintenance plan.
2. **Professional Quote Requirement**
   - A formal quote must be submitted from a **landscape architect** with demonstrated experience in historic cemetery projects.
3. **Plan Components**
   - The preservation and maintenance plan must include:
     - Phased priorities (triage list)
     - A detailed budget
     - A long-term maintenance strategy
4. **Expenditure Approval**
   - All expenditures must receive **pre-approval** and will be reimbursed only upon submission of valid receipts or contracts.
5. **Plan Review**
   - The completed plan must be reviewed and endorsed by a **qualified preservationist.**

The Office of County Counsel now distributes and manages the Memorandum of Understanding (MOU) for Camden County Historic Preservation Grants. You will receive the MOU directly from the Office of County Counsel via email.

We look forward to working with you to ensure the successful preservation of Camden's treasured historic resources for future generations. Should you have any questions regarding these requirements, please contact Janina Nelson, Coordinator of Open Space and Farmland Preservation, at (856) 858-5211. Any questions about the Memorandum of Understanding or the required preservation easement should be directed to County Counsel (856) 225-5543.

Warm regards,

Janina Nelson
Open Space Program Coordinator
Division of Open Space & Farmland Preservation

P-15

SE:dh
07-14-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $85,374.98 FROM THE NATIONAL OPIOID SETTLEMENT FOR A GRANT ENTITLED "NATIONAL OPIOID SETTLEMENT"

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item is made available by any public or private funding source and the amount of the special item had not been determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, as part of the National Opioid Settlement the City of Camden was awarded a National Opioid Settlement Grant in the amount of Eighty-Five Thousand Three Hundred Seventy-Four Dollars and Ninety-Eight Cents ($85,374.98) for the use in combating the Opioid Crisis; and

WHEREAS, pursuant to N.J.S.A.40A:4-87 the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2026 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the Year 2026 budget in the amount of Eighty-Five Thousand Three Hundred Seventy-Four Dollars and Ninety-Eight Cents ($85,374.98), which is now available from the National Opioid Settlement.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $85,374.98 from National Opioid Settlement for a grant entitled "National Opioid Settlement."

Point of Contact:	Scott Z. Parker	Finance	(856)757-7582	Scparker@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	S.T.	6/17/2026	

Approved by:
Business Administrator _____ _____
Signature Date

Attachments (list and attach all available):

Payment Summary

"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 _____ 6/25
Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $85,374.98 from National Opioid Settlement for a grant entitled "National Opioid Settlement."**

FACTS/BACKGROUND:

- Nationwide settlements have been reached to resolve all opioid litigation brought by states and local political subdivisions against various pharmaceutical distributors and manufacturers. As part of the settlement, the City will be allocated funds for the use of combating the Opioid Crisis.

- How was the value of the transaction obtained? – **Payment Summary**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $85,374.98

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have fund to assist combat Opioid issues**

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Gerald Seneski, City of Camden**

Prepared by: Scott Z. Parker **(856) 757-7582**

Name Phone/Email

Scott Z. Parker

From: Evana Thomas
Sent: Wednesday, June 17, 2026 10:07 AM
To: Scott Z. Parker; Adriane McKendry; Kelly Mobley
Cc: Stephanie Holmes
Subject: National Opioid Settlement Fund Received - $ 32,102.49

Good morning,

The National Opioid Settlement Fund payment in the amount of $32,102.49 was received via ACH on 06/16/2026. This amount will be posted shortly to revenue code G-02-XX-700-230 (National Opioid Settlement Fund).

VIEW TRANSACTION

Transaction Date	**06/16/2026**
Account	**General - 4308903487**
Transaction Type	**Incoming Money Transfer**
Credit/Debit	**Credit**
Amount	**$ 32,102.49**
Bank Reference	**700033385**
Customer Reference	**0**
Description	**NATIONAL OPIOIDS SETTLMNT FUND**

Cancel

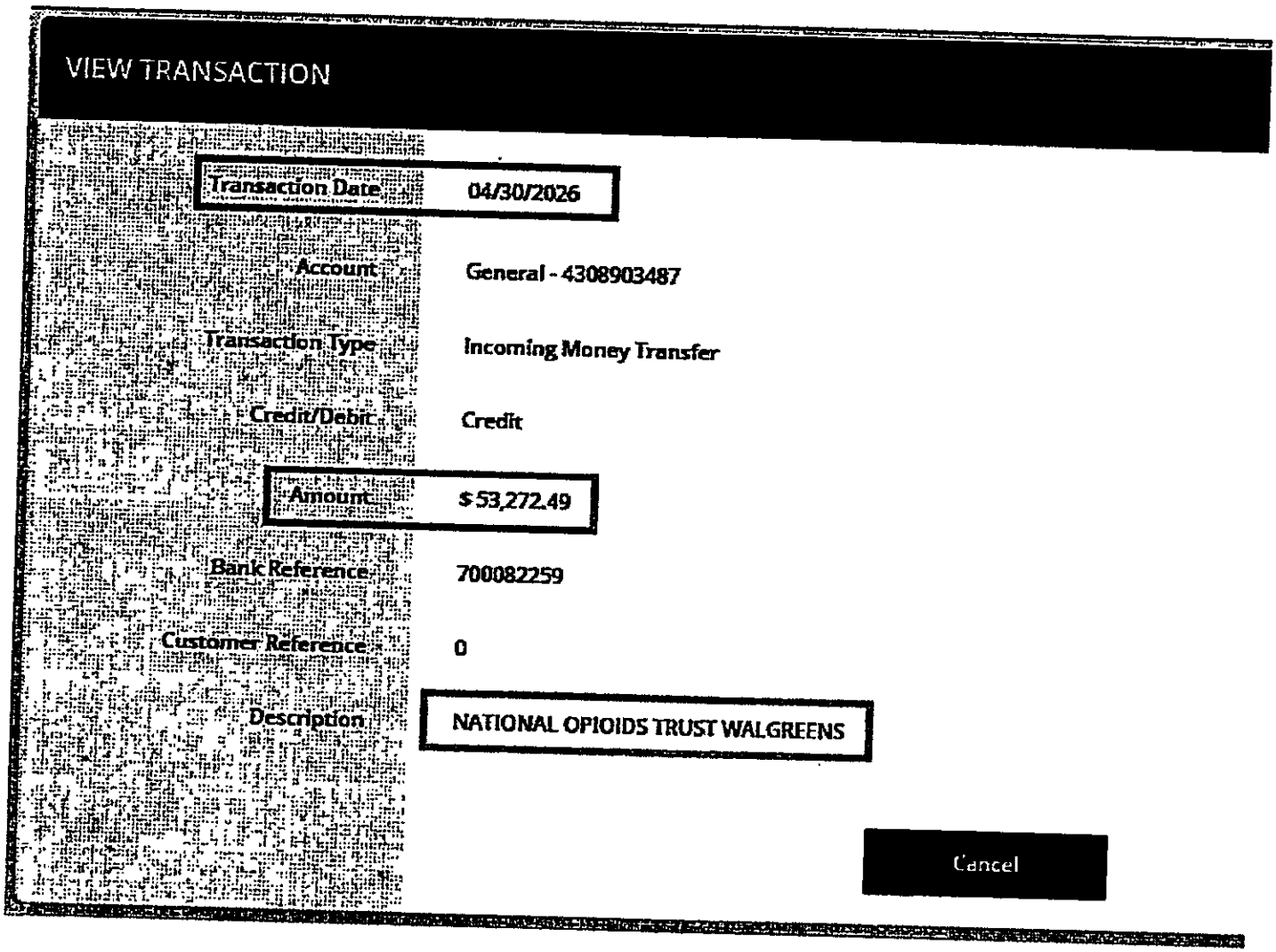
Thank you,

Scott Z. Parker

From: Evana Thomas
Sent: Thursday, May 7, 2026 1:50 PM
To: Scott Z. Parker; Adriane McKendry; Kelly Mobley; Daniel S. Blackburn
Cc: Stephanie Holmes
Subject: National Opioid Settlement Fund Received - $ 53,272.49

Good afternoon,

The National Opioid Settlement Fund payment in the amount of $53,272.49 was received via ACH on 04/30/2026. This amount will be posted shortly to revenue code G-02-XX-700-230 (National Opioid Settlement Fund).



R-26

AV:dh
07-14-26

RESOLUTION AUTHORIZING A CONTRACT TO PRIMEPOINT LLC TO PROVIDE PAYROLL AND HUMAN RESOURCE INFORMATION SYSTEM SOFTWARE

WHEREAS, the City of Camden ("City") has a need to acquire a payroll and human resources information system to support employee lifecycle management, payroll processing, payroll reporting, financial management, and general ledger entries; and; and

WHEREAS, pursuant to Request for Proposals No. 26-09, the City solicited proposals for the provision of payroll and human resources information system software, and Primepoint, LLC submitted a proposal for an initial term of three (3) years, with the option to renew for up to two (2) additional one-year terms, or an additional two (2) year term, for a maximum contract term of five (5) years, in an amount not to exceed Six Hundred Nine Thousand Two Hundred Dollars ($609,200.00); and

WHEREAS, the City has determined that entering into a contract with Primepoint, LLC is in the best interest of the City and desires to enter into said contract for the provision of payroll and human resources information system software.

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "6-01-E1-433-936", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with Primepoint, LLC, for a term of three (3) years with two (2) one-year term options, or one (1) two-year term option, for a maximum term of 5 years for an amount not to exceed SIX HUNDRED NINE THOUSAND TWO HUNDRED DOLLARS ($609,200.00) to provide payroll and human resource information system software, pursuant to Public Contracts Law, P.L. 1971, Chapter 198.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO : PRIMEPOINT

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

- BUDGET APPROPRIATION: 6-01-E1-433-936 AND (CY2027-2031) $119,700.00 CONTINGUENT ON AVAILABLE FUNDS

AMOUNT: $ $ 10,700.00

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL :

AMOUNT: $

CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 609,200.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO PRIMEPOINT LLC TO PROVIDE A PAYROLL AND HUMAN RESOURCE INFORMATION SYSTEM SOFTWARE

S. T.

Scott Z. Parker
Chief Financial Officer
Date: 7/9/26

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

R-26

COUNCIL MEETING DATE: 07/14/2026

TO: City Council
FROM: Scott Z. Parker, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO PRIMEPOINT INC TO PROVIDE A PAYROLL AND HUMAN RESOURCE INFORMATION SYSTEM SOFTWARE

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	Lateefah A.	7/8/2026	
Director of Finance	Y	S.Z.P.	7/6/2026	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO PRIMEPOINT INC TO PROVIDE A PAYROLL AND HUMAN RESOURCE INFORMATION SYSTEM SOFTWARE

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

- PrimePoint, LLC, provide payroll and human resource information system software.
  - Human Resource/Benefit Administration – manages an employee's work life from recruitment to separation @ 10.50/employee/month & $425 base fee in addition to Leave Manager Module @ $.50/employee
  - Payroll Management/Processing – payroll processing and reporting as well as management of payroll finances and G/L entries @ $4.75/ & $100 base fee
- Currently PrimePoint provides time and Labor Management Solutions for all City employees
- Cost of this service is a combined total of $15.75 per employee per month plus monthly base fee of $525 (based on 600 employees) yearly total is $119,700.
  - One time fee – Implementation/training - $10,700
- Via Competitive Contracting process – PrimePoint, LLC, 2 Springside Road, Westampton, NJ 08060 was selected to perform services listed in **RFP 26-09 for three (3) years with two one year terms or on two-year terms for a maximum of 5 years.**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $609,200
APPROPRIATION NUMBER: 6-01-E1-433-936 ($10,700) & CY2027-CY2031 $119,700 (contingent upon availability of funds)
PROCUREMENT: CC RFP #26-09 – Received four (4) proposals on June 25, 2026

IMPACT STATEMENT:

- A Payroll/HMIS software company is needed to efficiently and economically centralize employee data, accurately calculate employee wages and automate administrative tasks.

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	SERVICES
Name of vendor	PRIMEPOINT, LLC
Purpose or need for service	PAYROLL SERVICES AND HUMAN RESOURCE INFORMAITON SYSTEM SOFTWARE
Contract award amount	$609,200
Term of contract	THREE YEARS WITH EITHER 2 YEAR OR ONE 2-YEAR OPTIONAL TERMS FOR A TOTAL OF 5 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.)	RFP: CC #26-09
Were other proposals received? If so, please attach the names and amounts for each proposal received.	YES – THE GROOVE GLOBAL; NEOGOV; ADP

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 _____

Primepoint fees consist of a monthly base fee plus a per employee per month fee. See our pricing schedule for full details.

SECTION 7 | COST PROPOSAL – PRICING SCHEDULE

Proposers must complete this schedule in full and upload completed form in the "Document Upload" section of the e-procurement software. If a specific service is not offered, indicate "N/A." If pricing is not employee-based, describe the fee structure in the comments column or as an attachment. All pricing should reflect government or most-favorable rates.

7A. Service Fee Schedule

Service / Feature Description	Base Rate	Unit	Frequency	Annual Cost
PAYROLL PROCESSING				
Payroll Delivery	**Included in monthly fees**			
Payroll Processing – Regular Cycle (per payroll)	**Included in monthly fees**			
Supplemental Tax Service Fee	**Included in monthly fees**			
New Hire Reporting Service	**Included in monthly fees**			
WGPS Service	**Included in monthly fees**			
WGPS Payments	**Included in monthly fees**			
Reverse Wire Fee	**Included in monthly fees**			
State/Local Tax Filing Fees	**Included in monthly fees**			
GTL Automated Calculation	**Included in monthly fees**			
BIWEEKLY ESTIMATED GTL	**Included in monthly fees**			
Check Signing	**Included in monthly fees**			
Check Stuffing	**Included in monthly fees**			

Service / Feature Description	Base Rate	Unit	Frequency	Annual Cost
Check Reconciliation	**Included in monthly fees**			
CheckView Processing Fee	**Included in monthly fees**			
CheckView Monthly Fee	**Included in monthly fees**			
Autopay Master Control Additional Copy				
EMPLOYEE SERVICES				
Direct Deposit (per transaction)	**Included in monthly fees**			
Electronic Pay Statements & Tax Documents	**Included in monthly fees**			
Self Service (per employee/mo)	**Included in monthly fees**			
Payroll Quickview	**Included in monthly fees**			
HUMAN CAPITAL MANAGEMENT				
HCM – ACA Compliant (per employee/mo)	**Included in monthly fees**			
1095-A, B, C Forms (if separate)	**Included in monthly fees**			
External Paydata Interface	**Included in monthly fees**			
Data Exchange	**Included in monthly fees**			
REPORTING & DOCUMENTS				

Service / Feature Description	Base Rate	Unit	Frequency	Annual Cost
Payroll Reports	**Included in monthly fees**			
W-2/1099 Reports	**Included in monthly fees**			
Labor Distribution	**Included in monthly fees**			
Tax Service	**Included in monthly fees**			
SPECIAL DEDUCTION REPORTS				
AFLAC Deduction Report	**Included in monthly fees**			
Deferred Compensation Report	**Included in monthly fees**			
Detailed Garnishment Deduction	**Included in monthly fees**			
Insurance Deduction Report	**Included in monthly fees**			
CWA Union Report	**Included in monthly fees**			
Fire Deduction Report	**Included in monthly fees**			
Arrears Deduction Report	**Included in monthly fees**			
QUARTERLY & ANNUAL REPORTING				
Quarterly Earnings Reports	**Included in monthly fees**			
Quarterly W&T Register and Reports	**Included in monthly fees**			

Service / Feature Description	Base Rate	Unit	Frequency	Annual Cost
Earnings Reports	**Included in monthly fees**			
Arrears Deduction Report	**Included in monthly fees**			
Quarterly Loan Deduction Report	**Included in monthly fees**			
Pension Report	**Included in monthly fees**			
Y/E Information, Tax Reporting, W-2s Annual SOC I,II, III Reports	**Included in monthly fees** **Included in monthly fees**			
Annual Earnings Reports	**Included in monthly fees**			
Payroll Reports – Created by Vendor	**Included in monthly fees**			
OTHER / ADDITIONAL SERVICES				
Emergency / After-Hours Service Call	**Primepoint does not provide emergency/after-hours service. However, systems are monitored 24/7.**			
Help Desk Support (monthly)	**Included in monthly fees**			
Implementation / One-Time Setup Fee	**Included in pricing listed below**			
Training (per session or flat rate)	**Included in initial training implementation fees. Thereafter, $150/hr depending on training needs.**			

7B. Employee Tier Pricing

Provide per-employee pricing by workforce size tier, reflecting the City's employee population of approximately 600–700 active, 500 non-active, and 400 seasonal/part-time employees.

Employee Tier	Cost Per Employee	Per Payroll Run	Annual Estimate
1 – 50			
51 – 100			
101 – 200			
201 – 300			
301 – 400			
401 – 500			
501 – 700	**$15.75 plus monthly base fee $525**	**N/A**	**$119,700**
701 – 900			
901 – 1,000			
1,001+			

7C. Implementation & Setup:

DESCRIPTION OF SERVICE	FLAT FEE
All-inclusive implementation & setup to include but not limited to: configuration, system integration, data migration and administrator training	$ **$10,700**

7D. Comments (feel free to attach separate sheet(s) of paper)

See detailed section labeled "Services & Pricing" for complete details.

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
520 MARKET STREET
CAMDEN, NEW JERSEY
856-757-7159 PHONE/FAX

RFP RESULTS

RFP #: 26-09

RFP NAME: COMPETITIVE CONTRACTING: PAYROLL SERVICES & HUMAN RESOURCE INFORMATION SYSTEM SERVICES

RFP OPENED: THURSDAY, JUNE 25, 2026 @ 11:00 A.M

VENDOR
PRIMEPOINT LLC, WESTHAMPTON NJ
THE GROOVE GLOBAL LLC, MCLEAN VA
GOVERNMENTJOBS.COM, INC. DBA NEOGOV, EL SEGUNDA CA
ADP, INC., ROSELAND, NJ

Results are for information purpose **only**.

primepoint.
HR & Payroll

RFP #26-09 Competitive Contracting: Payroll Services & Human Resource Information System Services Proposal for: City of Camden

Created by: Jerry Hampton
609-558-1219
jhampton@primepoint.com

Date: 06/24/2026

Primepoint LLC
2 Springside Road
Westampton, NJ 08060
800-600-5257
https://primepoint.com/

LET'S TEAM UP.

Table of Contents

I. Primepoint Introduction

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III. 5.4 Cost Proposal

IV. Services & Pricing

A. HRMS Functions

B. Payroll Processing

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D. Summary of Annualized Fees

E. Service Implementation Fee

V. Acceptance

VI. HRMS Solution Descriptions

VII. Required Documents

I. Primepoint Introduction

Primepoint, LLC, is uniquely qualified to serve the City of Camden's payroll and HRMS needs, as NJ government entities are a specialty for us. Primepoint has provided time & labor solutions to the City of Camden since June 2025, and have relationships with the City's staff and their needs.

Primepoint, a Westampton, NJ based company, is a leading provider of integrated payroll services, HR technology & time & attendance solutions in the NJ government marketplace. In 2020 we expanded into the Pennsylvania government market. Primepoint predecessor companies were founded in the 1970's as a bookkeeping service, in the 1980's became Delaware Valley Payroll, then DV Payroll and in 2001 rebranded to Primepoint LLC.

Primepoint currently works with over 250 municipalities and counties throughout NJ, including 10 municipalities in Camden County including the City of Camden. We understand the needs and nuances of NJ government entities, recognizing that while operating under the same rules and regulations, each has their own way of doing things, their own distinct union contracts, process, procedures, etc. Primepoint offers a cloud based Software as a Service (SaaS), integrated, modular suite of services that includes HRMS, Payroll, Benefit Management and Time & Labor Management. In 2020 Primepoint formed a dedicated government service team, led by Dennis Murphy, a 26 year Primepoint veteran. This team implements and services Primepoint's government clients for all payroll related needs. The Primepoint Time & Labor team, led by Steve Usarzewicz, a 18 year Primepoint employee, and the HR Solutions team, led by April Weiss, a 12 year Primepoint employee, support their respective functional areas for our clients. Jerry Hampton, your sales representative, becomes your account manager and is a 16 year Primepoint employee.

Primepoint is an active supporter of the NJ Government Financial Officers Association, the NJ Municipal Managers Association, the NJ Association of Counties and the NJ League of Municipalities. We host a government user group meeting 2 times a year which enables our clients to network with their peers and learn and remain current on Primepoint's solutions. We provide ongoing educational events (webinars, blogs, eblasts) on current issues. A current hot topic is the One Big Beautiful Bill Act (OBBBA) and compliance with the no tax on overtime provision.

Primepoint's proposal has been prepared in response to the City of Camden's Public Bid RFP #26-09, Competitive Contracting: Payroll Services & Human Resource Information System Services, please let us know should additional information be required.

Primepoint's Technology

PRIMEPOINT IS A HUMAN RESOURCE AND PAYROLL MANAGEMENT COMPANY OFFERING PROPRIETARY CLOUD-BASED TECHNOLOGY THAT INTEGRATES:

Human Resource Management System

Provides the capability to manage an employee's work life from recruitment to separation

Payroll Management/Processing

Advanced technology creates streamlined payroll processing and reporting, as well as improved management of payroll finances and G/L entries

Reporting and remitting to Federal, 50 states & local tax jurisdictions

Time and Labor Management Solutions

SAAS system to manage both employee time worked and time off

Employee Scheduling

EmployeeXperience® Self-service Web Portal

Accessible via computer and Smartphone apps, includes single sign-on to time collection and benefits administration systems, enables on-boarding, online benefits enrollment, employee communications, and much more

Provides an Employee Support Center. We believe that this employee call center is vital to the successful use of an employee portal. This and future generations of employees are technologically aware and expect more sophisticated mobile-friendly tools to easily and quickly access information. We support your employees with not only a great tool, but also great support in its use. Our Employee Support Center is a standard service at no additional charge

Human Resource Support Services

Includes employee handbooks, HR help desk, job descriptions, and much more.

Benefit Management Including ACA Compliance and Reporting

Primepoint offers tools to measure and manage benefit eligibility and online benefits enrollment via Primepoint's Employee**X**perience®, the outcome of which will enable reporting as required under the Affordable Care Act (ACA)

5.2 Technical Approach

• Describe the core functionality of the proposed system, including all payroll processing, human resources management, benefits administration, leave tracking, and employee self-service modules included in the base offering versus those available as add-ons or at additional cost.

The Primepoint payroll and HRMS system, Business Access, is a single source database. Depending on client needs they have different views of the same system, resulting in efficiencies and no data synchronization issues. The employee portal, which we call the employeeXperience, also looks at the same database, ensuring data consistency.

The Primepoint HRMS system is available on a modular basis. Based on the RFP all of the payroll and HRMS modules have been included. Details are found in the section labeled Services and Pricing with further descriptions of the HRMS modules found in the section that follows the Services & Pricing section.

Should the City decide that they want to remove certain modules a revised proposal will be provided.

• Address system security controls, data encryption standards, and disaster recovery/business continuity capabilities.

o Attach the following:

A current SOC 1 and 2 Type II or equivalent audit report (issued within the past 12 months) or provide proof of a signed engagement letter with a CPA firm to complete the audit within 6 months of contract award.

Primepoint's SOC 1 report for the period ending 10-31-25 is included in this proposal; the SOC 1 for the period ending 4-30-26 has been completed, we anticipate receiving the report by July 31, 2026. Primepoint has engaged a 3rd party, BDO, to obtain the SOC 2, a copy of the engagement letter is included in this proposal.

o Submission of the following documents are encouraged with the vendor's proposal; however, **all** listed documents shall be required as a condition of award from the vendor selected to perform the services outlined in this RFP

o Copy of vendor's data breach notification policy - **Primepoint is compliant with NJ & NY cyber response laws**

o Most recent penetration test executive summary - **Primepoint will engage a 3rd party to conduct penetration/vulnerability testing within the next month.**

o Most recent disaster recovery/business continuity test results summary - **Primepoint tests our backup servers bi-weekly.**

o Sample Incident Response Plan or equivalent documentation - **Primepoint maintains two incidence response plans. The first is for client incidents, the second is for Primepoint incidences.**

As noted above Primepoint has engaged BDO to provide SOC 2 reporting. The above items are addressed as part of the SOC 2 process. We anticipate the the SOC 2 report will be available by mid 2027. Required documents will be provided upon contract signing.

Transitioning to Primepoint Payroll & HRMS

INITIAL PHASE

When: Typically, 6-8 weeks prior to 1st payroll date
Duration: 1 hour
An Implementation Team Member will arrange a phone meeting to obtain the login credentials of your current system and to obtain additional information needed to establish your company in our system. An HR Solutions team member will arrange a phone meeting to discuss the timing and priorities of rolling out the HR system functions you have selected.

DISCOVERY PHASE

When: Preliminary data analysis has been performed
Duration: Varies
Your assigned Implementation Team Member will communicate with you via email and/or phone to discuss questions uncovered during data analysis as well as custom configuration projects, i.e. custom reports, earning codes, pay rates and data integrations, etc.

SYSTEM INTRODUCTION PHASE

When: After the final payroll is processed with your current provider
Duration: Estimated 1-2 hours
Your assigned Implementation Team Member will conduct an introduction on general system navigation and employee maintenance via a virtual meeting. Once completed, business users will be responsible for maintaining all data in Primepoint's system.

PROCESS PHASE

When: Day of your 1st payroll processing
Duration: Estimated 1-2 hours
Your assigned Implementation Team Member will conduct a virtual meeting to assist in executing the first payroll process.

HRMS ROLL-OUT PHASE

When: Varies
Duration: Varies based on the amount of technology purchased
Depending on the specific HRMS functions you have purchased, a Systems Support and/or HR Support Team Member will conduct a virtual training with the appropriate HR personnel from your company

HOW DID WE DO? PHASE

When: Post Implementation
Your Relationship Manager and/or support team is available for your feedback upon request to review and evaluate the sales and implementation process of the payroll system and HRMS functions

III. 5.4 Cost Proposal

Proposers must complete the Cost Proposal in full, including the Pricing Schedule in Section 7. Cost submissions shall:

- Provide government or most-favorable rates; all discounts must be clearly identified.
- Include monthly rates for all regularly scheduled activities and help desk support.
- Provide a separate fee schedule for emergency and after-hours services.
- Reference specific Scope of Work items from Section 3.
- If applicable, specify pricing tiers by employee count (e.g., 1–50,51–100, 101–200, etc.)and cost per employee.
- Clearly note if any requested service, function, or option is not available.
- Indicate pricing frequency (per payroll run, monthly, quarterly, annually, or as required).
- List all one-time or non-recurring costs separately.
- Include charges for special or custom payroll reports created by the vendor.
- Provide any general pricing comments or optional service levels.

The RFP asks for an itemized pricing schedule however Primepoint provides a streamlined, all in pricing which consists of a Monthly Base Fee plus a Per Employee Per Month fee, as detailed in section IV. Services Pricing, which follows.

One time implementation fees apply as shown in the Services & Pricing section.

Primepoint does not offer Emergency/After-Hours Service Call, therefore no pricing is provided for this service.

The Estimated Fees, based on 600 employees, are:

Estimated Annual Fees $119,700

Estimated One Time Service Fee $10,700

IV. Services & Pricing

A. HRMS Functions

See "HRMS Function Descriptions" section for product details.

HRMS FUNCTIONS
HR Essentials HR Profile, Onboarding, Change Management, Document Management, Events Management, Benefits Statements, OSHA Reporting, Background Check Connectivity, Role Based Security
Position Management
Recruitment Management
Workflow
Benefits Management
Online Benefits Election

Totals below are based on quantities stated in the RFP.
Billing will be based on the number of unique employees paid each month.

HRMS FEES FOR FUNCTIONS LISTED ABOVE	RATE	QTY	MONTHLY SUBTOTAL
HRMS Functions Base Fee	$425.00	1	$425.00
Per Employee Per Month Fee	$10.50	600	$6,300.00

Total Monthly HRMS Fee $6,725.00

Go to our Website to learn more about Primepoint's HR Solutions.

BENEFIT MANAGEMENT INCLUDED
ACA Reporting & Compliance-1095C Deduction Connection Online Selection

B. Payroll Processing

PAYROLL SERVICES INCLUDED

Business Access Payroll System
EmployeeXperience® an Employee Self-service Portal
Payroll Tax Service to Federal, State and additional Tax Jurisdictions as Needed During Contract Period
Supply of Checks for Manual Check Processing
Direct Deposit Service
Pressure Sealed Check/Stub Service
New Hire Reporting
50+ Standard & Interactive Reports including PERS/PFRS IROC Reports
Group Term Life
Role Based Security
Report Builder
Garnishment/Agency Check Remittance Service
W-2 Processing
Edmunds Budget File

Totals below are based on quantities stated in the RFP.
Billing will be based on the number of unique employees paid each month.

PAYROLL PROCESSING	RATE	QTY	SUBTOTAL
Payroll Technology Base Fee	$100.00	1	$100.00
Per Employee Per Month Fee Includes services listed above	$4.75	600	$2,850.00

Total Monthly Processing Fee $2,950.00

C. Time & Labor Management

LEAVE MANAGER MODULE FEATURES INCLUDED

Improve efficiency with administrators initiating leave requests made by employees
Ensure fairness by accurately calculating and tracking leave eligibility, type, and duration
Increase transparency with instant visibility into each employee's current leave status, eligibility, and balances
Reduce the cost of unauthorized absences through flexible rules and automated notifications
Improve compliance by ensuring that leave policies are enforced consistently

Totals below are based on quantities stated in the RFP. Billing will be based on the number of individual employees with a time profile in the system each month.

TIME & LABOR MANAGEMENT	RATE	QTY	SUBTOTAL
Per Employee Per Month Fee	$0.50	600	$300.00

Total Monthly Leave Management Fee $300.00

D. Summary of Annualized Fees

NAME	RATE	QTY	SUBTOTAL
Estimated HRMS Fee	$6,725.00	12	$80,700.00
Estimated Payroll Processing Fee	$2,950.00	12	$35,400.00
Estimated Leave Management Fee	$300.00	12	$3,600.00

Total Annualized Fee $119,700.00

E. Service Implementation Fee

IMPLEMENTATION	FEE
Customized Service and System Configuration including Standard Training Standard Training is defined as "training to competency" with a maximum of 12 hours of web-based training. Additional web-based training available upon request at $150.00/hour.	$9,100.00
Time & Labor Leave Management Module Standard Training is defined as "training to competency" with a maximum of 4 hours of web-based training. Additional web-based training available upon request at $150.00/hour.	$1,600.00

Total One Time Implementation Fee $10,700.00

D. Summary of Annualized Fees

NAME	RATE	QTY	SUBTOTAL
Estimated HRMS Fee	$6,725.00	12	$80,700.00
Estimated Payroll Processing Fee	$2,950.00	12	$35,400.00
Estimated Leave Management Fee	$300.00	12	$3,600.00

Total Annualized Fee $119,700.00

E. Service Implementation Fee

IMPLEMENTATION	FEE
Customized Service and System Configuration including Standard Training Standard Training is defined as "training to competency" with a maximum of 12 hours of web-based training. Additional web-based training available upon request at $150.00/hour.	$9,100.00
Time & Labor Leave Management Module Standard Training is defined as "training to competency" with a maximum of 4 hours of web-based training. Additional web-based training available upon request at $150.00/hour.	$1,600.00

Total One Time Implementation Fee $10,700.00

VI. HRMS Solution Descriptions

HR Essentials

- **Employee HR Profile**

This module gives you the ability to organize and maintain important information about each employee. (Performance Reviews, Education & Training Tracking, Compliance, Emergency Contacts, Dependents, Company Property, Education, Positions, etc.)

- **Basic Onboarding**

This module gives you the ability to electronically on-board new employees. New hires will receive an email with a link to enroll into the EmployeeXperience, Primepoint's self-service portal. Once enrolled, new hires are asked to complete their system profile and the following important employment documents: Federal & State W-4 and I-9.

- **Change Management**

A way to stage changes to a profile based on a variety of automatic triggers, such as on a certain day, after a payroll completes, etc.

- **Document Management**

This module gives you the ability to upload company documents and forms for convenient administrative access and for employees to view in the self-service portal, EmployeeXperience. You can also upload a document that, upon logging into the EmployeeXperience, requires employee(s) to download and acknowledge reading. A record is kept of all acknowledgements.

- **Employee Events Management**

This module will automatically track all system field changes, including the user who made the change, value of the field prior to the change, and date & time of the change. Users can log employee events in real-time, i.e. accidents, disciplinary actions, meeting notes, etc. Users can also schedule future events and be prompted when scheduled.

- **Total Compensation and Benefit Statements**

Looking at a paycheck gives employees a sense of their value, but that isn't the whole picture. In fact, many don't realize that their compensation and benefits are actually much higher than what their paycheck shows. With Primepoint's personalized Total Compensation and Benefits Statements, you can show them what they're really worth. With this flexible function, you can choose which earnings, benefits and perks to include on your statements. You can also choose from several attractive templates. Simple pie charts illustrate the distribution of the various benefits. Statements are developed to be produced on an as-needed basis. This greatly enhances your employees' overall satisfaction.

- **OSHA Reporting**

This module gives you the ability to record OSHA & Workers Comp accidents/injuries and generate the required 300 and 301 reports.

- **Background Check Connectivity**

This solution enables integrating with background check providers to conduct background checks on employees or candidates as they are onboarded into the organization. Background check packages are configured in the third party provider. Background check fees are handled by the third party provider and require an account setup with the provider. Primepoint currently integrates with Checkr.

- **Role Based Security**

This module gives you the ability to create user roles within the system. Roles can limit system access and/or edit rights. System users will then be assigned to the role appropriate for their position.

V. Acceptance

BY SIGNING THIS PROPOSAL, CITY OF CAMDEN:

- understands that pricing totals are estimates and based upon employee quantities provided to Primepoint and services requested during the discovery process. Primepoint will invoice based upon the actual number of unique employees paid each month.
- agrees to pay Primepoint the fees described above in accordance with the New Jersey Prompt Payment Act,
- understands that you are solely responsible for ensuring its pay rules are in full compliance with all Federal and State labor laws,
- authorizes Primepoint to move forward with the set-up of the above services.

_____ By initialing here, I accept the terms of this proposal and agree to the terms of the Primepoint Service Agreement below.

Primepoint:

Jerry Hampton

06 / 24 / 2026
Jerry Hampton

City of Camden:

Signature: _____

Name of Signer: _____

Title of Signer: _____

Date: _____

Fees are guaranteed for 3 years. A 5% increase applies in year 4, with 2 one year extensions or 1 two year extension.
Proposal is valid for 120 days.

Service Agreement

This Service Agreement ("Agreement") is between you ("Client") and Primepoint LLC, a New Jersey limited liability company (the "Company," "we," "us," or "our"). This Agreement contains the terms and conditions that govern your use of our payroll and HR platform (the "Platform"), our websites (www.primepoint.com) and all related sub domains (the "Website"), and the products and services we provide to you (the "Services" and collectively with the Platform and the Website, our "Suite of Services").

Please read these Terms of Service carefully before you start using any of our Suite of Services. By accepting electronically (clicking "I Accept"), installing, accessing or using Services, you agree to these terms. If you do not agree to this Agreement, then you may not use the Service. This Agreement contains the terms and conditions that govern the use of, and the terms and conditions upon which Primepoint, LLC ("Primepoint"), will provide to you, certain payroll processing, payroll tax service and other related payroll and HR services (collectively referred to as "Service"). The Service may be accessed through Primepoint's websites ("Service Sites").

Report Builder

This module gives you the ability to create customizable queries that open in MS Excel.

Recruitment Management & Applicant Tracking

This module helps you manage all the tasks associated with recruitment. Utilizing Primepoint's Recruitment Management & Applicant Tracking tool will help with all the tasks from creating a job opening, to creating the online application and collecting, organizing, and managing the applications, letters, resumes, and miscellaneous documents required.

The tool will also enable you to automate many aspects of the review process. For example, rules can be customized to filter applicants based on your criteria. Searches can be performed to identify applicants previously rejected or employed by the company. Folder structures can be customized to your needs to simplify ongoing information management and archival storage.

Once a person is considered a candidate, their information can be automatically passed along into the candidate part of the system, from which a hired individual's data can be automatically passed into the payroll processing, time & attendance, and basic HR system.

Document Management is required.

Workflow

This module gives you the ability to create electronic processes that can allow for approvals, capture of electronic signatures, completion of digital forms and communication. For example, when you have a new hire you can use a workflow to notify department heads or executives of the changes and then communicate to tell IT to set up the email address or computer of the employee. Changing employee salaries or pay rates may need approval from one or more staff members. A workflow can be triggered to request electronic signatures from approvers. This function will enhance efficiency for the payroll/HR administrators, converting paper-driven processes to electronic processes, and centralizing the storage of important transactions with the HRMS system. Additionally, this module gives you the ability to electronically on-board new employees. New hires will receive and email from our system with a link to enroll into the Employee**X**perience, Primepoint's self-service portal. Once enrolled, new hires are asked to complete their system profile and important employment documents i.e. W-4, I-9 and other documents you require) Document Management is required.

Benefits Management

*ACA Reporting and Compliance

This module gives you the ability to manage all forms of employee benefits. The system will help you monitor benefit eligibility for variable-hour employees, keeping you in compliance with ACA. The system will also produce the required year-end ACA reporting.

*Employee Online Benefits Election (additional cost)

This function gives your employees the ability to elect benefits via the employee self-service portal. Benefits Management and Document Management are required.

Position Management

This very powerful function will help you to view your business's staff in a new and much more efficient manner. It will assist with budget analysis, information reporting, help identify open positions, clarify the organizational structure, and much more including things unique to your business. You'll move from an employee-centric to a position-centric view of your staff, which will provide you with new insights into your business. Our HR team will help you create organizational positions, and apply to those positions all the important attributes, such as pay ranges (min - max), wage allocations, training, education, certifications, licenses, or whatever applies to your business. Additionally, this function streamlines your HR functions by making maintenance of employees more efficient and comprehensive as they may move from one position to another.

Employee Navigator Integration

The Primepoint / Employee Navigator integration will simplify your process of managing employee benefits. Increase efficiency and improve accuracy by syncing demographic and deduction data for real-time updates in both systems.

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1. AGREEMENT TERM

a. Subject to your compliance with these Terms of Service, this Agreement shall continue in full force and effect for one (1) year from the date of the first payroll processed. Thereafter, this Agreement will automatically renew each subsequent year unless one of us gives written notice to the other, at least thirty (30) days prior to the end of the current term, of election not to renew (the initial term plus any renewal term(s) are referred to as the "Term".

2. DATA PROVISION & VERIFICATION

a. Primepoint will notify Client via electronic communication or by other means when all data necessary to begin the Service has been received and the enrollment process has been completed. Client shall then, prior to submitting its first payroll, review for completeness and accuracy the Payroll Information (as hereinafter defined). For purposes of this Agreement, "Payroll Information" shall mean all information posted for Client's review on the specified portion of the Service Site including, but not limited to, that which is used to calculate and pay employee payroll, track Client defined employee benefits, pay payroll taxes to applicable taxing agencies in compliance with the laws and regulations of such taxing agencies, produce payroll tax returns and W-2 statements and print checks on Client's account (if applicable). Client must correct incorrect or missing Payroll Information, either by itself or by notifying Primepoint in the manner specified in the electronic communication and within the time period specified therein. Client shall be fully responsible for the accuracy of all information supplied by it and/or approved by it, including, without limitation any IRS or other penalties and/or interest arising there from.

b. Client agrees that by submitting each payroll (including the first payroll): (i) Client has approved all Payroll Information, (ii) Client has waived and released any claim against Primepoint arising out of any errors in the Payroll Information which Client has not itself corrected or has not requested Primepoint to correct, and (iii) any subsequent request for corrections will be considered special handling for which additional fees may be charged. Final audit responsibility rests with Client. Primepoint will not have any responsibility for verifying the accuracy of any data Client provides or directly inputs via the Service Site or any other method.

c. Primepoint may permit, but shall not be obligated to permit Client's Payroll Approver, a designated Client representative and/or designated Client Administrator to communicate with Primepoint by telephone, electronic mail or other means about the Service. Primepoint has implemented security procedures for the purpose of verifying the identity of Client's Payroll Approver, Client

representative and/or designated Client Administrator (as applicable), and other security protocols. Client acknowledges that the security procedures instituted by Primepoint are commercially reasonable methods of providing security that any Payroll Information, Entries or other instructions communicated to Primepoint will be deemed to have been fully authorized by Client and Client shall be fully responsible for the accuracy of such information including, without limitation, any IRS or other penalties and/or interest arising therefrom; and that, notwithstanding such deemed authorization, Primepoint may in its sole discretion refuse to accept or act upon any such instructions

3. TAX SERVICES

a. In order for the Service to be instituted, Client must submit accurate wage and payroll information to Primepoint during the enrollment process. The wage and payroll information must be reconciled with Client's payroll tax returns for the current calendar year and Client's wage and payroll tax information for the current quarter. Thereafter, Client shall timely and accurately (a) update all wage and payroll information as necessary to reflect changes and (b) respond with additional information requested from time to time by Primepoint. It is Client's responsibility to submit complete and accurate information to Primepoint in connection with the Service. Any penalty or interest incurred due to inaccurate information provided by Client will be the sole responsibility of Client. Client further agrees to not hold Primepoint accountable for such liability. Primepoint, at its option, may decide not to file Client's payroll tax returns, pay Client's payroll taxes or otherwise process Client's payroll if there are any unresolved problems with any information requested by Primepoint or submitted by Client. Primepoint's sole liability and Client's sole remedy for Primepoint's negligent failure to perform the payroll tax portion of the Service shall be (i) Primepoint will remit the payroll taxes received from Client to the appropriate taxing authority and (ii) Primepoint will reimburse Client or pay directly to the appropriate taxing authority any penalties resulting from such negligent error or omission by Primepoint.

4. ACCOUNT DEBITING

a. On or prior to Client's payroll direct deposit and/or payroll tax deposit date or other applicable settlement or due date, Client authorizes Primepoint to initiate debit entries to Client's account ("Client's Account") at the depository financial institution ("Depository"), and to debit Client's Account in such amounts as are necessary to (i) fund Client's direct deposits, (ii) pay any fees or charges associated with the Service, including, without limitation, finance charges, (iii) pay Client's payroll

taxes, (iv) pay any debit, correcting or reversing entry initiated pursuant to this Agreement which is later returned to Primepoint, and (v) pay any other amount that is owing under this Agreement or in connection with the Service. This authorization is to remain in full force and effect until Primepoint has received written notice from Client of its termination in such time and such manner as to afford Primepoint and Depository a reasonable opportunity to act upon it. Client will maintain in Client's Account as of the applicable settlement date and time immediately available funds sufficient to cover all credit entries Client originates through Primepoint. Client's obligation to pay Primepoint for each credit entry matures at the time Primepoint transmits or otherwise delivers the credit entry to the Automated Clearing House ("ACH") or gateway operator and is unaffected by termination of the Service. Primepoint may set off against any amount it or an Affiliate owes to Client in order to obtain payment of Client's obligation as set forth in this Agreement. Client acknowledges that the origination of ACH transactions to its account must comply with the provisions of U.S. law. Amounts withdrawn for payroll taxes will be held by Primepoint at Primepoint's financial institution (the "Payroll Tax Account") until such time as those payments are due to the appropriate taxing agencies, and no interest will be paid to the Client on these amounts.

b. If Client does not have sufficient funds in Client's Account to pay disbursements, fees, payroll taxes or any other amounts due under this Agreement at the time required, or if Client refuses to pay, Primepoint may (i) debit the Payroll Tax Account or any account at Primepoint's financial institution or any Affiliate owned in whole or in part by Client to pay disbursements, fees or charges, payroll taxes, or other amounts due, (ii) refuse to pay any unremitted payroll taxes, in which case the payroll tax liability will become the sole responsibility of Client, (iii) refuse to perform further services, and/or (iv) immediately terminate this Agreement. Primepoint may recover from Client any costs including, without limitation, reasonable attorneys' fees and expert witnesses' fees Primepoint may incur in connection with any termination of this Agreement or collection of amounts due hereunder.

5. ACH ORIGINATION

a. The Service will enable Client, by using the Service Site, to enter the Payroll Information and to approve and submit it to Primepoint for creation, formatting and transmission of Entries in accordance with the Rules. Primepoint may reject any Payroll Information or Entry which does not comply with the requirements in this Agreement or the Rules or with respect to which Client's Account does not

contain sufficient available funds to cover the payroll. If any Payroll Information or Entry is rejected, Primepoint will make a reasonable effort to notify Client promptly so that Client may correct such Payroll Information or request that the Primepoint correct the Entry and resubmit it. A notice of rejection will be effective when given. Primepoint will have no liability to Client by reason of the rejection of any Payroll Information or Entry, the fact that notice is not given at an earlier time than that provided for in this Agreement or for any loss resulting from Primepoint's failure to provide notice.

b. Client will have no right to cancel or amend any Payroll Information received by Primepoint after it has been approved by Client's Payroll Approver and submitted to Primepoint. However, if Client's request complies with the security procedure, Primepoint may use reasonable efforts to act on it prior to transmitting the Entries to the ACH provider, but will have no liability if the cancellation or amendment is not affected. Client will reimburse Primepoint for any expenses, losses or damages Primepoint may incur in effecting or attempting to effect Client's request.

c. Except for Entries created from Payroll Information that have been reapproved and resubmitted by Client in accordance with the requirements of this Agreement, Primepoint will have no obligation to retransmit a returned Entry to the ACH or gateway operator if Primepoint complied with the terms of this Agreement with respect to the original Entry.

d. Primepoint will process the Payroll Information and Entries in accordance with its processing schedule, provided (i) the Payroll Information is approved by Client and received by Primepoint no later than Client's applicable cut-off time on a business day and (ii) the ACH is open for business on that business day. If Primepoint receives approved Payroll Information after Client's cut-off time, Primepoint will not be responsible for failure to process the Payroll Information on that day. If any of the requirements of clause (i) or (ii) of this Subsection are not met, Primepoint will use reasonable efforts to process the Payroll Information and transmit the Entries to the ACH with the next regularly scheduled file created by Primepoint which is on a business day on which the ACH is open for business.

e. At Client's request, Primepoint will make a reasonable effort to reverse an Entry, but will have no responsibility for the failure of any other person or entity to honor Client's request. Client agrees to reimburse Primepoint for any expenses incurred in attempting to honor such request.

f. Client acknowledges that it is the originator of each Entry and that under the Rules, Primepoint makes to Client's Depository bank certain warranties with respect to each Entry. Client agrees to reimburse Primepoint for any loss Primepoint incurs, including its reasonable attorneys' fees and legal expenses,

as the result of a breach of a warranty made by Primepoint unless the breach resulted solely from Primepoint's own gross negligence or intentional misconduct.

g. Client acknowledges that under the Rules, Primepoint indemnifies certain persons. Client agrees to reimburse Primepoint any loss Primepoint incurs, including its reasonable attorneys' fees and legal expenses, as the result of the enforcement of an indemnity, unless enforcement resulted solely from Primepoint's own gross negligence or intentional misconduct.

6. SERVICE FEES & PAYMENT TERMS

a. The fee structure for all Services offered by Primepoint to Client are detailed in the Service Proposal provided to Client. Payment terms are net 30 days if not specified in the proposal.

7. SERVICE CHANGES

a. Primepoint reserves the right to change the terms, conditions, and fees for the Service. Primepoint will provide thirty (30) days prior notice of any material change, including fees. Notice may be provided in writing, electronically or via the Website. If Client does not wish to be bound by such change, it may discontinue using and terminate the Service before the change becomes effective. If Client continues to use the Service after the change becomes effective, it will be bound by the change. Client has the responsibility to assure that Client's address, including any electronic address(es), and account information in Primepoint's records, is accurate. The timing of an advance notice of change may be shortened when permitted or required by law.

8. SECURITY

a. Client will designate and authorize one or more individual users of the Service with authority to act on behalf of and to bind the Client (designated as "Master Administrator"), which authorized individuals will access the Service by entering a confidential user ID and password created by following the instructions provided on the a specified portion of the Service Site and which will entitle them, depending on their designation (whether as Client's Payroll Approver, Principal or Administrator), to have authority to review, modify and/or approve on behalf of

Client. Client's Payroll Approver will approve and submit the Payroll Information thereby authorizing Primepoint to create and transmit ACH credit or debit entries ("Entries"; each, an "Entry") necessary to process Client's payroll and payroll tax transactions, by entering his or her confidential user ID and password which he or she has created by following the instructions provided on the specified portion of the Service Site.

b. Client acknowledges that Primepoint has implemented security procedures for the purpose of verifying the authenticity of an instruction approving, releasing, cancelling or amending the Payroll Information used to create Entries to be originated by Primepoint for the benefit of Client, and not for the purpose of detecting errors in Payment Orders. Client has reviewed various security procedures and has determined that the security procedures designated above constitute a commercially reasonable method of providing security against unauthorized Payment Orders and best meets Client's requirements, given the size, type and frequency of the Payment Orders it will issue to Primepoint.

c. Client will, and will cause its employees to, take reasonable steps to maintain the confidentiality of the security procedure and the user IDs and passwords and related instructions provided by Primepoint. If Client believes or suspects that any such user IDs and passwords or related instructions have been known or accessed by unauthorized persons, Client will immediately notify Primepoint in a manner affording Primepoint a reasonable opportunity to act on the information, and Client acknowledges that failure to immediately notify Primepoint could result in loss of funds and unauthorized access to confidential information concerning Client and its employees. Primepoint reserves the right to prevent access to the Service should Primepoint have reason to believe the confidentiality of the security procedure or the confidentiality of the user IDs and passwords have been compromised.

d. Client will be bound by any Payment Order received and verified by Primepoint in compliance with the designated security procedure, and Client shall indemnify Primepoint against and hold Primepoint harmless from any loss suffered or liability incurred by, or arising from, the execution of a Payment Order in good faith and in compliance with such security procedures.

e. If a Payment Order describes the receiver inconsistently by name and account number (i) payment may be made on the basis of the account number even if it identifies a person different from the named receiver or (ii) Primepoint may in its sole discretion refuse to accept or may return the Payment Order. If a Payment Order describes a participating financial institution inconsistently by name and identification number, the identification number may be relied upon as the proper identification of the financial institution. If a Payment Order identifies a non-

existent or unidentifiable person or account as the receiver or the receiver's account, Primepoint may in its sole discretion refuse to accept or may return the Payment Order.

f. Client will promptly notify Primepoint of the identity of each person authorized to receive information regarding the security procedure (each singly or in the aggregate, an "Authorized Person"), including but not limited to Client's Payroll Approver, and of any change in any other Authorized Person (Principal or Administrator). Primepoint will have a reasonable time after receipt of a notice to act on it.

9. LIMITED SOFTWARE LICENSE

a. Primepoint hereby grants Client a limited, nonexclusive, royalty free license to access and utilize Primepoint's software (the "Software") solely for the purpose of facilitating Primepoint's collection of the wage and payroll information and other information Primepoint needs to furnish Services to Client. Client shall access the Software solely through Primepoint's Websites. Primepoint will not transfer legal title or physical possession of any Software to Client. Client shall not be entitled to download any Software onto Client's servers, to duplicate or make copies of any Software, or to use the Software for any purpose other than as described in this paragraph. Client also may not license, sublicense, or otherwise transfer any rights in the Software to another person or entity without the prior written permission and continued control of Primepoint. The parties acknowledge that the Software is of no intrinsic value to Client, and no portion of any of the fees related to the Service or charges paid by Client to Primepoint hereunder shall be treated as a royalty for the limited license that Primepoint is granting to Client hereunder.

10. DISPUTE RESOLUTION

a. Client and Primepoint hereby knowingly, voluntarily, intentionally and irrevocably waive the right to a trial by jury in respect to any litigation based hereon or relating to the service or any other unresolvable dispute or controversy between the parties. Further, client and Primepoint hereby agree that any litigation will proceed on an individual basis and will not be part of any class action.

b. Consent to Jurisdiction - Client and Primepoint each irrevocably submits (for itself and in respect of its property) to the exclusive jurisdiction of any state or federal court sitting in Burlington County, New Jersey, in any action or proceeding arising

out of, or relating to, this Agreement and acknowledges and agrees that all claims in respect of the action or proceeding may be heard and determined in any such court. Client also agrees not to bring any action or proceeding arising out of, or relating to, this Agreement in any other court. Client waives any defense of inconvenient forum to the maintenance of any action or proceeding so brought.

11. SERVICE TERMINATION

a. Subject to Client's compliance with the terms of this Agreement and satisfactory completion of the enrollment process, Primepoint will commence provision of the Service to the Client. Primepoint may, at its discretion, decline to offer the Service to Client in the event that the enrollment process is not satisfactorily completed, Primepoint is unable to verify satisfactory credit of the Client and/or its principals and/or for any other reason in the sole discretion of Primepoint. The Service will continue until such time as Client or Primepoint gives thirty (30) days' prior written notice, unless termination is for cause. Additional client access post termination to Primepoint's system is available for a fee on a month-by-month basis. Primepoint may immediately terminate this Agreement upon notice to Client if Client is in violation of a material provision of the Contract Documents, including but not limited to, the payment when due of any fees, charges, or payroll taxes, or if Client chooses not to accept a change in any term or condition of this Agreement or Client misrepresents any data or information required by Primepoint in connection with the Service or at any other time. Primepoint may immediately terminate this Agreement without notice to Client if Client files, or has filed against it, a petition under the U.S. Bankruptcy Code or a similar state or federal law. The termination of the Service or this Agreement will not affect Client's or Primepoint's rights with respect to transactions which occurred before termination. Upon termination, any outstanding funds that have been previously collected, and will not be paid by Primepoint, LLC, will be returned to Client less any outstanding fees.

12. GENERAL TERMS AND CONDITIONS

a. Primepoint, its employees and agents will hold in strict confidence all data furnished by Client or produced by Primepoint under this Agreement; provided, however, that such parties will not be held liable if such data is released through other sources, or if Primepoint, its employees and agents release the data because of an instruction including but not limited to voice, written or electronic communications method that Client has consented to such disclosure.

b. To assure that Client's inquiries are handled promptly, courteously and accurately, Primepoint may monitor and/or record telephone conversations and electronic communications between Client and Primepoint without additional prior notification to Client or Client's employees, and Client hereby consents to such monitoring and recording on behalf of itself and its employees, and will so advise Client's employees who communicate with Primepoint by telephone or electronic means.

c. Client consents to and authorizes Primepoint at any time to obtain background and/or credit reports on Client for purposes of verifying identity and/or evaluating the creditworthiness of Client in connection with the Service and this Agreement.

d. In performing the Service, Client agrees that Primepoint is not acting in a fiduciary capacity for Client or its benefit. In addition, neither use of the Service nor anything contained in this Agreement relieves Client of Client's obligations under federal or state laws or regulations to retain records relating to the data contained in Primepoint's tape or disk files.

e. Client agrees to indemnify, defend and hold Primepoint and its agents, contractors, services and affiliates, including its and their respective directors, officers, employees, agents and contractors (each, an "Indemnified Party"), harmless against all liabilities, claims, demands, damages, losses, fines, judgments, disputes, costs, charges and expenses made by Client or others resulting from, arising out of or related to (i) Primepoint's or any other Indemnified Party's provision of the Service, (ii) reliance on information and data furnished by Client or (iii) activities that Primepoint or any other Indemnified Party undertakes at Client's request, or at the request of anyone Primepoint or any other Indemnified Party believes in good faith to be an authorized agent of Client including, without limitation, costs, reasonable attorneys' fees and expert witnesses' fees incurred in connection with such claims. Primepoint will have the right to disburse or withhold any sum which Primepoint is authorized to disburse or withhold. Client agrees that neither Primepoint nor any other Indemnified Party will be liable for any loss or damage caused by Primepoint's or any other Indemnified Party's delay in furnishing services, products and/or equipment. Client acknowledges that neither Primepoint nor any other indemnified party makes any warranties, express or implied, with respect to the Service, the software materials, the online services, and any equipment or software used in connection with the service, including without limitation the warranties of merchantability and of fitness for a particular purpose, title and non-infringement.

f. Governing Law. This Agreement shall be interpreted and construed in accordance with the laws of the State of New Jersey, without regard to the conflicts of laws principles thereof.

g. Neither party shall assign this Agreement without the prior written consent of the other party. The provisions of this Agreement shall inure to the benefit of, and be binding upon, the parties and their respective successors and permitted assigns.

h. Electronic Transmission. The Agreement and any amendments hereto, by whatever means accepted, shall be treated in all manner and respects as an original contract and shall be considered to have the same binding legal effect as if it were an original signed version thereof delivered in person. At the request of Primepoint, Client shall execute or re-execute original forms of this Agreement and shall deliver them to Primepoint. Neither party hereto shall argue that a contract was not formed hereunder based on either (i) the use of electronic means to deliver a signature or to indicate acceptance of this Agreement or (ii) the fact that any signature or acceptance of this Agreement was transmitted or communicated through electronic means; and each party forever waives any related defense.

A-27

AV:dh
07-14-26

RESOLUTION AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT TO NV5 INC. FOR THE PREPARATION OF THE CITY OF CAMDEN COMPREHENSIVE SAFETY ACTION PLAN FOR SAFE STREET AND ROADS PROJECT

WHEREAS, the City of Camden ("City") has a need for professional services, for the preparation of the City's Comprehensive Safety Action Plan for Safe Street and Road Project as a Fair and Open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the City publicly advertised Request for Proposals No. 26-08, for such services and three (3) proposals were received by the City of Camden ("City"); and

WHEREAS, upon evaluation of the three (3) responsive proposals to RFP #26-08 the City Administration recommended that the City Council of the City of Camden authorizes a contract with NV5 Inc. for the development of a Comprehensive Safety Action Plan for the FHWA Safe Street and Road for all SS4A Program; and

WHEREAS, NV5 Inc. has submitted a proposal to provide services for an amount not to exceed TWO HUNDRED FORTY THOUSAND DOLLARS ($240,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "G02-FE-750-240", 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 NV5 Inc. for the development of a Comprehensive Safety Action Plan for the FHWA Safe Street and Road for all SS4A Program for an amount not to exceed Two Hundred Forty Thousand Dollars ($240,000.00).

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: July 14, 2026

The above has been reviewed
and approved as to form.

for DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
City Council President

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: NV5 INC.

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

- BUDGET APPROPRIATION: [redacted]02-FE-750-240

AMOUNT:$ 240,000.00 G

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 $ 240,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE AWARD OF THE SAFE STREET AND ROAS FOR ALL (SS4A)

COMPREHENSIVE SAFETY ACTION PLANTO NV5 INC. FOR A TOTAL OF $240,000.00

S.Z.

Scott Z. Parker
Chief Financial Officer
Date: 6/17/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Planning & Developing/Office of Capital Improvements

RESOLUTION AUTHORIZING THE AWARD OF THE SAFE STREET AND ROADS FOR ALL (SS4A) COMPREHENSIVE SAFETY ACTION PLAN PROJECT TO NV5 INC. FOR A TOTAL OF $240,000.00

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)				
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

RESOLUTION AUTHORIZING THE AWARD OF THE SAFE STREET AND ROADS FOR ALL (SS4A) COMPREHENSIVE SAFETY ACTION PLAN PROJECT TO NV5 INC. FOR A TOTAL OF $240,000.00

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

- City was awarded $240,000.00 for the development of a comprehensive safety action plan from the FY' 2024 FHWA Safe Street and Road for All (SS4A) program.
- Completion of the safety action plan will identify key areas in the city in need of improvement to prevent collisions and accidents, identify traffic calming measures, and identify other traffic safety recommendations to develop actionable projects.
- Completion of this document will allow the City to apply for funding for the implementation of the recommendations identified in the report.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $240,000.00
APPROPRIATION NUMBER: 6-02-FE-750-240
Procurement Method: GT Received (3) proposals on 6/4/2026 - RFP 26-08
IMPACT STATEMENT:

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

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 856 757-7030/Shawn.Ryan@camdennnj.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' 2024 SAFE STREET AND ROADS FOR ALL (SS4A) Comprehensive Safety Action Plan
Name of vendor	NV5 Inc.
Purpose or need for service	The development of a Comprehensive Safety Action Plan will identify high-risk intersections, roadway networks or other related City infrastructure that is in need of improvement or corrective action. The study will provide recommendations for improvement, solicit resident feedback, provide crash and speeding statistics etc. The City will be able to apply for implementation grants following completion of this study.
Contract award amount	$240,000.00
Term of contract	Twenty-Four (24) Months
If grant funded, grant title	FY 2024 FHWA Safe Streets and Roads For All (SS4A)
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 proposals were solicited through a fair and open process via a Request for Proposal (RFP). Three submissions were received. Three City officials reviewed and scored the proposals.
Were other proposals received? If so, please attach the names and amounts for each proposal received.	French and Parrello Associates - $239,998.97 Environmental Resolutions Inc - $254,509.00 NV 5 Inc - $240,000.00

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 _____

COST PROPOSAL

CITY OF CAMDEN: COMPREHENSIVE SAFETY ACTION PLAN (CSAP)						
TASK	**TOTAL**	**Percent**				
Task 1 - Project Management and Grant Compliance	$ 31,969.72	13%	$ 31,969.72	15%	$ -	0%
Task 2 - Public Outreach, Interviews and City Coordination	$ 31,898.93	13%	$ 31,898.93	15%	$ -	0%
Task 3 - Data Analysis and Safety	$ 77,845.14	32%	$ 48,473.65	23%	$ 29,371.49	100%
Task 4 - Strategy Development, Prioritization and Implementation	$ 56,982.64	24%	$ 56,982.64	27%	$ -	0%
Task 5 - Final Report	$ 37,410.06	16%	$ 37,410.06	18%	$ -	0%
Direct Expenses	$ 3,893.50	2%	$ 3,893.50	2%	$ -	0%
TOTAL PROJECT FEE	**$ 240,000.00**	**100%**	**$ 210,628.50**	**100%**	**$ 29,371.50**	**100%**

COST PROPOSAL

Bettina Zimny	*VP & Director of Planning*	$ 96.51	0	0	0	0	6	6	$ 579.06	148.32%	$ 858.86	$ 1,437.92
Rachana Sheth	*Deputy Director of Planning*	$ 74.20	95	57	32	44	36	264	$ 19,588.80	148.32%	$ 29,054.11	$ 48,642.91
Matthew Ludwig	*Principal Engineer & Planner*	$ 89.20	12	15	4	5	5	41	$ 3,657.20	148.32%	$ 5,424.36	$ 9,081.56
Casey Ross	*Principal Transportation Planner*	$ 56.68	26	13	19	10	14	82	$ 4,647.76	148.32%	$ 6,893.56	$ 11,541.32
Brian Stankus	*Principal Engineer & Planner*	$ 70.74	0	0	34	53	8	95	$ 6,720.30	148.32%	$ 9,967.55	$ 16,687.85
James Clavelli	*Principal Planner*	$ 61.05	20	9	41	34	16	120	$ 7,326.00	148.32%	$ 10,865.93	$ 18,191.93
Sarina Praseedom	*Civil Engineer*	$ 48.41	0	0	10	30	0	40	$ 1,936.40	148.32%	$ 2,872.07	$ 4,808.47
Coltin Rieger	*Senior Planner*	$ 49.44	18	45	70	123	110	366	$ 18,095.04	148.32%	$ 26,838.56	$ 44,933.60
Andrea He	*Graphics / Planner*	$ 37.08	0	65	60	40	60	225	$ 8,343.00	148.32%	$ 12,374.34	$ 20,717.34
Gabriella Romani	*Translations/Engineer*	$ 37.88	0	5	0	0	0	5	$ 189.40	148.32%	$ 280.92	$ 470.32
Gene Angeles	*Planner*	$ 26.00	0	0	110	67	0	177	$ 4,602.00	148.32%	$ 6,825.69	$ 11,427.69
	Subtotal Hours		171	209	375	426	325	1426	$ 75,684.90		$ 112,395.05	$ 187,940.91

Subtotal Labor:	**$ 187,940.91**
Fee: (10%)	**$ 18,794.09**
Direct Expenses:	**$ 3,893.50**
Printing & Reproduction	*$ 800.00*
Travel	*$ 1,223.50*
Miovision	*$ 1,120.00*
Postage	*$ -*
Graphics	*$ 750.00*
NV5 Total	**$ 210,628.50**
Subconsultant Fees:	**$ 29,371.50**
Camden Community Partnership	*$ 29,371.50*
	Total: $ 240,000.00

COST PROPOSAL

Employee Name	Title	Hourly Rate	Hours per Task					Total Hours	Direct Labor	Overhead %	Overhead Cost	Total Labor
			1	2	3	4	5					
Joseph Myers	COO	$ 139.10			70			70	$ 9,737.00	27.85%	$ 2,711.75	$ 12,448.75
Robert Corrales	Vice President	$ 69.71			24			24	$ 1,673.04	27.85%	$ 465.94	$ 2,138.98
Alex Darling	Senior Project Manager	$ 43.27			120			120	$ 5,192.40	27.85%	$ 1,446.08	$ 6,638.48
Lahy Amman	Project Manager	$ 29.09			116			116	$ 3,374.44	27.85%	$ 939.78	$ 4,314.22
	Subtotal Hours		0	0	330	0	0	330	$ 19,976.88		$ 5,563.55	$ 25,540.43

Subtotal Labor:	$ 25,540.43
Fee: (15%)	$ 3,831.07
Direct Expenses:	$ -
Printing & Reproduction	
Travel	
Miovision	
Postage	
Graphics	
NV5 Total	$ 29,371.50
Subconsultant Fees:	$ -
	$ -
Total:	$ 29,371.50

RFP 26-08 - FOR THE PREPARATION OF THE CITY OF CAMDEN COMPREHENSIVE SAFETY ACTION PLAN (CSAP)

Opening Date: May 5, 2026 9:00 AM

Closing Date: June 4, 2026 11:00 AM

Vendor Details

Company Name:	NV5, Inc.
Address:	412 Mt Kemble Avenue, Suite 100C Morristown, New Jersey 07960
Contact:	Jan Manger
Email:	jan.manger@nv5.com
Phone:	973-946-5663
HST#:	[redacted]

Submission Details

Created On:	Thursday May 21, 2026 17:22:01
Submitted On:	Thursday June 04, 2026 10:01:53
Submitted By:	Jan Manger
Email:	jan.manger@nv5.com
Transaction #:	[redacted]
Submitter's IP Address:	[redacted]

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.	New Jersey October 4, 1968 412 Mt. Kemble Avenue, Suite 100C, 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.	Linda Reardon, PE, Vice President 412 Mt. Kemble Avenue, Suite 100C, Morristown, NJ 07960 973-946-5600 linda.reardon@nv5.com
If not incorporated, provide State where registered, name of owner, address and telephone number.	N/A
How many years have you been engaged in the work requested in this contract under your present firm or trade name.	NV5, Inc. has been engaged in these services for 58 years, including while under our previous name, The RBA Group.
Have you ever failed to complete any work awarded to you? If so, where and why?	No
Confirm that you or your firm will comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. if you are selected as the vendor for the requested goods/service.	Yes
Confirm that upon selection, you or your firm will provide all vendor certifications required by N.J.S.A. 19:44A-20.26-20.27	Yes
Identify and describe in detail any indictments, convictions or civil offenses arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees, or agents. Provide the same information for any subcontractors. Indicate N/A if it does not apply.	N/A
Identify any pending civil or criminal investigations being conducted arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees or agents and the status of any such investigation. Provide the same information for any subcontractors. Indicate N/A if it does not apply.	N/A
Identify all adverse determinations against you or your firm or any of its principals, associates or employees or persons acting on its behalf, with respect to actions, proceedings, claims or complaints of any kind under any local, State or Federal laws, or regulations. Indicate N/A if it does not apply.	N/A
Did vendor upload NJ BRC or IRS 501(c)(3) determination letter (Form 4506A) if a non-profit organization, along with a fully completed W-9? Yes or No	Yes
Confirm that your firm covers all costs in advance of payment.	Yes

NV5

June 4, 2026

Lateefah Chandler
Purchasing Agent
City of Camden
520 Market Street
Camden, NJ 08102

Subject: **Proposal -Comprehensive Safety Action Plan (CSAP) City Of Camden, New Jersey**

Dear Ms. Chandler,

NV5, Inc. is excited to submit the following proposal to the **City of Camden** for its **USDOT SS4A Funded Comprehensive Safety Action Plan**. The combination of NV5's previous planning and engineering work within the city, plus our statewide SS4A experience, make us the right choice to develop this plan for the City of Camden. We can summarize our plan in one sentence:

> ***A Comprehensive Safety Analysis that includes innovative data, and robust public and stakeholder outreach focused on active listening, culminating in an ambitious yet achievable implementation plan that includes a toolkit of proven safety countermeasures to achieve the City's safety goals.***

NV5's practice is grounded in a collaborative approach, led by an SS4A expert project manager, and supported by highly technical, multidisciplinary, and experienced staff and sub-project managers. We combine the technical expertise of the transportation engineering field with human-scaled solutions that bring about safe, comfortable, and equitable multimodal corridors. The planners and engineers at NV5 are specifically focused on ensuring that folks who walk, bike, use wheelchairs, or utilize micromobility and other wheeled mobility devices receive the attention they deserve when we look at road safety. Known as Vulnerable Road Users (VRUs), pedestrians and bicyclists take on a disproportionate number of deaths and serious injuries on our roadways. Several of the staff at NV5 travel using active transportation and have a first-hand experience in the safety concerns of those walking and biking. NV5 works in communities of all sizes, from small towns and villages to large cities, to bring multimodal safety solutions to public rights of way.

The team will be led by **Rachana Sheth, AICP, PP, RSP1, National Safety and New Jersey Planning Lead at NV5**. Rachana has extensive experience with the development of several SS4A Vision Zero/Safety Action Plans in the region and across the Country including the first county-wide VZAP (Middlesex County), first NJDOT-funded VZAP in West Orange, second county-wide SAP (Hudson County), and others. Rachana is currently leading Safe Streets Monmouth (SS4A), Burlington Complete Network Plan (SS4A), and Asbury Park CTSAP (SS4A), bringing an extra layer of local and regional expertise that will benefit the development of this CSAP. She has also been involved with assisting organizations with the SS4A program and grant applications. She will be joined by Technical Advisor, **Matt Ludwig, PE, AICP, Regional Lead, Multimodal Transportation at NV5.** In addition to safety and multimodal experience in the region, Matt has experience working on projects in the City of Camden and Camden County. Matt will also serve as the QA/QC officer for the Camden CSAP.

To further support the City's priorities in conducting meaningful and extensive outreach, we have partnered with Camden Community Partnership. **Camden Community Partnership (CCP)** is a non-profit based in Camden with decades of local knowledge and outreach expertise. CCP works collaboratively with many of Camden's stakeholders to strengthen Camden's communities. NV5 staff will support CCP in the various outreach events and provide technical expertise to develop outreach tools (Interactive map and ArcGIS story map). NV5 and CCP worked together on the Camden Greenway Circuit Trails Plan and Design Guide, the *Walk & Bike Camden!* Active Transportation Plan, as well as the Camden County LINK Trail. Our combined experience on these

412 Mt. Kemble Avenue, Suite 100C | Morristown, NJ 07960 | www.NV5.com | Office 973.946.5600 | Fax 973.984.5421
1315 Walnut Street, Suite 900 | Philadelphia, PA 19107 | www.NV5.com | Office 215.751.1133 | Fax 215.318.9017

projects, especially the *Walk & Bike Camden!* Plan, means that we already have a pulse on the traffic safety concerns from the community.

This proposal will not only demonstrate that we can meet USDOT requirements, but that we have experienced and qualified staff with intimate knowledge of Camden's local roadway, bicycle and pedestrian, and traffic safety issues. We aim to build on the extensive multi-modal transportation projects initiated by Camden to address bicycle and pedestrian safety.

The NV5 team is closely following the political climate in the United States particularly regarding federally funded projects and equity initiatives. On January 20, 2025, an executive order was issued to remove access to the Climate & Economic Justice Screening Tool (CEJST) and the 2025 and 2026 SS4A NOFOs removed the equity requirements. We will stay vigilant and adaptable to these rapidly evolving policies without compromising focus on vulnerable communities and ensure compliance.

NV5, rated as *ENR's Magazine's Top 100 Design Firms*, has all the disciplines required of this planning, traffic engineering and master planning project. **Why the NV5 Team for this project?**

- **Experience with Safety Action Plans and the Safe Streets and Roads for All (SS4A) program:** NV5 is well-versed in the federal requirements for SS4A Safety Action Plans. Additionally, NV5 has successfully developed numerous SS4A-funded plans, with 20 plans nationwide, and six (6) plans in New Jersey.

- **Robust Data Analysis and Innovative Data Collection:** NV5 will be adopting a proactive approach to safety by conducting a systemic analysis of crashes and reviewing near-miss reports from the community. NV5 team are experts in conducting crash analyses, and developing high-injury network.

- **Experience with Bicycle/Pedestrian and Complete Streets Design:** NV5's Planning Group is unmatched in the pedestrian safety consulting realm and are "Complete Streets" Experts.

- **Local Community Outreach Experts & Sensitivity:** NV5 team's experience includes community outreach activities that meet the needs specific to existing local demographic/population characteristics unique to the City. Camden Community Partnership brings their decades of local knowledge and trusted relationships to conduct meaningful outreach in Camden.

Our consultant team's professional and technical staff shall be available for the term of the contract and shall be available for contract execution with the City and to start work in 2026. The Consultant firm is not ineligible to receive award of a contract due to the firm's inclusion on any federal or New Jersey State lists of debarred Contractors, or otherwise ineligible to be awarded a contract using federal or state funds.

Our NV5 team is well aware of what is at stake with this CSAP. This project provides an opportunity to prevent deaths and serious injuries on Camden's streets and roads. Camden is a special place with a rich history and diverse culture shaped by generations of resilience and the City has transformed through its waterfront revitalization and redevelopment efforts. If you have any questions regarding this proposal, please contact Rachana Sheth, AICP, PP, RSP1 at 973.946.5685 or by email at Rachana.Sheth@nv5.com.

Sincerely,



Linda Reardon, PE
Principal in Charge/Vice President

ORGANIZATIONAL CHART

CITY OF CAMDEN COMPREHENSIVE SAFETY ACTION PLAN

Team Member Legend

- NV5
- Camden Community Partnership

Principal In Charge
- Linda Reardon

Project Manager
- Rachana Sheth, PP, AICP, RSP1

Technical Advisor & QA/QC
- Matt Ludwig, PE, AICP

Assistant Project Manager
- Collin Rieger, AICP

Sub-Project Managers
- **Planning:** James Clavelli PP, AICP
- **Engineering and Concept Design:** Brian Stankus, PE, PTOE, AICP

DATA COLLECTION AND TRAFFIC/SAFETY ANALYSIS
- Brian Stankus, PE, PTOE, AICP
- Casey Ross, AICP
- Collin Rieger, AICP
- Bill Nicolle, PE
- Andrea He
- Sarina Praseedom
  Data Analytics

STAKEHOLDER AND PUBLIC ENGAGEMENT
- Joe Myers
- Robert Corrales
- Alex Darling
- James Clavelli, AICP, PP
- Collin Rieger, AICP
- Casey Ross, AICP
- Andrea He
- Gene Angeles
- Gabriella Romani, PE
  Spanish Translator and Translations

COMPREHENSIVE SAFETY ACTION PLAN

IMPLEMENTATION MATRIX/ FUTURE PROJECTS
- Rachana Sheth, PP, AICP
- Brian Stankus, PE, PTOE, AICP
- Matt Ludwig, PE, AICP

ENGINEERING REVIEW/ CONCEPTS/ RECOMMENDATIONS
- Brian Stankus, PE, PTOE, AICP
- Casey Ross, AICP
- Collin Rieger, AICP
- Sarina Praseedom
- Bill Nicolle, PE

SS4A GRANT COMPLIANCE AND REPORTING
- Rachana Sheth, AICP, PP

FREIGHT / MICRO MOBILITY
- James Clavelli, AICP, PP
- Collin Rieger, AICP

FINAL REPORT/EXECUTIVE SUMMARY/HANDOUTS
- Rachana Sheth, AICP, PP
- Bettina Zimny, AICP, PP
- Casey Ross, AICP
- James Clavelli, AICP, PP
- Collin Rieger, AICP

EQUITY ANALYSIS / POLICY AND PROCESS REVIEW
- James Clavelli, AICP, PP

ARCGIS DATA DASHBOARD
- Collin Rieger, AICP
- Andrea He

ESRI GIS INTEGRATION
- Collin Rieger, AICP
- Andrea He

VISUALIZATIONS / STYLE GUIDE
- Andrea He
- Collin Rieger, AICP

The credentials of the team members listed demonstrate compliance with all required qualifications of the request for proposal.

5 TECHNICAL APPROACH



TECHNICAL APPROACH

STATEMENT OF UNDERSTANDING

The City of Camden is pursuing a plan to eliminate traffic deaths and serious injuries in the community. NV5 will partner with the community to create a Comprehensive Safety Action Plan (CSAP) for the City of Camden that will encompass a wide range of elements to increase safety in the community. Safety will go hand-in-hand with a principal of fairness. The plan will prioritize the creation of a transportation system that is safe and accessible for people of all ages and abilities in Camden, because safety improvements can and should benefit all community members equally.

The plan will utilize the Safe System Approach and Complete Streets strategies in addition to other safety interventions to help the City reach Vision Zero. The primary focus of the CSAP is to significantly reduce or eliminate roadway fatalities and serious injuries through the implementation of various short-term and long-term road safety initiatives. This plan will include actions that deliver traffic circulation improvements and enhance pedestrian and bicycle safety in high-traffic areas. The plan will build on the multitude of recommendations noted in the City's *Walk & Bike Camden!* Plan (authored by NV5), *Downtown Camden Master Plan*, and the *Camden Health Element*, among others.

The CSAP will be a data-driven plan that utilizes crash data, traffic volumes, community reports of near-misses (or near-hits), and other relevant safety indicators to inform decision-making and safety strategies. This evidenced-based approach will identify high-risk areas so that the City can prioritize safety interventions where they will achieve the best safety outcomes. NV5 will identify and analyze existing infrastructure deficits to pinpoint opportunities for safety improvements. We will create solid foundation for the proposed safety enhancements. The plan will establish clear, measurable performance indicators to track progress towards the goal of reducing or eliminating roadway fatalities and serious injuries. The plan will be focused on implementation. All strategies and action items in the CSAP will clearly delineate the responsibilities of various City and County government entities, including boards, commissions, and committees, for the plan's implementation.

The plan will also advance environmental sustainability at every opportunity. This will include assessing the environmental impact of safety improvements and promoting sustainable transportation options such as carpooling, ride-sharing, and public transit. The integration of green infrastructure alongside safety enhancements will also be explored to maximize environmental benefits while making the City safer and more comfortable for all road users.

FAMILIARITY WITH THE STUDY AREA

The City of Camden, located in Camden County, New Jersey, is a dense, diverse urban community with a population of approximately 71,000 residents within 10.3 square miles (including 1.42 square miles of water). The City has a rich history, culture, and community spirit. Camden was an industrial center in the late 19th and early 20th centuries that was home to companies such as RCA and the Campbell Soup Company. Its shipyards produced naval vehicles and equipment for the United States during World War 2. Industry left in the mid-late 20th century, which led Camden to innovate and revitalize as it entered the new millennium.

The City's planning documents, including its foundational Master Plan, neighborhood plans, and redevelopment plans showcase the principals and ambitions that drive the City: Improving the life of residents, increasing the City's population, and continuing the growth of the waterfront and the City's arts and culture scene. In the context of the 2020s, the City is moving forward while addressing new challenges of affordability, climate change, and traffic safety. This Comprehensive Safety Action Plan is proof of the City's continued commitment to improving conditions for residents and continuously fostering and recreating a vibrant City.

Camden is bordered by the Delaware River on two sides, and bisected by the Cooper River, Route 30, and I-676. As noted by NV5 in the *Walk & Bike Camden!* Plan, these natural and man-made features create limited access points between neighborhoods. In fact, there are only five (5) streets that cross the Cooper River, with only one of them suitable for safe walking and bicycling (State Street). Camden's neighborhoods have distinct identities and residents are proud to let you know that they are from Parkside, Cramer Hill, or North Camden. The city has multiple vibrant commercial corridors such as Haddon Avenue and Federal Street, and a diverse population with over 53% identifying as Hispanic or Latino and 42% identifying as Black. The City's overall population is young with a median age of 33 years that is lower than Camden County's median age of 39 years and New Jersey's median age of 40 years, per the 2022 Census. The City's built environment (or built-capital) consists of single-family houses intermingled with higher density multifamily, mixed-use, and commercial development in a dense, urban setting.

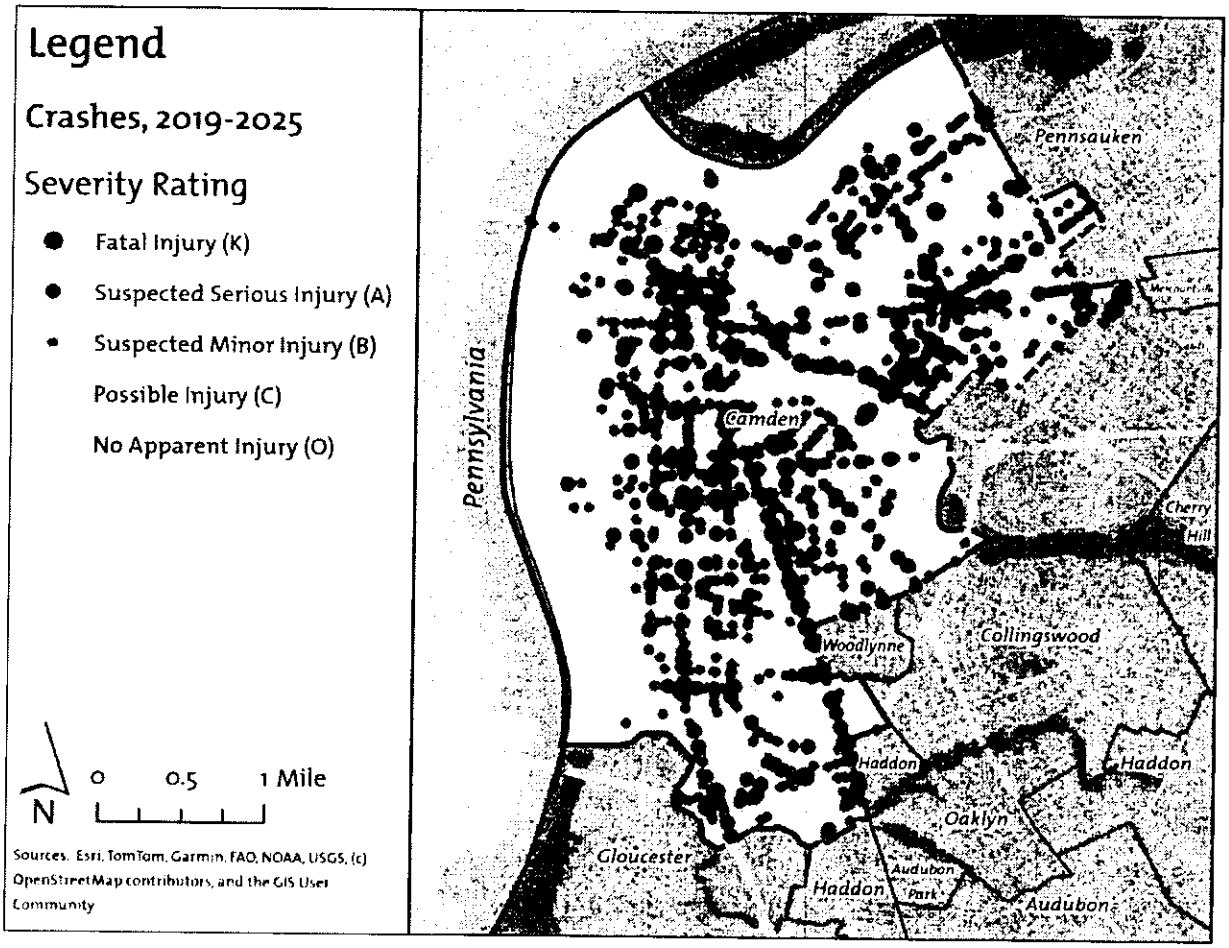


This map, created by NV5 for the Walk & Bike Camden! Plan, shows that there are only five ways to walk or bike across the Cooper River in Camden.

The City's transportation network supports and relies on walking, transit, and shared transportation options. The City contains a robust sidewalk network, NJ TRANSIT bus lines, a PATCO Station, and the Rive LINE. Approximately 35% of Camden households lack access to a vehicle, and 30.2% of residents live below the poverty line (both of which are over double the national average). Major employers are scattered throughout the city, however, according to the Walter Rand Institute of Public Affairs, 88% of workers travel outside of Camden to access jobs. This indicates that many vehicle-less households rely on walking, public transportation, or other non-automobile travel modes to travel to work. This transportation pattern makes traffic safety a significant concern due to its dense land use patterns, heavy traffic volumes and large share of vulnerable road users.

NV5's staff have conducted a preliminary analysis of the crash data for the City of Camden utilizing NJDOT's AASHTOWARE tool to interpret the occurrence of crashes, serious crashes, and fatalities within the boundaries of the City. A general overview of the study area is as follows:

- Spanning from 2018 to 2025 we see a total of 12,570 crashes in the City, with 63 fatal crashes, 225 serious injury crashes, and 1,728 minor injury crashes.
- Of those 12,570 crashes, there were 208 bicyclist crashes and 518 pedestrian crashes.
- The top crash types include struck parked vehicles (22%), right-angle (19%), fixed object (15%), and same direction-rear end (15%).

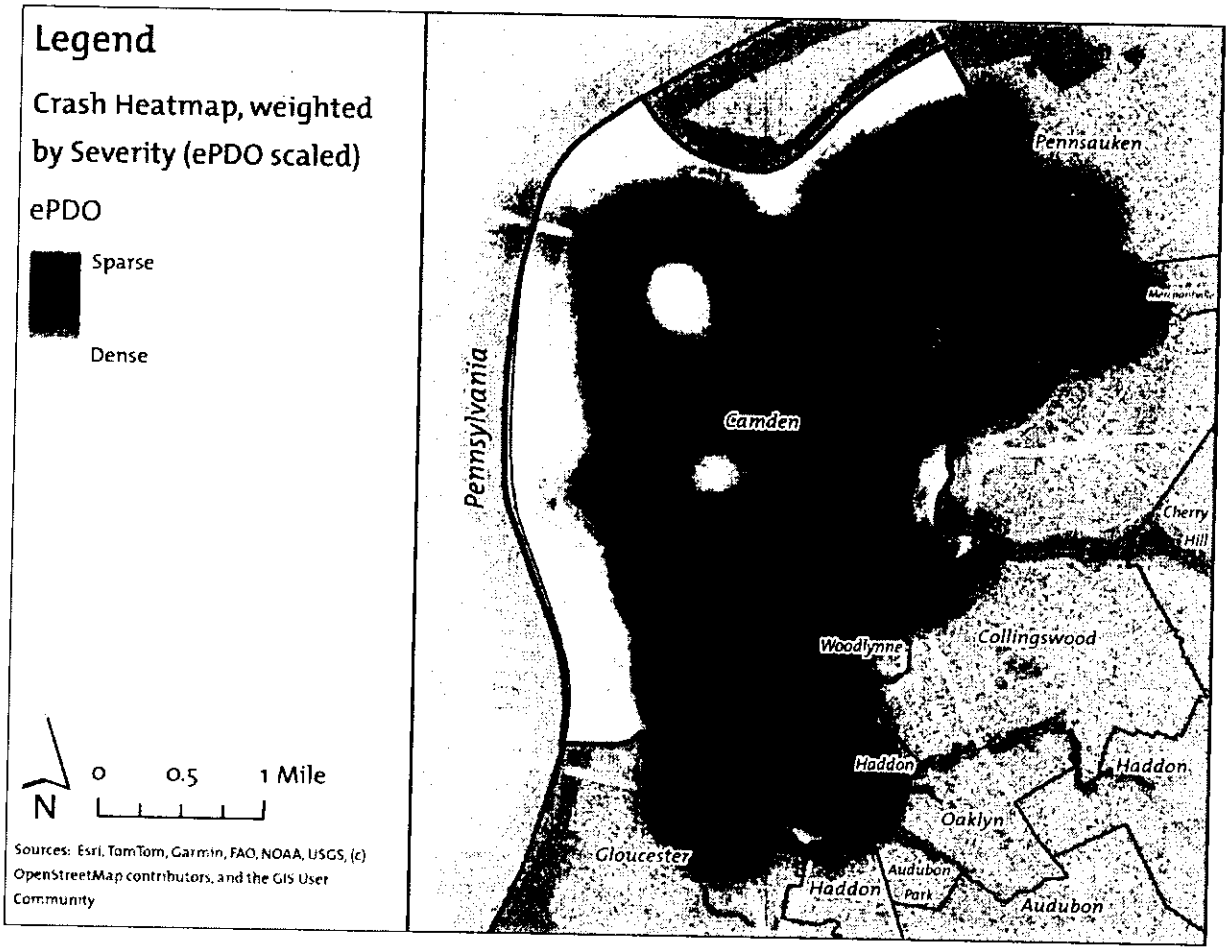


Some key roads stand out as disproportionately high in crashes during the aforementioned time period.

- Interstate 676 had the most crashes, with 1,676. This was considerably more than the next-highest, and as a result it had the most crashes of every severity, including ten (10) fatal crashes, 26 severe injury crashes, and 178 minor injury crashes.
- The next-most common road for crashes was County Route 537 (Federal Street), which had 381 total crashes, including one (1) fatal crash, nine (9) severe injury crashes, and 59 minor injury crashes.

- The next 16 roads in order of crashes-by-road are also county or state roads. The next three in this order are:
    - CR 551 (Broadway) (12 serious injury, 56 minor injury; 376 total)
    - CR 605 (Mt Ephraim Avenue) (4 fatal, 11 serious injury, 54 minor injury; 324 total)
    - CR 601 (Marlton Pike/State Street) (2 fatal, 4 serious injury, 44 minor injury; 323 total)

South 9th Street was the local road with the most crashes (28 minor injury; 154 total), the second most was South 8th Street (1 fatal, 26 minor injuries; 133 total), and third most was Chestnut Street (4 serious injuries, 25 minor injuries; 132 total)

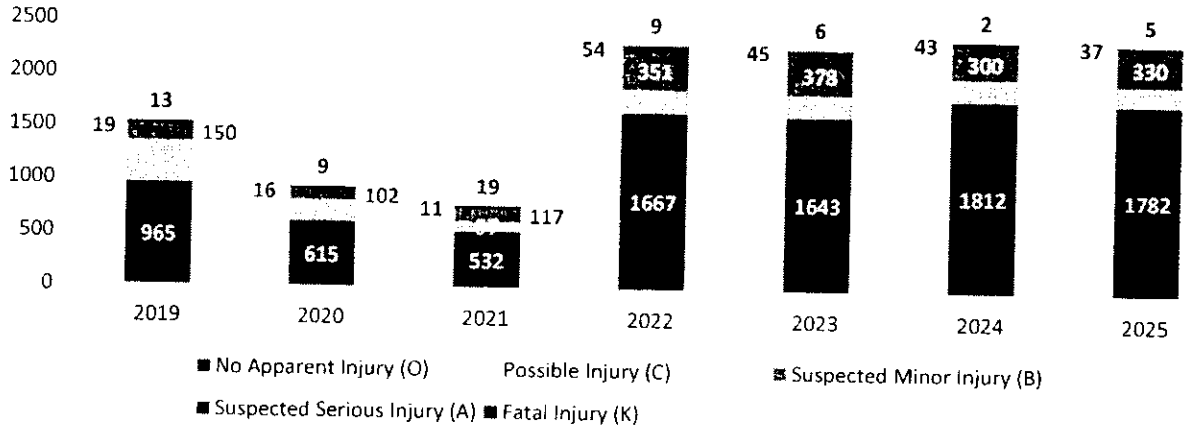


Using the NJDOT Crash Statistics, the year-over-year crash trend can be identified:

- The year-over-year trend in crashes overall was fairly inconsistent, with a couple key trends within this timeframe which might indicate changes in reporting.
    - A considerable decrease in crash counts in 2020 and 2021 occurred, which could be attributed to the COVID-19 pandemic or other possible causes. Still, within the first three years of this analysis, a significant downward trend in crashes overall was seen, with 2021

(776) having nearly half the crashes in 2019 (1,542), and 2020 also following this trend (942).
    - After 2021, the overall crash counts became unusually consistent, with a narrow range of 2,283 (2023) to 2,370 (2024) within the following four years. In these four years, the number of fatal crashes was lower than the first three, but the number of severe injury crashes was significantly and consistently higher.
- As mentioned, fatal crashes were highest in 2021 (19) followed by 2019 (13), whereas the fewest were in 2024 (2). Severe injury crashes in the first three years ranged from 11 (2021) to 19 (2019), and between 37 (2025) and 54 (2022) in the following four. As a result, the combination of these (KSI - Killed or Seriously Injured) was also highest in 2022 (63) and consistently higher in the later four years.
- Minor injury crashes also increased significantly in the later four years of this time period, so expanding this grouping to Fatal, Severe, and Minor Injury Crashes (KAB, using the KABCO scale) also shows a dramatic increase in 2022 onward.

City of Camden Crashes by Severity, By Year, 2019-2025



Source: NJDOT Numetric AASHTOWARE

Other notable statistics include:

- The most common types of crash were: Struck Parked Vehicle (2,747, 22%), Right Angle (2,416, 19%), and Fixed Object (1,899, 15%). These vary by severity, as most Struck Parked Vehicle crashes had No Apparent Injury (2,474, 90% of crash type), Fixed Object crashes generally followed the severity distribution of the full crash dataset, and Right Angle crashes were typically more injurious than average (specifically, more frequently Minor Injury or Possible Injury, and less often No Apparent Injury).
- Severe crashes were distributed differently.
    - Of the 63 fatal crashes, 31 were pedestrian crashes (49%), followed by Fixed Object (10, 16%), and Right Angle (8, 13%).
    - KSI crashes were most often Pedestrian (70, 24%), Right Angle (64, 22%), and Fixed Object (51, 18%) crashes, while KAB crashes were most often Right Angle (630, 31%), Fixed Object (275, 14%), and Rear End (269, 13%) crashes.

- Alcohol was involved in 610 crashes (5%), including 10 fatalities and 26 serious injuries.
- The majority of crashes (9.453, 75%) occurred during clear weather. Of the other weather conditions, the next most common was rain (1,344, 11%), followed by overcast weather (176, 1%) and snow (117, 1%). Fatalities were overrepresented in clear weather (56, 89%), with the others happening in rain (4, 6%) and overcast weather (3, 5%). Similarly, KSI (233, 81%) and KAB (1,757, 77%) crashes were also overrepresented (but less than fatalities) during clear weather, and occurred the second-most often during rain (24, 8%; and 220, 11%; respectively).

The City has a robust suite of plans and ongoing initiatives that aim to improve mobility, safety, and accessibility for all users of the transportation system, reflecting the City's commitment to addressing complex transportation needs. NV5 will build on existing safety-related efforts and plans. We have reviewed the following plans to better understand the City's approach to safety improvements:

- Walk & Bike Camden! Community Vision for Active Transportation (2022). This plan, developed by NV5, emphasizes improving safety, connectivity, and equity through expanded bike and pedestrian networks, better maintenance, lighting, and crossings, and fostering a safety culture. A key theme that was consistent in NV5's engagement with stakeholders and the public was that residents want to walk and bike more, but safety issues (both real and perceived) prevent a lot of people from doing more of it. Some of the recommendations made by the plan include:

  - Design and implement a bicycle facilities network emphasizing safety, convenience, accessibility, and low-stress connectivity.
  - Assess the condition of all sidewalks and crosswalks, explore avenues for funding repairs, and create a priority-based system for repair or replacement, including installation of ADA-compliant curb ramps at intersections.
  - Identify locations for intersection improvements and traffic calming.
  - Upgrade streetlight conditions.
  - Organize a community conversation about safety and police enforcement.

> ***"The city wants to be walk and bike-friendly. It is an old city and I think it has all the dynamics...access to water; history...it has it all."***
> *-Mayor Victor Carstarphen on the City's Active Transportation Plan in 2022*



A resident rides a bike on Broadway in downtown Camden.

- Downtown Camden Master Plan (2025). This plan focuses on the continued revitalization of downtown Camden. While focused on redevelopment strategies, it also discusses ways to make downtown more walkable by closing gaps in the street network, improving sidewalks, and adding traffic calming measures.
- The Camden Health Element (2021). Led by DVRPC, this plan examined issues relating to access healthy food and healthcare, the environment, and housing. It also noted the public health

importance of safe streets and a corresponding desire for Safe Routes to School and active transportation.

- City of Camden Access Study (2018). Also led by DVRPC, this plan analyses demographics, land use, employment, and traffic patterns to make recommendations for transportation improvements through 2026 that would maximize network efficiency and capacity.

Utilizing the planning policy base already established by the City, County, DVRPC, and others, NV5 will carry forward complementary recommendations in the CSAP and aid the City in obtaining implementation funding through the Safe Streets and Roads For All Program to turn safety related recommendations into built projects in the City of Camden.

In addition to the Walk and Bike, Camden! plan, NV5 has experience working on significant infrastructure projects in the City of Camden. These include the Camden County LINK Trail, and planning work on the Camden GreenWay. Our team completed this work hand-in-hand with many community organizations across the City, including Parkside Business & Community in Partnership (PBCIP), St. Joseph's Carpenter Society, and Camden Lutheran Housing, as well as businesses like Hopeworks, Subaru, and Campbell's. NV5 is partnering with a subconsultant, Camden Community Partnership, to lead and facilitate community and stakeholder engagement for this project. Combining NV5's familiarity with the City with Camden Community Partnership's enhanced relationships with residents, non-profit community organizations, businesses, and broader community will ensure that this CSAP reflects the needs of those who live and work in Camden.

POTENTIAL DESIGN SOLUTIONS

Our objective is to provide planning, engineering, design, policy, and encouragement solutions that will result in safe and efficient circulation for all users, while maintaining context sensitive aesthetics and minimizing impacts to the local community. Sensible actions must be taken to successfully fulfill SS4A goals and objectives. NV5 will reach into its "Traffic Calming & Safety Toolbox", an in-house database of proven safety countermeasures that builds on FHWA's Proven Safety Countermeasures and will identify suitable and feasible improvements for each respective study area.

It is important that solutions are both effective in mitigating the specific problems identified, and that the proposed measures are appropriate for implementation on a principle and minor arterial, collector roadways, and local roads. NV5 has direct experience in the implementation of numerous safety strategies including the following generic list possible solutions.

OPERATIONAL
- review of existing signal timings
- implement protected left turn phasing
- evaluate left turn prohibitions/diversions
- evaluate relocation or consolidation of bus stops
- incorporate new left turn lane

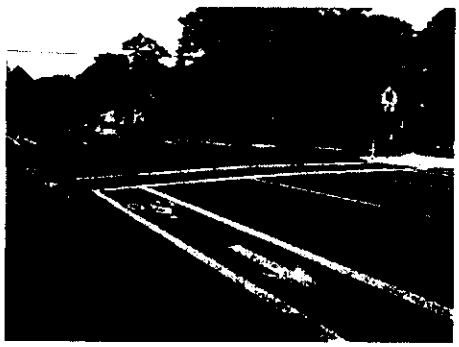
ACTIVE TRAFFIC CALMING
- intersection realignment
- curb extensions
- mini roundabouts
- raised crosswalks and/or intersections

PEDESTRIAN SAFETY / CONNECTIVITY
- replacement of non-compliant ramps
- replacement of sidewalks
- shorter pedestrian crossings
- new crosswalks at select locations
- improved street lighting

PASSIVE TRAFFIC CALMING
- colored pavement
- improved pedestrian facilities, buffered sidewalks
- introduction of bicycle facilities (if warranted)
- signage and striping
- introduction of new edge lines to visually/physically "narrow" the roadway
- highly visible crosswalks with advance stop bar where appropriate
- latest MUTCD high reflectivity signage and post reflectors
- speed feedback devices

SIGNALIZATION
- new signals, where warranted
- enlarged signal lens
- implement left turn arrow signals for protected phasing
- accessible pedestrian signals





SCOPE OF SERVICES

TASK 1: PROJECT MANAGEMENT

PROJECT MANAGEMENT PLAN

NV5's **Project Manager (PM) Rachana Sheth, PP, AICP, RSP1** will be responsible for tracking all project activities, and will act as the main line of communication between the City of Camden and the NV5 team. NV5's project manager will be responsible for the following:

- Function as a representative for the City. We believe that our team is an extension of our client's staff during the project, and we are always mindful that we represent our client in front of agencies, stakeholders, and the public.
- Record all team activities, including intrateam meetings and meetings with outside agencies. Meeting minutes will be sent out within 72 hours to the City project manager for initial review, and then the finalized or accepted meeting minutes will be sent to all meeting attendees. Strong and consistent documentation with clear action items and responsible individuals is critical. Meeting agendas will always be attached to meeting calendar invites.
- Regular, monthly tracking project budgets for NV5 and its subconsultant.
- NV5 schedules monthly recurring virtual client meetings with client project managers (typically over Teams) to provide a continuous review of schedules, budgets, and overall job progress. We have found that being proactive and open about these project management topics with clients prevents project pitfalls. These meetings also give a preview of the work ahead for the month.
- Update project schedules every month and providing those updates to the City staff and the project team. NV5 uses Microsoft Project scheduling in a Gantt chart format to track task lengths and monitor critical path tasks.

The NV5 Team recommends the use of a project management platform such as Microsoft SharePoint/Teams or Basecamp. NV5 has extensive experience using both platforms and can also use other similar platforms such as Google Drive in accordance with the City's preferences. The PM is responsible for overseeing and the sub-consultant engaged in the project, ensuring their work aligns with the overall project objectives and timeline. The PM will monitor their deliverables and facilitate communication between them and all project stakeholders. The Project Manager will integrate the their contributions, address any conflicts or challenges that may emerge, and maintain project cohesion. Ms. Sheth will establish clear communication protocols and QA/QC guidelines that ensure high-quality deliverables. the PM will play a pivotal role in steering the project towards successful completion, adhering to predetermined timelines and budget parameters.

Matt Ludwig, PE, AICP, will serve as the project's technical director and QA/QC officer, providing oversight on the development of plan recommendations and linking them to implementation projects. He will also review all interim and final deliverables.

KICK-OFF MEETING

The City of Camden Comprehensive Safety Action Plan (CSAP) kick-off meeting will mark an important milestone in the City's commitment to enhancing road safety for all users. The gathering will be held in person, bringing all key decision-making stakeholders. It will serve as a platform to introduce the CSAP initiative, outline its objectives, and establish a collaborative framework for moving forward. Attendees will be briefed on the plan's scope, which will aim to identify high-risk areas, analyze crash data, and develop targeted strategies to reduce fatalities and serious injuries on City roads. The kick-off meeting will set a positive tone for the months ahead, emphasizing the collective effort required to create safer streets and

fostering a sense of shared responsibility among all stakeholders involved in shaping the City of Camden's transportation future.

SCHEDULE

A detailed proposed schedule noting key deliverables and milestones is included later in the proposal. The team **proposes 18-24 months** to complete the data collection, outreach and final report per the RFP and addendum. The NV5 team can adjust the schedule based on the needs of the City of Camden and as the project progresses to complete well ahead of the SS4A grant deadline. The project schedule will be updated on a monthly basis and as needed.

LEADERSHIP COMMITMENT & GOAL SETTING

NV5 will support the City of Camden in establishing a leadership commitment and setting clear goals for the CSAP based on the Safe System approach, as required by the SS4A Self Certification Checklist. This task will focus on assisting the City of Camden in making a public commitment to an eventual goal of zero roadway fatalities and serious injuries, either with a specific target date or a timeline for significant reductions. To achieve this, the consultant will research and provide examples of successful leadership commitments and goal-setting initiatives from other jurisdictions, draft language for a formal resolution or policy statement that aligns with SS4A requirements and the City of Camden's vision and develop a presentation for the City leadership highlighting the importance of leadership commitment in road safety.

In addition to the overarching zero fatalities goal, the consultant will work with the City Project Manager (CPM) to develop SMART (Specific, Measurable, Achievable, Relevant, Time-bound) goals for road safety improvement. These goals will provide a clear framework for tracking progress and ensuring accountability. The consultant will assist in creating a system for monitoring and evaluating these goals, integrating them into the broader CSAP. This approach will not only meet the SS4A requirements but also demonstrate the City of Camden's commitment to data-driven, results-oriented safety initiatives. Throughout this process, the consultant will ensure that the goals align with the City's existing safety initiatives and future aspirations, laying a solid foundation for a comprehensive and effective Vision Zero Action Plan.

Task 1 City of Camden Responsibilities

The City Project Management tasks for the duration of the project include:

- Review of Consultant reports, timesheets, invoices and technical memoranda;
- Participation in any meetings regarding the process of the project;
- Coordination with the USDOT project manager throughout the course of the project, and;
- Preparing and submiting quarterly reports and any other documentation required by the USDOT.

Task 1 NV5 Team Deliverables

- Monthly progress reports and invoices, and regular maintenance of a detailed progress schedule with milestones.
- Monthly virtual project management calls, an in-person project kick-off meeting, and up to three (3) in person project team meetings as needed.
- Implementation and management of project management platform (Basecamp, SharePoint, Teams or other platform).
- Technical memorandum detailing existing and potential leadership commitments to support gaining leadership commitment from the City leadership.

- Provide a sample resolution for adoption of safety goal and plan.
- Provide information and prepare:
    - Quarterly Performance Progress Reports
    - Final SS4A report
    - Documentation/records

TASK 2: PUBLIC OUTREACH, INTERVIEWS, CITY COORDINATION

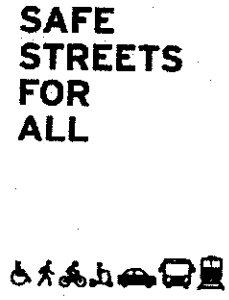
Successful community engagement is transparent, inclusive, iterative, and proactive. To facilitate a successful process for stakeholders, NV5 and Camden Community Partnership (CCP) will equip stakeholders with the information and inspiration they need most to engage and shape the future of their community. Camden Community Partnership (CCP) staff will lead this task, with assistance from NV5 staff, to ensure community engagement and inclusion is conducted in accordance with state and federal policy and procedure.

Our goal is to ensure that the CSAP is informed by both technical safety analysis and lived experience. The CSAP outreach process will inform the project team's understanding of where safety risks are experienced, why certain conditions persist, which populations are most affected, and how recommended projects, programs, and policy changes can be communicated and implemented in ways that build trust and foster community cohesion.

PROJECT STYLE GUIDE

The NV5 team will collaborate with the City to develop a comprehensive brand and style guideline for the CSAP. This guideline will encompass a logo, color palette, text font selection, and document formatting and layout. During the project initiation, the team will familiarize themselves with any existing branding and the City's aesthetic preferences to ensure a visually cohesive approach. The process will begin with an initial brainstorming session with the City, followed by the creation of a first draft. The NV5 team will then provide up to two (2) rounds of revisions for the style guide.

The resulting style manual will serve as a guide for the preparation of all project materials, including technical memoranda, reports, presentations, and maps. This comprehensive manual will ensure consistency across all project deliverables, reinforcing the CSAP's visual identity. Additionally, the NV5 team will create a tagline for use in the CSAP, further enhancing the project's branding efforts.



Example project style created for Monmouth County Safety Action Plan.

IDENTIFYING STAKEHOLDERS

CCP will work with NV5 and the City to build and refine a stakeholder database at project initiation. The database will identify organizations, contacts, geographic coverage, preferred communication method, language needs, and role/potential role in the engagement process. CCP has identified the following potential stakeholders for the CSAP:

Audience / Stakeholder Group	Examples	Outreach Purpose
Residents and Roadway Users	Neighborhood residents; pedestrians; bicyclists; transit	Identify lived safety concerns, priority corridors/intersections,

	riders; people with disabilities; youth; older adults	barriers to walking, biking, rolling, and transit access.
Neighborhood and Community Organizations	Heart of Camden; PBCIP; Cooper Grant; Cooper Plaza; Lanning Square; Cramer Hill; Ablett Village; Royal Court; Camden Lutheran Housing; St. Joseph's Carpenter Society	Support trusted, neighborhood-based engagement and help reach residents who may not attend citywide meetings.
Faith-Based and Civic Leaders	Local clergy, churches, civic associations, trusted community messengers	Expand awareness and participation through trusted networks, especially in historically underrepresented communities.
Government and Public Agencies	Mayor's Office; City Council; Public Works; Camden County; Camden County Police; Camden Fire; CRA; CCIA; CCMUA; HACC; PACC; DRPA/PATCO; DVRPC; NJDOT/NJ TRANSIT as appropriate	Coordinate across overlapping jurisdictions, public safety priorities, transit access, county/state road ownership, and implementation pathways.
Schools, Youth, and Families	Camden City School District; charter and renaissance schools; youth-serving nonprofits; recreation partners	Capture school travel safety concerns, youth mobility needs, walking routes, bus stop access, and family perspectives.
Employers, Anchors, and Institutions	Cooper, Virtua, Rutgers-Camden, Rowan, Camden County College, downtown employers, waterfront destinations	Understand employee, patient, student, visitor, and shift-worker transportation safety issues.
Businesses and Commercial Corridors	Small businesses, corridor merchants, property owners, business associations	Identify loading, parking, crossing, traffic speed, visibility, access, and construction/implementation concerns.
Utilities and Infrastructure Partners	PSE&G, American Water, Verizon, Comcast, CCMUA and related partners	Coordinate awareness of planned utility work and roadway reconstruction activity that may affect safety project timing or implementation.
Environmental, Health, and Social Service Partners	Environmental organizations, health providers, social service agencies, community-based nonprofits	Connect roadway safety to public health, access to care, environmental justice, and mobility barriers.

CCP's trusted relationships with community organizations, business and business associations, and institutions, will give the NV5 team a conduit for reliable and wide-ranging feedback for the CSAP.

PUBLIC ENGAGEMENT PLAN DEVELOPMENT

CCP will develop an inclusive and authentic outreach and engagement strategy. CCP will prioritize the engagement of a variety of public and private stakeholders in the planning process, including residents, businesses, nonprofits, and others who are impacted by traffic safety issues in Camden.

At project initiation, CCP will work with NV5 and the City to prepare a detailed public engagement plan for City review and approval. The plan will define outreach goals, target audiences, meeting formats, communication channels, bilingual materials, documentation protocols, review procedures, and how feedback will be integrated into the technical CSAP process.

Initial activities will include:

- Develop a stakeholder database and outreach contact list organized by audience, geography, and role.
- Prepare draft messaging that explains the CSAP, SS4A, the Safe System Approach, equity goals, and opportunities for public input.
- Create a project communications calendar aligned with data analysis, Task Force meetings, public events, survey periods, draft recommendations, and final plan review.
- Establish a comment tracking system for public input, stakeholder feedback, and follow-up items.

TASK FORCE

The RFP calls for a Task Force comprised of multidisciplinary leaders, City officials, County representatives, and other stakeholders to provide oversight and input into CSAP development. CCP will support NV5 and the City in recommending Task Force composition, preparing orientation materials, developing agendas, supporting meeting logistics, and documenting feedback. The task force will include representation from the City of Camden Mayor's Office, Department of Public Works (Director Keith Walker), Business Administrator (Tim Cunningham), and County Officials (including the county engineer and administrator), as well as other local stakeholders and residents of the city.

Further bolstering their connection to transportation in Camden, CCP participates in a transportation committee with city and county officials (twice a month on Thursdays). We will rely on this group to participate in, and potentially join, the Task Force. Recently, utility companies have played a pivotal role in the city's infrastructure program, so coordination with, and outreach to, these agencies will be critical. For instance, PSE&G is investing in a new gas modernization program throughout the entire City over the next six (6) years, replacing old gas mains, services, and meters in every road throughout the City. The transportation committee has been tasked to support the PSE&G's outreach, with CCP taking a lead role (especially in the historic neighborhood of Fairview). The committee is co-chaired by the City, county, and CCP.

CCP and NV5 will lead six (6) quarterly Task Force meetings[1], which may be virtual or in-person depending on City preference. Task Force meetings should be structured around clear decision points and input needs, such as confirming outreach priorities, reviewing safety analysis findings, identifying priority

[1] We assume that over the course of the 24-month project that there will be six quarterly task force meetings.

corridors, evaluating proposed countermeasures, and reviewing draft recommendations. The NV5 team will:

- Prepare draft Task Force roster and outreach strategy for City review.
- Prepare meeting agendas, presentation content, sign-in materials, and facilitation notes.
- Support meeting facilitation and discussion prompts that are accessible to technical and non-technical participants.
- Document meeting summaries, comments, action items, and implications for the CSAP. Ensure Task Force feedback is reviewed and incorporated, where appropriate, into technical memoranda and final plan materials.

STAKEHOLDER INTERVIEWS AND PARTNER BRIEFINGS

In addition to Task Force meetings, NV5 recommends targeted stakeholder interviews and briefings to capture information from groups that may have location-specific knowledge or implementation responsibilities. These sessions will be scheduled only after City approval.

Potential stakeholder interview topics include:

- High-crash corridors and intersections identified through data analysis and community experience.
- Pedestrian, bicycle, transit, school travel, and ADA accessibility concerns.
- Truck routes, industrial access, port-related circulation, emergency response, and freight conflicts.
- Transit access and first/last-mile safety near Walter Rand Transportation Center, PATCO, River LINE, and bus corridors.
- Implementation feasibility, including jurisdictional ownership, upcoming capital projects, and utility work.

PUBLIC EVENTS AND COMMUNITY-BASED OUTREACH

CCP and NV5 will hold two (2) in-person public meetings. The NV5 team recommends that these events be designed as highly accessible, interactive sessions rather than traditional presentation-only meetings. Each event should include maps, crash data summaries, display boards, comment stations, and opportunities for residents to identify safety concerns and priority improvements.

Recommended public event structure:

Meeting #1 - Existing Conditions and Safety Concerns: Introduce the CSAP, explain the Safe System Approach, share preliminary crash and equity findings, invite residents and visitors to identify dangerous locations, and collect stories about walking, biking, rolling, transit access, speeding, crossings, lighting, and visibility.

Meeting #2 - Draft Strategies and Priorities: Present draft priority locations, potential countermeasures, policy/program recommendations, and implementation concepts; obtain feedback on feasibility, community priorities, and potential unintended impacts.

To broaden participation, CCP will also support up to six pop-up outreach and intercept engagement events. Potential locations include community centers, libraries, schools, senior facilities, transit hubs, commercial corridors, health care institutions, neighborhood meetings, and existing City or community

events. This approach is especially important for reaching residents who may not attend a formal public meeting or complete an online survey.

DIGITAL ENGAGEMENT, SURVEY TOOLS, AND PUBLIC MAPPING

The NV5 team will support the City in developing digital engagement tools that allow residents and stakeholders to provide input outside of formal meetings. Tasks include:

- Drafty survey language so questions produce useful data for safety analysis and recommendations.
- Promote survey participation through the City, Task Force members, other community partners, social media, email lists, QR codes, flyers, and public events.
- Offer Spanish-language survey access and plain-language explanations of technical terms.
- Track participation to identify gaps by geography, language, or stakeholder group and adjust outreach accordingly.
- Summarize survey and map comments by theme, location, and user type for incorporation into the CSAP.

PROJECT WEBSITE, SOCIAL MEDIA, AND STATUS UPDATES

The RFP requires regular project status updates, social media dissemination, and a project website page hosted on the City website. The NV5 team will develop web and social content that is accurate, plain-language, bilingual where appropriate, and consistent with City branding and federal requirements. Social media content will be provided to the city to use on its current platforms: Facebook, X, Instagram, and the MyCamden App.

An interactive ESRI-based project website will be developed as the central digital hub for public engagement. This platform will provide easy access to project information, interactive maps, and opportunities for community feedback. The website will be designed for user-friendliness and accessibility, ensuring that all members of the public can stay informed and engaged. The website may contain the following:

- **Project-Specific Homepage.** Develop tabbed custom pages within the platform for each project and embed external content;
- **Directories**. Collect information and develop a directory of community members, identify best ways to reach each person, create groups, and allow for targeted notices;
- **News & RSS Feed**. Managed content and automated feeds to ensure a constant flow of rich media being aggregated and delivered to the community;
- **Resource Library**. Create a centrally managed, searchable media center with hierarchical folders, tags, descriptions, sharing and response mechanisms;
- **Events**. Host and promote peer-organized events (such as Community Board meetings) and deliver content through the platform virtually or in a hybrid environment;
- **Hotline.** Include a phone number specifically for the project, such that anyone who calls in will have their voicemail comments recorded and transcribed in the system;
- **Translation**. Closed captioning in Spanish provides language accessibility to non-English-speaking communities during meetings. Automatically translate surveys, meeting transcripts, and email communications into Spanish; and
- **Reporting/Reminder.** Automated Reporting, system generated reminders, and tracking to consistently close the feedback loop.



Hudson City Outreach Activity

INTERACTIVE MAP AND SURVEY

The project team has had tremendous success using Wikimapping, ESRI equivalent, or similar tools, to obtain geographic-specific feedback from the community on a digital, interactive map and through a digital community survey. The project team will deploy these tools to obtain additional information from the public in map and survey format. All materials will be translated into Spanish are deemed necessary by the Task Force and the City.

Social media content will direct users back to the City-hosted project page and will be coordinated with City review procedures. CCP can support content calendars, draft posts, graphics coordination, partner toolkits, and message amplification through community stakeholders. CCP will not manage, but instead coordinate the postings, feedback, response compilation, and other necessary communication through the city's public relations department.

LANGUAGE ACCESS. ACCESSIBILITY. AND PLAIN-LANGUAGE MATERIALS

Because the RFP specifically emphasizes historically underrepresented and non-English speaking communities, CCP will prepare outreach materials with language access and accessibility in mind. Materials should be visually clear, written in plain language, and available in English and Spanish for public-facing notices, flyers, meeting materials, surveys, and high-impact updates. This includes:

- Use plain-language explanations of CSAP, SS4A, Safe System Approach, High-Injury Network, countermeasures, and implementation priorities.

- Translate core public materials into Spanish and coordinate interpretation needs for public events, as determined with the City.
- Select meeting locations that are familiar, transit-accessible, ADA-accessible, and convenient to residents in different parts of the City.
- Use visuals, maps, boards, and facilitated conversations to reduce reliance on technical presentations.
- Provide QR codes, links, and hard-copy/paper versions of materials so residents can participate regardless of internet access, comfort with technology, or preference.

INPUT DOCUMENTATION AND INTEGRATION INTO THE CSAP

CCP will maintain a structured record of outreach activities and public input so the engagement process can be included in the final CSAP appendix and used to support recommendations. Documentation will focus on what was heard, where concerns were located, which groups were engaged, and how input was considered. This documentation includes:

- Meeting agendas, sign-in sheets, presentation materials, photos, and meeting summaries.
- Stakeholder interview notes and key takeaways.
- Comment logs organized by source, theme, location, and follow-up status.
- Survey and mapping input summaries.
- Documentation of outreach to underserved and non-English speaking communities.
- Summary of how public input informed priority locations, strategies, projects, programs, and policy recommendation

PRELIMINARY OUTREACH CADENCE

The following cadence is recommended for proposal purposes and should be refined after contract award to align with City review procedures.

Project Phase	Engagement Focus	Potential Outreach Activities	Primary Outputs
Start-Up	Confirm strategy, audiences, and roles	Kickoff coordination; create stakeholder database; communications calendar; draft engagement plan; Task Force recommendations	Approved public engagement plan; stakeholder list; initial messaging
Existing Conditions	Gather public input on safety concerns and lived experience	Task Force Meeting #1; public survey launch; stakeholder interviews; Public Meeting #1; website/social updates	Meeting summaries; comment log; survey/map inputs; existing conditions engagement summary
Analysis and Priority Locations	Validate data findings and identify priority locations	Task Force Meeting #2; targeted briefings; pop-ups or partner	Input summary by location/theme; refined

		meetings; community review of safety themes	outreach gaps; partner feedback
Countermeasures and Draft Strategies	Review potential projects, programs, and policy recommendations	Task Force Meeting #3; Public Meeting #2; targeted implementation briefings; survey follow-up	Feedback on draft strategies; priorities and feasibility considerations
Draft CSAP Review	Support review, comment, and transparency	Task Force Meeting #4; draft plan notice; comment period support; website/social updates; final engagement appendix materials	Final outreach documentation; public comment summary; materials for CSAP appendix

Task 2 City of Camden Responsibilities

The City will provide input into the public involvement plan prepared by the Consultant. The City will work with the Consultant and the USDOT on the formation of the Task Force and assist on promoting the public meetings. The City will supply the City branding information. It will be responsible for printing and distributing them. The City will provide ideas and guidance in the development of the project website.

The City will review and provide edits and general information for the PowerPoint presentations. The City will review and provide edits to all communications while they are in draft form within five (5) business days of receiving a draft. The City will provide guidance and recommendations on all public engagement apps or websites that are to be used.

Task 2 NV5 Team Deliverables

- Public Engagement Plan, including outreach goals, methods, audiences, schedule, documentation approach, accessibility/language access standards, and review process.
- Style manual detailing the look, specifications, and format of all plan materials.
- Stakeholder database and outreach contact list, organized by category, geography, and potential role.
- Task Force support materials, including draft roster recommendations, agendas, presentations, discussion prompts, and meeting summaries.
- Quarterly Task Force meetings (6)
- Public meeting/event support, including logistics coordination, notices, materials, facilitation support, and event summaries.
- Stakeholder interview and briefing summaries, as approved by the City.
- Website and social media content drafts, including project updates and partner amplification toolkits as needed.
- Interactive Mapping tool and results
- Survey support, including promotion, tracking, and summary of input.

sources with available data sets/GIS information into a single ESRI platform. The combined data sources and locally collected information will provide NV5 and the City of Camden with a robust platform from which it can answer questions such as:

- What does the data tell us about the crash trends within and around the City of Camden?
- Where are we seeing high concentrations of crashes?
- Where are we seeing near misses>

Existing Data Collection

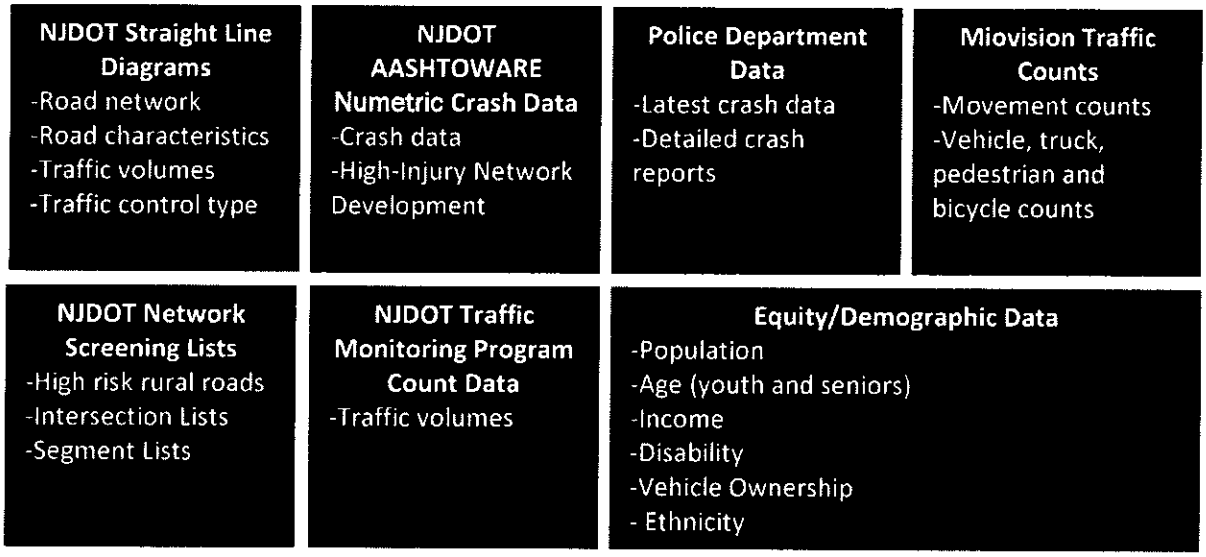
NV5 will collect and consolidate data from wide-ranging sources into one database and dataset. NV5 will leverage available roadway data from NJDOT Straight Line Diagrams, historic count data from NJDOTs Traffic Monitoring Program, and available crash data from NJDOT's AASHTOWARE Numetric Crash Tool[2]. It is anticipated that coordination with the New Jersey State Police and Camden County Police Department will be required to acquire the most recent crash data which will not be available as part of NJDOT's AASHTOWARE Tool. Network Screening lists provided by NJDOT and DVRPC will be leveraged more directly in the Existing Conditions Report and final safety analysis.

Near-Miss Analysis

The team will develop a strategy to look at near-miss locations that are identified during stakeholder and community outreach. As noted in the outreach task, there will be a set of questions or separate survey that focuses on near-misses to identify locations that have near-misses or near-hits. This is a proactive step that we recommend to identify locations that have not experienced a crash, and thus will not be found in the data, but still exhibits unsafe conditions.

The following graphic shows the various types of data sources and the types of data that will be collected and analyzed.

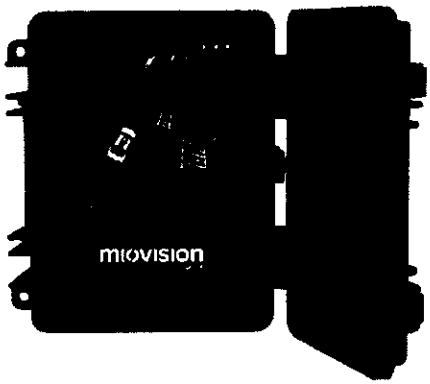
Data Collection Summary



[2] NJDOT's Crash Data tool – Safety Voyager will be discontinued by the time this project starts. The team has access to the new tool – AASHTOWARE Numetric and will use the latest available data from that tool.

Miovision Traffic Counts

For up to five (5) identified locations for candidate projects, Miovision cameras will be used to collect detailed traffic information. Miovision employs advanced video analytics technology to collect comprehensive traffic count data, including vehicle movements through an intersection, pathway counts, and pedestrian and cyclist counts. The system is designed to provide accurate, real-time data essential for modern traffic management and planning, and this setup allows for non-intrusive, rapid deployment. The collected data is then processed and analyzed using a platform that integrates multiple data streams to offer a comprehensive view of traffic dynamics.



Miovision cameras use cutting-edge technology collects and analyzes traffic data in real-time

By accurately capturing and analyzing traffic patterns, including the movement of non-motorized road users, Miovision supports the development of targeted safety strategies and concept designs that to safer and more efficient urban transportation networks.

Final Dataset

NV5 will prepare the final dataset and data deliverables in an ArcGIS geodatabase. This will include a catalog of roadway characteristics which impact safety and future complete streets implementation (i.e. speed limits, number of lanes, roadway width, functional classifications, shoulders, on-street parking, bike lanes, and intersection/roadway lighting). The historic crash data will be evaluated, focusing on crash types, crash frequency, and crash severity. The presentation of crash severity will include all fatal, severe, and minor injuries, as well as the economic impacts, to provide a clear picture of the of the human- and monetary-cost of crashes. Available traffic data will be utilized to develop crash rates and rank crash occurrence by exposure.

The final ArcGIS geodatabase will be included in the final deliverables of the Existing Conditions Report.

CRASH ANALYSIS AND HIGH-INJURY NETWORK (HIN) DEVELOPMENT

Conducting a transportation safety analysis involves the systemic examination of traffic and transportation data to identify potential safety issues, assess risks, and develop strategies to improve safety on roadways. This process is crucial for creating targeted strategies to reduce collisions and ensure the well-being of road and sidewalk users. The safety analysis will examine all key factors that contribute to road safety and identify high-risk locations using available and collected data.

The project team will apply a comprehensive methodology to all roadways within the City of Camden. The goal of this phase is to implement an objective, data-driven approach for identifying high-risk locations and prioritizing future safety improvements. Network Screening lists provided by NJDOT and DVRPC will be compared to the results of our safety analysis to verify prioritization efforts. The team will review all hot spot locations which can be grouped or clustered to develop projects for future funding. The goal of the safety analysis is to develop a prioritized method for implementing safe streets while also establishing a realistic timeframe to accomplish all goals.

Using local and collected data the following analysis will be conducted:

- Crash analysis and High-Injury Network (HIN)
- Bicycle level of stress

- Census data summaries
- High-risk areas identified through data collection and public input

All data sets including the equity analysis will be used to identify high-risk areas. The team will also include insights relating to micromobility, freight, and ADA compliance as deemed necessary. We will collect, analyze, and extract findings from the latest five (5) years of crash data from NJDOT's AASHTOWARE Numetric crash tool. Data will be analyzed by type, severity, and conditions to understand overall crash trends in the City. Data will be summarized in maps, tables and charts and in a Technical Memo. The analysis will provide an understanding of crash factors by the various modes with a focus on vulnerable road users (pedestrians, bicyclists, alternate travel modes). The team will identify City-wide crash contributing factors for the following by mode:

- 50 highest vehicle crash locations
- 30 highest pedestrian crash locations
- 20 highest bicyclist crash locations
- 10 highest crash alternate mode locations

The team will also identify locations where high instances of near-misses have occurred based on community input. This data may be categorized by modes (pedestrian and bicyclists) as well as other high risk factors. The final number of locations provided to the City will depend on what is in the data and criteria established for location selection. The following may be provided based on the data collected:

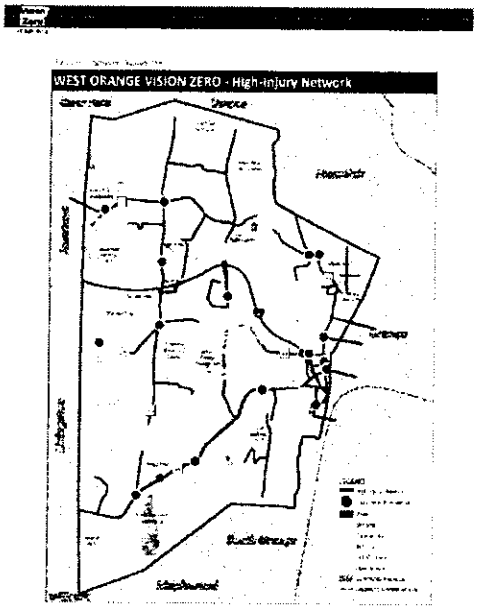
- 20 highest near-miss locations

The team will conduct a systemic analysis of all roadways within the City. This analysis will identify the common attributes of roadway and intersection types with the most crashes. This can include road system attributes such as jurisdiction, speed limits, and number of lanes.

The team will develop a High-Injury Network (HIN) for the entire City. Typically, a high-injury network is developed based on a sliding window analysis of fatal and severe injury crashes. Based on the team's collective experience with developing High-Injury Networks for similar Comprehensive Safety Action Plans, it is recommended that the HIN for the City be developed by also factoring in moderate injury crashes. This methodology leads to a more useful and robust HIN by factoring in crashes that could have resulted in severe injury or fatalities, especially in the case of vulnerable users such as pedestrians and bicyclists. Typically, a higher weight is assigned to fatal and severe injury crashes while developing the HIN.

A HIN for the entire City will be developed and refined based on feedback from the City and stakeholders. A HIN score will be assigned to each segment based on the number and severity of crashes. A separate HIN network and score for each mode will also be developed (pedestrian, bicyclist and all modes/ vehicular).

Outputs from the safety analysis will be documented in a Safety Analysis Technical Memorandum which will contain both high level information for the City and detailed maps and tables.



NV5's High-Injury Network for the Town of West Orange

EQUITY ANALYSIS AND PLAN

An equitable approach to traffic safety is centered on solving *for* and *with* those most impacted. An equity analysis will enable the City of Camden, stakeholders, and the community to understand if and to what extent the burden of crash-related deaths and injuries are disproportionately experienced and whether equity areas are over-exposed to severe crashes.

The project team will prepare a comprehensive equity analysis and plan to inform safety priorities, engagement strategies, and implementation decisions for the Comprehensive Safety Action Plan. This analysis will be grounded in objective, publicly available data sources, and will rely on neutral analytical methods that are stable across federal administrations. The work will focus on understanding population characteristics, documented safety outcomes, and geographic conditions that influence roadway risk and transportation access within the City of Camden.

We will compile and analyze demographic and socioeconomic data from the U.S. Census Bureau and the American Community Survey, including population density and distribution, age cohorts, disability status, household income indicators, vehicle availability, and language proficiency measures where relevant to communications and engagement. These data will be evaluated in the context of transportation use patterns and potential exposure to roadway safety risk.

The analysis will include a spatial component that evaluates community characteristics at the census tract or block group level, based on available data. The team will overlay demographic conditions with crash trends, high-risk corridors, and priority locations identified through the safety analysis in order to identify geographic areas where population characteristics and documented crash patterns indicate elevated safety concerns or implementation sensitivity.

The team has conducted several equity analyses at the municipal level utilizing existing tools and resources such as:

- DVRPC Title VI Compliance Tool to examine Title VI, Environmental Justice, and additional demographic communities with specific transportation needs, including:
    - Minority, defined by USDOT as Black, Hispanic or Latino, Asian American, American Indian and Alaskan Native, Native Hawaiian or other Pacific Islander
    - Foreign-Born
    - Low Income
    - Limited English Proficiency, defined as those individuals who have identified themselves as speaking a language other than English, and/or speaking English less than well
    - Age, including populations over 65 years of age, under 5, and 5-17
    - People with Disabilities
    - Female Population
    - Zero Vehicle households

In addition, the team may consult additional equity resources and maps to identify disadvantaged communities that would make future federal grant applications more competitive:

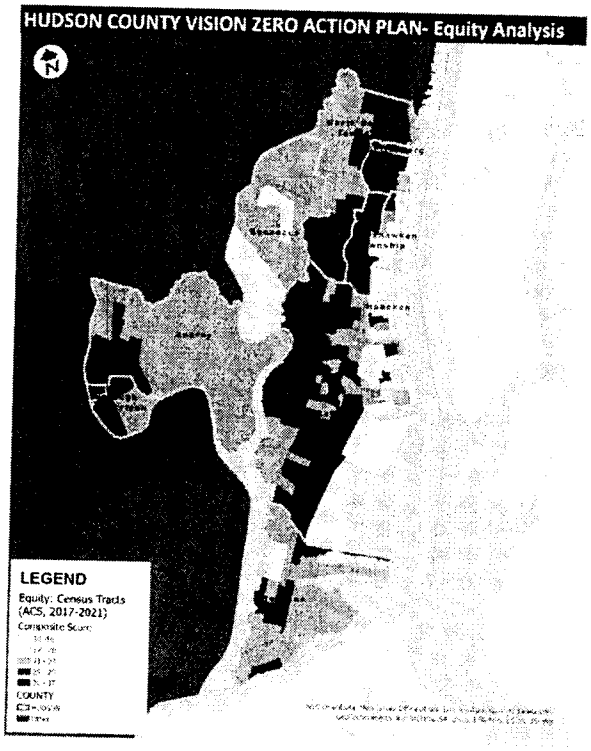
- NJDEP EJ MAP – to identify overburdened communities within the State of New Jersey.
- CDC's Social Vulnerability Index to identify the communities that may have potential negative effects caused by external stresses on human health.

USDOT Equitable Transportation Community Explorer to identify potential transportation disadvantage due to transportation, health, environmental, social, and climate and disaster risks and burdens (currently deprecated).

The team will ensure that findings from this equity analysis directly inform public engagement strategies, policy and process recommendations, and project identification, prioritization, and sequencing. Emphasis will be placed on using demographic data to support fact-based planning decisions, transparent allocation of resources, and clear documentation of methodology. The team will document assumptions, data limitations, and analytical methods to support federal audit and reimbursement review.

Equity Impacts

The team will work to quantify how the proposed strategies, policies, and projects in the Comprehensive Safety Action Plan will benefit groups seeking equity, as identified in the equity analysis. Once confirmed with the City and Task Force, our team will incorporate defined equity areas into project prioritization criteria. We will also analyze the distribution of identified projects. In collaboration with the City and Task Force, we will assess potential unintended consequences of strategies and actions on disadvantaged people and then identify enhancements and mitigations, which could take the form of updated actions, to achieve the plan's equity outcomes.



Task 3 City of Camden Responsibilities

The City's Project Manager shall review, provide comment and approve for release to stakeholders, all data collected for this project. The City shall also review and approved all methodologies associated with data analytics. The City shall review, provide comment, and approve for release all maps created for use in this project. Upon submission of said documents noted above to the project manager, the City shall have five (5) business days to review and return with comment.

Task 3 NV5 Team Deliverables

- A Comprehensive Existing Conditions Technical Memorandum
- A Safety Analysis Technical Memorandum for the City of Camden
- Datasets, shapefiles, and maps of analysis
- Equity Analysis Technical Memorandum

TASK 4: DRAFT CSAP: ENGINEER REVIEW, RECOMMENDATIONS, REPORTING AND FINAL DELIVERABLES

PROJECT IDENTIFICATION AND QUANTITATIVE PRIORITIZATION

Prioritization Criteria

The team will develop a project prioritization criteria to help identify focus corridors along the HIN. The prioritization criteria will be developed in consultation with the City and the Task Force. This will include several factors identified in Tasks 2 and 3 such as equity scores, recent fatal or severe injury crashes, systemic risk factors, geographical distribution, community outreach results, safety impact, feasibility and project readiness, and other factors. The projects and strategies will be assigned evaluation criteria to help rank the prioritization of each project. A map and ranked list of priority locations and candidate projects will be developed. The team will develop planning-level cost estimates, timelines, and responsible parties for each project.

The prioritization framework and resulting list of projects shall be structured to support future implementation grant funding. This will include phased implementation strategies, near-term funding opportunities, and bundled strategies with other projects.

Candidate Projects

Based on the analysis performed under the previous tasks and in collaboration with the City, NV5 will identify up to five (5) high priority locations in the City of Camden as candidate projects. Based on collected data and community input, NV5 will suggest conceptual design improvements for the identified intersections or corridors. The high priority concept plans can be further advanced by the City to apply for implementation funding. Additionally, the team will identify systemic improvements that can be applied throughout the City network along specific road types based on context.

IMPLEMENTATION STRATEGY

Action Plan Projects and Strategies (APPS)

Combining all information collected and analyzed in Task 3, NV5 will create a comprehensive set of action plan projects and strategies to advance towards the goal of zero deaths and serious injuries. The APPS matrix will follow the Safe System Approach and utilize FHWA Proven Safety Countermeasures to identify the most effective recommendations to address the safety concerns in the City. The NV5 team has extensive expertise in designing roadway improvements to NJDOT, PROWAG, ADA, and AASHTO standards. The list will conform to and utilize those standards when developing recommendations.

The APPS will range from low-cost/low-tech improvements such as painted curb extensions and crosswalk striping to complex high-cost improvements such as multi-lane roundabouts. Strategies will also include non-infrastructure safety interventions such as the development of a safety campaign, pilot demonstration projects, targeted education and advocacy campaigns, operational strategies, and more. Chosen actions will be determined based on their positive impact the overall safety of the community. Each strategy in the APPS matrix will include a timeframe for implementation, responsible parties, and estimated costs.

As noted in the SS4A Notification of Funding Opportunity (NOFO), the program seeks "low-cost, high-impact strategies" to improve street safety. The NV5 team will work with the City to identify and implement specific

countermeasures and balance the life cycle cost and maintenance needs of safety interventions with their effectiveness. For example, temporary rubber or plastic materials like flex posts and speed humps may be installed at a priority intersection to counter fast moving vehicular turns. These materials have proven to be effective and affordable. While effective, these materials tend to be short-lived and suitable for programming in year one of implementation. By year five, however, a permanent solution such as concrete corner wedges and built curb extensions should take its place. This approach balances short term safety improvements that can be felt quickly with long-term safety interventions that can make the City safer over the long-term.

POLICY AND PROCESS CHANGES

The Safe System approach and Vision Zero focus on systems-level changes, which require policies and processes that institutionalize safety as the top priority and ensure human life and health are always prioritized. The project team will conduct a review of existing City policies, plans, ordinances, and internal processes that influence transportation safety outcomes and the City's ability to implement Vision Zero strategies effectively. This review will focus on identifying how current planning, operational, and administrative frameworks support or constrain safety-focused decision-making.

The project team will evaluate relevant City documents related to transportation, traffic operations, public works, land use, capital programming, and related safety initiatives. The review will identify gaps, conflicts, or opportunities for improvement that affect the City's capacity to advance safety goals. Based on this assessment, the team will develop clear, actionable recommendations to strengthen alignment between City policies and processes, with particular attention to implementation readiness and long-term institutional consistency. The team will ensure that policy and process findings are integrated into the broader Action Plan narrative and implementation strategy.

Our team brings extensive experience in partnering with agencies to uncover the root causes of structural and process roadblocks and collaboratively developing solutions to help them achieve their transportation vision and goals. Our process includes establishing a policy baseline, bringing in best practices, and generating policy and process recommendations.

Best Practices Research

Working with the City, the team will identify up to three peer jurisdictions and evaluate their safety policies and safety action plans. Our team will develop a matrix of peer agency policies and will review them with the City to identify policies and processes implemented elsewhere that may suit the City and its communities, with an emphasis on the high-risk crash types and roadway features identified in the crash analysis.

Policy Recommendations

The team will facilitate a policy and process workshop to share best practices and identify gaps, barriers, opportunities, and priorities for policy and process changes. The team understands that policy and process changes take thought, time, and buy-in and will work with the City to select the most impactful changes that grow agency maturity level and are most in-line with engagement feedback and crash analysis findings.

PROGRESS AND TRANSPARENCY

The project team will design and develop an interactive, publicly accessible GIS dashboard to support transparency, performance monitoring, and ongoing implementation of the City's Comprehensive Safety Action Plan (CSAP). The dashboard will serve as a long-term tool for communicating safety trends and tracking progress toward the City's safety goals.

Using ESRI-based platforms (likely ArcGIS Experience Builder), the project team will develop an online dashboard that integrates datasets provided by NV5, including crash trends, high-injury network mapping, community and demographic indicators, and priority locations. The dashboard will be designed to allow users to explore safety trends, geographic patterns, and baseline conditions in a clear and intuitive format.

The team will coordinate with the City and Task Force to confirm dashboard content, structure, and performance measures, and will prepare documentation to support City maintenance and future updates following plan adoption.

Task 4 City of Camden Responsibilities

The City shall provide review and comment of the final deliverable within 10 business days. The City shall share and promote the draft final report to the appropriate stakeholders to ensure timely review and comment periods. The City shall assist in meeting the project deadline by ensure effective and timely communication. The final submissions will be accepted by the City, after conferring with the USDOT, and the Task Force

Task 4 NV5 Team Deliverables

- Policy, Plan, and Process Review memorandum summarizing findings and recommendations
- Policy and process recommendations suitable for inclusion in the Comprehensive Safety Action Plan
- Project Prioritization Matrix, list and Technical Memorandum
- Strategy and Project Selection Memorandum
- Up to 5 Concept Designs for candidate projects
- GIS dashboard
- Documentation describing data sources, dashboard structure, and update procedures

TASK 5: FINAL REPORT

Compiling all of the materials from the tasks above, the NV5 team will complete a draft of the Comprehensive Safety Action Plan (CSAP). The documents will be a detailed but easy to read and understand document that will be aligned with USDOT SS4A guidelines, as we understand that this will be a key document in obtaining future SS4A funding. Examples of Action Plans developed by the NV5 team can be found at:

- West Orange Township: https://www.westorange.org/1968/West-Orange-Vision-Zero
- Hudson County: https://www.hcnj.us/visionzero/safety-plan/
- Town of Brookhaven: https://www.brookhavenny.gov/1427/Brookhaven-Vision-Zero
- Middlesex County: https://www.middlesexcountynj.gov/government/departments/department-of-transportation/office-of-planning/transportation-and-mobility/vision-zero-action-plan
- Lackawanna County: https://www.lackawannacounty.org/news_detail_T8_R846.php

Examples of Complete Streets plans and policies developed by the team include:

- New Jersey Complete & Green Streets For All Model Complete Streets Policy & Guide
- Complete Street Redesign of Washington Street in Hoboken, New Jersey
- Montclair Safe/Complete Streets Implementation Plan
- Essex County Complete Streets Implementation Plan
- Pemberton Township Complete Streets Policy and Plan
- Metuchen Complete Streets Bicycle and Pedestrian Plan
- Borough of Bay Head Complete Streets Bicycle and Pedestrian Plan
- Connect Warren County: Warren County Complete Streets Plan

The draft will be provided to the Task Force for review. The NV5 team will incorporate all comments into a draft for final review by the City.

All relevant materials will be included in a final iteration of the public facing SS4A website. The website will serve as a centralized hub for all City of Camden CSAP, featuring the report as part of its content. It will enable the integration of municipal plans and allow users to concentrate on specific geographic areas of interest. The platform will offer an engaging and interactive experience through the use of maps, graphics, charts, infographics, diagrams, and photos. The site is designed for long-term use, featuring ongoing hosting, a user-friendly content management system, and the development of guides for administrators and creators to train staff on updates.

The CSAP will contain City-specific strategies, designed based on input obtained in previous tasks to improve transportation safety outcomes at priority locations. Engineering improvements and safer roads will be a core component of the plan, however, the recommendations and strategies in the plan will cover a broad range of safety actions and interventions that are consistent with the Safe System Approach. This includes:

- Safer people through education and encouragement of behavioral changes.
- Safer roads designed to mitigate human mistakes and encourage safer behaviors
- Safer vehicles through coordinated technology.
- Safer speeds on all roadways through thoughtful and equitable education, outreach, and enforcement.
- Enhanced post-crash care for victims of crashes and first responders.

The plan will include appropriate FHWA Proven Safety Countermeasures that will be effective in matching high crash locations within the City based on research compiled in previous tasks. Additionally, NV5 will utilize other strategies beyond the FHWA Proven Safety Countermeasures when appropriate.

The project team will utilize information gained from the Task 4 review of City policies to inform and provide recommendations for modifications to municipal policies, plans, and ordinances where relevant to further the goals and objectives of the CSAP.

The project team will take a staged approach to developing the plan, preparing outlines and drafts at each stage that are delivered to the City for review, comment, and revision. The team will develop a concise and visually engaging executive summary with a factsheet to provide a high-level summary of the overall Camden City SS4A Comprehensive Safety Action Plan (CSAP). The summary and factsheet will include key graphics, plan highlights, and recommendations in the overall Action Plan. It will be developed in both digital and print format. The team envisions a maximum of 6-page executive summary and an

accompanying factsheet of the key data highlights. An outline for the executive summary and factsheet will be developed for approval by the City.

A presentation will be made with a project summary and key outcomes for use by the City. The final plan will be presented to the City Council for adoption.

All items will be delivered on physical digital media.

SAFE STREETS FOR ALL SELF-CERTIFICATION CHECKLIST AND GRANT COMPLIANCE

The NV5 team will ensure that all plan deliverables are consistent with the SS4A grant requirements. The goal is to prepare the City of Camden for the Safe Streets and Roads for All (SS4A) Self-Certification process. The self-certification checklist can be found here:

https://www.transportation.gov/grants/ss4a/self-certification-worksheet

The overall project tasks have been developed to assist the City with each of the eight (8) checklist items on the Self-Certification Eligibility Worksheet. The eight (8) items include:

1. Leadership Commitment and Goal Setting
2. Planning Structure
3. Safety Analysis
4. Engagement and Collaboration
5. Policy and Process Changes
6. Strategy and Project Selections
7. Progress and Transparency
8. Action Plan Date

NV5 will ensure that all plan deliverables, performance measures, and documentation are prepared in a manner consistent with FHWA audit requirements and federal data-collection obligations, including the documentation of best practices and lessons learned as required under the Bipartisan Infrastructure Law. NV5 has experience providing similar assistance to several communities in the region. NV5 will support with the information needed to prepare the Quarterly Performance Progress Reports. It is our understanding that FHWA does not permit subcontractors to submit SS4A paperwork and requires that the City staff submit the documents to FHWA. NV5 will assist in the development of the Final SS4A Report and provide all documents necessary for records.

Task 5 NV5 Team Deliverables

- City of Camden SS4A Website
- CSAP Final Plan (ten hard copies)
- PowerPoint Presentation Summary
- Presentation to the City Council for adoption
- Executive Summary and Fact Sheet
- SS4A Self-certification checklist (completed)

PROJECT SCHEDULE

NV5

City of Camden
COMPREHENSIVE SAFETY ACTION PLAN (CSAP)
Project Schedule (18-24 MONTHS)

MONTHS (NOTICE TO PROCEED - JULY)	2026 JUL	AUG	SEP	OCT	NOV	DEC	2027 JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2028 JAN	FEB	MAR	APR	MAY	JUN
Task 1 - Project Management																								
Kickoff meeting		▲																						
Monthly project management meetings (24)																								
Monthly written progress reports (24)																								
Project management platform setup and updates	▒																							
SS4A Grant Compliance/Quarterly Reports																								
Leadership Commitment/Goal Setting/ Resolution											▒													
Style manual			▒																					
Task 2 - Public Outreach, Interviews and City Coordination																								
Public Engagement Plan			▒																					
Convening of Task Force			▒																					
Quaterly Task Force Meetings (6)			👥			👥			👥			👥			👥									
Public Outreach Events (2)				👥										👥										
Community Group Outreach Interviews (4)							👥	👥			👥	👥												
Pop-ups (6)						👥	👥		👥	👥		👥	👥											
Project website, survey and map			▒																					
Social media engagement				▒																				
Tech Memo 4: Outreach Summary																▒								
Technical Memo 5: Equity Analysis				▒																				
Task 3 - Data Analysis and Safety																								
Technical Memo 1: Exsiting Conditions Report				▒																				
Technical Memo 2: Safety Analysis														▒										
Miovision Counts for candidate projects															▒									
Technical Memo 3: Policy and Process Review							▒																	
Task 4: Strategy Development, Prioritization and Implementation																								
Strategy and Project Selection																		▒						
Priortization Process																▒								
Implementation Matrix																		▒						
Candidate Locations/Concept Plans (5)																▒								
Technical Memo 6: Priortization/Implementation Matrix																	▒							
ArcGIS Online Progress Tracking Dashboard																					▒			
TASK 5 - Final Report																								
Outline of Comprehensive Safety Action Plan															▒									
Draft CSAP / Executive Summary																			▒					
Self-Certification Checklist																					▒			
FinaL CSAP / Executive Summary																					▒			
City Council Plan Presentation																							▒	

Legend

- Work in Progress
- Kick-off Meeting
- Steering Committee Meetings
- Public Meetings
- Community Group Interviews
- Pop-Ups
- Deliverables

6 MANAGEMENT APPROACH



MANAGEMENT APPROACH

Project Management Plan

NV5's **Project Manager (PM) Rachana Sheth, PP, AICP, RSP1** will track project activities, maintain cost and schedule control, and serve as the primary point of contact between the City of Camden and the NV5 team. Key responsibilities include:

- Function as a representative for the City. We believe that our team is an extension of our client's staff during the project, and we are always mindful that we represent our client in front of agencies, stakeholders, and the public.
- Record all team activities, including intrateam meetings and meetings with outside agencies. Meeting minutes will be sent out within 72 hours to the City project manager for initial review, and then the finalized or accepted meeting minutes will be sent to all meeting attendees. Strong and consistent documentation with clear action items and responsible individuals is critical. Meeting agendas will always be attached to meeting calendar invites.
- Provide monthly budget tracking for NV5 and its subconsultant, with ongoing review of labor, level of effort, and expenditures to identify issues early and keep the project within budget.
- Conduct monthly virtual client meetings to review budget status, schedule performance, and overall progress, allowing the team to identify risks early and maintain alignment with the City's expectations.
- Update project schedules monthly using Microsoft Project in Gantt chart format to monitor milestones, critical path activities, and schedule risks and support on-time delivery.

NV5 recommends the use of a project management platform such as Microsoft SharePoint/Teams or Basecamp, consistent with the City's preferences. The PM will oversee subconsultant coordination, monitor deliverables, maintain clear communication protocols, and implement QA/QC procedures to support efficient execution. Through proactive project controls and timely issue resolution, NV5 will keep the project on schedule and within budget.

Matt Ludwig, PE, AICP, will serve as the project's technical director and QA/QC officer, providing oversight on the development of plan recommendations and linking them to implementation projects. He will also review all interim and final deliverables.

Commitment to Quality Management

NV5 recognizes that the quality of our work, as well as the service we provide, are key elements in measuring a project's success and continuing outstanding relationships with our clients. We maintain a corporate-level quality assurance program approved by NJDOT that directs attention toward quality issues throughout our organization. Our QA/QC program identifies project scope, requirements, goals, and responsibilities, and also involves regularly scheduled audits in which schedules, milestones, budgets, and submittals are reviewed to ensure project development is on track and in accordance with established practice.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	NV5, INC.
Trade Name:	
Address:	903 E. HAZELWOOD AVENUE RAHWAY, NJ 07065
Certificate Number:	0064321
Effective Date:	October 07, 1968
Date of Issuance:	June 17, 2026

For Office Use Only:

20260617153910327

Return

1. **Federal Award No.**
693JJ32640251

2. **Effective Date**
See No. 16 Below

3. **Assistance Listings No.**
20.939

4. **Award To**
Camden City
City Hall 520 Market Street
Camden, NJ 08101-5120

Unique Entity Id.: L5MTYJ62P314
TIN No.: 21-6000418

5. **Sponsoring Office**
U.S. Department of Transportation
Federal Highway Administration
Office of Safety
1200 New Jersey Avenue, SE
HSSA-1, Mail Drop E71-117
Washington, DC 20590

6. **Period of Performance**
Effective Date of Award – 60 Months

7. **Total Amount**

Federal Share:	$240,000
Recipient Share:	$60,000
Other Federal Funds:	$0
Other Funds:	$0
Total:	$300,000

8. **Type of Agreement**
Grant

9. **Authority**
Section 24112 of the Infrastructure Investment and Jobs Act (IIJA, Pub. L. 117–58, November 15, 2021)

10. **Procurement Request No.**
HSA250550PR

11. **Federal Funds Obligated**
$240,000

12. **Submit Payment Requests To**
See Article 20.

13. **Accounting and Appropriations Data**
15X0176E50.0000.055SR50500.5592000000.41010.61006600

14. **Description of the Project**
This grant will complete a Comprehensive Safety Action Plan for the City of Camden and conduct supplemental planning work including collision and roadway data analysis, development of safety countermeasures, and development of conceptual safety projects.

RECIPIENT

15. **Signature of Person Authorized to Sign**

12/4/25

Signature Date

Name: Timothy J. Cunningham

Title: : City of Camden Business Administrator

FEDERAL HIGHWAY ADMINISTRATION

16. **Signature of Agreement Officer**

HECTOR RAMON SANTAMARIA

Digitally signed by HECTOR RAMON SANTAMARIA
Date: 2025.12.16 09:20:31 -05'00'

Signature Date

Name: Hector R. Santamaria

Title: Agreement Officer

U.S. DEPARTMENT OF TRANSPORTATION

GRANT AGREEMENT UNDER THE
FISCAL YEAR 2024 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM

This agreement is between the United States Department of Transportation's (the "**USDOT**") Federal Highway Administration (the "**FHWA**") and the City of Camden, New Jersey. (the "**Recipient**").

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All ("**SS4A**") Grant for the project entitled, Camden City Safe Streets & Roads for All FY24 Project.

The parties therefore agree to the following:

ARTICLE 1
GENERAL TERMS AND CONDITIONS

1.1 General Terms and Conditions.

(a) In this agreement, "**General Terms and Conditions**" means the content of the document titled "General Terms and Conditions Under the Fiscal Year 2024 Safe Streets and Roads for All ("SS4A") Grant Program," dated November 4, 2025, which is available at https://www.transportation.gov/grants/ss4a/grant-agreements under "Fiscal Year 2024." Articles 7–33 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.

(b) The Recipient acknowledges that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (IIJA, div. G §§ 70901-27).

(c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient's non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the FHWA the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

ARTICLE 2
APPLICATION, PROJECT, AND AWARD

2.1 Application.

Application Title: Camden City Safe Streets & Roads for All FY2024 Project

Application Date: 5/16/2024

2.2 Award Amount.

SS4A Grant Amount: $240,000

2.3 Federal Obligation Information.

Federal Obligation Type: Single

2.4 Budget Period.

Budget Period: See Block 6 of Page 1

2.5 Grant Designation.

Designation: Planning and Demonstration

ARTICLE 3
SUMMARY PROJECT INFORMATION

3.1 Summary of Project's Statement of Work.

Planning and Demonstration Narrative:

The project will be completed in one phase.

This grant will complete a Comprehensive Safety Action Plan (CSAP) that meets the requirements of an SS4A Action Plan. Supplemental planning will complete: Collision and Roadway Data Analysis, develop countermeasures, and develop safety project concepts.

3.2 Project's Estimated Schedule.

Action Plan Schedule

Milestone	Schedule Date
Planned Final Plan Publicly Available Date:	January 31, 2030
Planned SS4A Final Report Date:	October 31, 2030

Supplemental Planning Schedule

Milestone	Schedule Date
Planned Final Plan Publicly Available Date:	January 31, 2030
Planned SS4A Final Report Date:	October 31, 2030

3.3 Project's Estimated Costs.

(a) Eligible Project Costs

Eligible Project Costs	
SS4A Grant Amount:	$240,000
Other Federal Funds:	$0
State Funds:	$0
Local Funds:	$60,000
In-Kind Match:	$0
Other Funds:	$0
Total Eligible Project Cost:	$300,000

(b) Reserved

(c) Indirect Costs

Indirect costs are allowable under this Agreement in accordance with 2 CFR part 200 and the Recipient's approved Budget Application. In the event the Recipient's indirect cost rate changes, the Recipient will notify FHWA of the planned adjustment and provide supporting documentation for such adjustment. This Indirect Cost provision does not operate to waive the limitations on Federal funding provided in this document. The Recipient's indirect costs are allowable only insofar as they do not cause the Recipient to exceed the total obligated funding.

ARTICLE 4
CONTACT INFORMATION

4.1 Recipient Contact(s).

Timothy J. Cunnigham
Business Administrator
City of Camden
520 Market Street
City Hall, Room 409
Camden, NJ 08102
856-757-7150
TiCunnin@camdennj.gov

4.2 Recipient Key Personnel.

Name	Title or Position
Dr. Edward Williams	Director of Planning and Development
Timothy J Cunningham	Business Administrator
Scott Parker	Chief Financial Officer

4.3 USDOT Project Contact(s).

Safe Streets and Roads for All Program Manager
Federal Highway Administration
Office of Safety
HSSA-1, Mail Stop: E71-117
1200 New Jersey Avenue, S.E.
Washington, DC 20590
202-366-2822
SS4A.FHWA@dot.gov

and

Agreement Officer (AO)
Federal Highway Administration
Office of Acquisition and Grants Management
HCFA-42, Mail Stop E62-310
1200 New Jersey Avenue, S.E.
Washington, DC 20590
HCFASS4A@dot.gov

and

Division Administrator – New Jersey
Agreement Officer's Representative (AOR)
840 Bear Tavern Road
Suite 202
West Trenton, NJ 08628
609-637-4237

newjersey.fhwa@dot.gov

and

Christopher Paige
New Jersey Division Office Lead Point of Contact
Community Planner
840 Bear Tavern Road
Suite 202
West Trenton, NJ 08628
609-637-4214
christopher.paige@dot.gov

ARTICLE 5
USDOT ADMINISTRATIVE INFORMATION

5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Acquisition and Grants Management

SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the Agreement Officer (the "AO") are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327.

In accordance with 2 CFR 200.308(f)(6), the recipient or subrecipient shall obtain prior written approval from the USDOT agreement officer for the subaward, if the subaward activities were not proposed in the application or approved in the Federal award. This provision is in accordance with 2 CFR 200.308 (f) (6) and does not apply to procurement transactions for goods and services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement.

The following subawards and contracts are currently approved under the Agreement by the AO. This list does not include supplies, material, equipment, or general support services which are exempt from the pre-approval requirements of this clause.

5.2 Reimbursement Requests

(a) The Recipient may request reimbursement of costs incurred within the budget period of this agreement if those costs do not exceed the amount of funds obligated and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.

(b) The Recipient shall use the DELPHI iSupplier System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF-270 (Request for

Advance or Reimbursement) or SF-271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.

(c) The Recipient's supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient's share of costs. If the Recipient does not provide sufficient detail in a request for reimbursement, the Agreement Officer's Representative (the "**AOR**") may withhold processing that request until the Recipient provides sufficient detail.

(d) The USDOT shall not reimburse costs unless the AOR reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.

(e) In the rare instance the Recipient is unable to receive electronic funds transfers (EFT), payment by EFT would impose a hardship on the Recipient because of their inability to manage an account at a financial institution, and/or the Recipient is unable to use the DELPHI iSupplier System to submit their requests for disbursement, the FHWA may waive the requirement that the Recipient use the DELPHI iSupplier System. The Recipient shall contact the Division Office Lead Point of Contact for instructions on and requirements related to pursuing a waiver.

(f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

ARTICLE 6
SPECIAL GRANT TERMS

6.1 SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 in this agreement.

6.2 The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.

6.3 SS4A Funds will be allocated to the Recipient and made available to the Recipient in accordance with FHWA procedures.

6.4 The Recipient of a Planning and Demonstration Grant acknowledges that the Action Plan and Supplemental Action Plan will be made publicly available and agrees that it will publish the final Action Plan and Supplemental Action Plan on a publicly available website.

6.5 There are no other special grant requirements.

ATTACHMENT A
PERFORMANCE MEASUREMENT INFORMATION

Study Area: Various Roadways Throughout the City of Camden

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency and Reporting Deadline
Costs	Project Costs: Quantification of the cost of each eligible project carried out using the grant	Within 120 days after the end of the period of performance
Lessons Learned and Recommendations	Lessons Learned and Recommendations: Description of lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.	Within 120 days after the end of the period of performance

ATTACHMENT B
CHANGES FROM APPLICATION

Scope: N/A

Schedule: The project duration of 60 months remains unchanged but has been shifted to start after the grant agreement is in place, which is currently anticipated in the 4th quarter of 2025.

Budget: The application categorized costs under equipment and supplies. The cost categories have been updated to correct errors in the application. The cost of the equipment ($200,000.00), and cost of supplies ($100,000.00) have been moved to contractual as we plan to hire a consultant to fulfill the obligations and scope of work under this agreement.

The table below provides a summary comparison of the project budget.

Fund Source	Application		Section 3.3	
	$	%	$	%
Previously Incurred Costs (Non-Eligible Project Costs)				
Federal Funds				
Non-Federal Funds				
Total Previously Incurred Costs				
Future Eligible Project Costs				
SS4AFunds				
Other Federal Funds				
Non-Federal Funds				
Total Future Eligible Project Costs				
Total Project Costs				

ATTACHMENT C

[RESERVED]

ATTACHMENT D

[RESERVED]

ATTACHMENT E
LABOR AND WORK

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with "X" in the following table are accurate:

	The Recipient or a project partner promotes robust job creation by supporting good-paying jobs directly related to the project with free and fair choice to join a union. *(Describe robust job creation and identify the good-paying jobs in the supporting narrative below.)*
	The Recipient or a project partner will invest in high-quality workforce training programs such as registered apprenticeship programs to recruit, train, and retain skilled workers, and implement policies such as targeted hiring preferences. *(Describe the training programs in the supporting narrative below.)*
	The Recipient or a project partner will partner with high-quality workforce development programs with supportive services to help train, place, and retain workers in good-paying jobs or registered apprenticeships including through the use of local and economic hiring preferences, linkage agreements with workforce programs, and proactive plans to prevent harassment. *(Describe the supportive services provided to trainees and employees, preferences, and policies in the supporting narrative below.)*
	The Recipient or a project partner will partner and engage with local unions or other worker-based organizations in the development and lifecycle of the project, including through evidence of project labor agreements and/or community benefit agreements. *(Describe the partnership or engagement with unions and/or other worker-based organizations and agreements in the supporting narrative below.)*
	The Recipient or a project partner will partner with communities or community groups to develop workforce strategies. *(Describe the partnership and workforce strategies in the supporting narrative below.)*
X	The Recipient or a project partner has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. *(Describe those actions in the supporting narrative below.)*
	The Recipient or a project partner has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take relevant actions described in Attachment B. *(Identify the relevant actions from Attachment B in the supporting narrative below.)*
	The Recipient or a project partner has not taken actions related to the Project to improve good-paying jobs and strong labor standards and will not take those actions under this award.

2. Supporting Narrative.

The project will hire a consultant providing good paying wages. This project allows for free and fair choice to join a union, consistent with applicable laws.

ATTACHMENT F
CRITICAL SECURITY INFRASTRUCTURE AND RESILIENCE

1. Efforts to strengthen the Security and Resilience of Critical Infrastructure against both Physical and Cyber Threats.

The Recipient states that rows marked with "X" in the following table are accurate:

	The Recipient demonstrates, prior to the signing of this agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the activities.
	The Recipient appropriately considered and addressed physical and cyber security and resilience in the planning, design and oversight of the project, as determined by the Department and the Department of Homeland Security.
	The Recipient complies with 2 CFR 200.216 and the prohibition on certain telecommunications and video surveillance services or equipment.

2. Supporting Narrative.

N/A - This grant will not fund the purchase of Information Technology and/or Operational Technology.

ATTACHMENT G

[RESERVED]

AV:dh
07-14-26

R-24

RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO CONTRACT NO. 09-24-066 WITH SOUTH STATE, INC. FOR THE 2024 ROADWAY IMPROVEMENT PROGRAM CONTRACT I

WHEREAS, on September 10, 2024, the Council of the City of Camden authorized Resolution MC-24:9688 awarding Contract No. 09-24-066 to South State, Inc. for the 2024 Roadway Improvements Project (Contract I) in the amount of $2,029,991.50; and

WHEREAS, on May 15, 2026, the Council of the City of Camden approved Resolution MC-26:10561 authorizing Change Order No. 1 with South State, Inc. to increase the contract amount by an not to exceed Seventy-Two Thousand Two Hundred Seventy-Nine Dollars And Sixteen Cents ($72,279.16) due to additional improvements, including roadway milling and paving, and concrete and drainage improvements; and

WHEREAS, it is necessary to authorize Change Order No. 2 to Contract No. 09-24-066 with South State, Inc., to increase the contract amount by an not to exceed NINETY THOUSAND SIX HUNDRED SEVENTY DOLLARS AND SIXTY CENTS ($90,670.60) due to additional improvements, including roadway milling and paving, and concrete and drainage improvements; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the grant budget of the City of Camden, under line item "6-01-09-940-001", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 09-24-066 between the City of Camden and South State, Inc. is hereby increased by Change Order No. 2 in an amount not to exceed NINETY THOUSAND SIX HUNDRED SEVENTY DOLLARS AND SIXTY CENTS ($90,670.60) making the total contract amount TWO MILLION ONE HUNDRED NINETY-TWO THOUSAND NINE HUNDRED FORTY-ONE DOLLARS AND TWENTY-SIX CENTS ($2,192,941.26); and

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute Change Order No. 2 and any and all documents necessary to effectuate the terms 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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: SOUTH STATE INC

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

- BUDGET APPROPRIATION: 6-01-09-940-001

AMOUNT:$ 90,670.60

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 $ 2,192,941.26

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO CONTRACT #90-24-066, FY 2024 ROADWAY IMPROVEMENT PROGRAM CONTRACT 1, IN THE AMOUNT OF $ 90,670.00 FOR AN AMENDED CONTRACT OF $2,192,944.26 TO SOUTH STATE INC.

S.P.

Scott Z. Parker
Chief Financial Officer
Date: 6/17/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Planning & Development/Office of Capital Improvement

RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO CONTRACT #09-24-066, FY' 2024 ROADWAY IMPROVEMENT PROGRAM CONTRACT 1, IN THE AMOUNT OF 90,670.60 FOR AN AMENDED CONTRACT TOTAL OF $2,192,944.26, TO SOUTH STATE INC.

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)				
Director of Grants Management				
Qualified Purchasing Agent		Kaliyah A	6/17/2026	
Director of Finance		S.P.	6/17/2026	

Approved by:
Business Administrator _____ **Signature** **Date**

Attachments (list and attach all available):

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

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

Received by:

City Attorney _____ **Signature** **Date**

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

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

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO CONTRACT #09-24-066, 2024 ROADWAY IMPROVEMENT PROGRAM CONTRACT 1, IN THE AMOUNT OF 90,670.60 FOR AN AMENDED CONTRACT TOTAL OF $2,192,944.26, TO SOUTH STATE INC.

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

- The resurfacing of S 6th Street (from Carl Miller Boulevard to Jackson Street) will be included in the project.
- Additional improvements consist of roadway milling and paving, concrete and drainage improvements, and associated appurtenances of the city.
- Original contract Amount: $2,029,991.50 72,279.16
  Change Order #1
  Change Order #2 $90,670.60
  Total Adjusted Price $2,192,941.26

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $90,670.60
APPROPRIATION NUMBER: 6-01-09-940-001

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Acting City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council Request.

Prepared by: Shawn Ryan 856-757-7030 Shawn.Ryan@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	2024 Roadway Improvement Program Contract I - Change Order No. 2
Name of vendor	South State Inc.
Purpose or need for service	S 6th Street (from Carl Miller Boulevard to Jackson Street) will be added into the road program. Added work includes roadway milling and paving, concrete and drainage improvements, and associated appurtenances as required.
Contract award amount	Original: $2,029,991.50; Amended $2,192,941.26
Term of contract	270 Calendar Days
If grant funded, grant title	N/A
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	Fair and Open Bidding Process, see contract #09-24-066
Were other proposals received? If so, please attach the names and amounts for each proposal received.	See contract #09-24-066

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 _____

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary

ENVIRONMENTAL RESOLUTIONS, INC.
Engineers • Planners • Scientists • Surveyors

Harry R. Fox, NICET III
G. Jeffrey Hanson, PE, CME
Jennifer A. Harris, PE, CME
Joseph R. Hirsh, PE, CME, CPWM
Ethan F. Hyder, CST II
Ryan G. McCarthy, PE, CME
C. Jeremy Noll, PE, CME, CPWM
Marc H. Selover, LSRP, PG
Neil J. Werket, RLA, LLA, CPSI

June 15, 2026
31410 25A

Mr. Anthony Morici, City Engineer
City of Camden
520 Market Street
Camden, NJ 08101

RE: 2024 Roadway Improvement Program (Contract I)
Change Order #2
City of Camden
Camden County, New Jersey

Dear Anthony:

Enclosed, please find Change Order #2 for the above-referenced project. This change order reflects the addition of South 6th Street from Carl Miller Boulevard to Jackson Street. This addition utilizes original contract pricing, with the exception of Item #18R1, which was necessary due to an increase in the unit cost due to the volume order and material price increase.

This change order results in a net increase of **$90,670.60**, bringing the previously adjusted contract amount of $2,102,270.66 to a new total of **$2,192,941.26**. For reference, the original contract amount was $2,029,991.50.

This change order represents a net increase of approximately 4.47% over the original contract amount. When taken together with previously approved Change Order #1, the cumulative increase over the original contract amount is approximately 8.03%.

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

Sincerely,

Ryan G. McCarthy, PE, CME
Resident Engineer

RGM:RGM

cc: (VIA EMAIL ONLY)
Dwaine Williams, City of Camden (DwWillia@camdennj.gov)
Howard McCoach, City of Camden (homccoac@camdennj.gov)
Tim Cunningham, City of Camden (Timothy.Cunningham@camdennj.gov)
Dr. Edward C. Williams, City of Camden (Edwillia@camdennj.gov)
Stephanie Walker, City of Camden (Stephanie.Walker@camdennj.gov)

Elisa Ott, City of Camden (Elisa.Ott@camdennj.gov)
Shawn Ryan, City of Camden (Shawn.Ryan@camdennj.gov)
Jon Muller, South State Inc (JMuller@southstateinc.com)
Matt Kensler, ERI (mkensler@erinj.com)

G:\31000 - ERI\31401-31450\31410 - City Of Camden\31410 25 Contract I & II - Road Program\31410 25A - Contract I\Payments\Change Order #1\31410 25A Change Order #1 Rec Letter 4.20.26.Docx

31410 25A
2024 ROADWAY IMPROVEMENT PROGRAM (CONTRACT 1)
CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY
CHANGE ORDER #2
10-Jun-26

CONTRACTOR:
South State, Inc.
202 Reeves Road, P.O. Box 68
Bridgeton, NJ 08302

Original Contract Price:	$2,029,991.50
Adjusted Contract Price - CO #1:	$2,102,270.66
Additions:	$90,670.60
Reductions:	$0.00
Net Contract Change:	**$90,670.60**
TOTAL ADJUSTED CONTRACT PRICE:	**$2,192,941.26**

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
6	Traffic Safety Officers If & Where Directed	120.00 HR	$87.33	$10,479.60
11	HMA Milling 3" or Less	1440.00 SY	$8.85	$12,744.00
12	Hot Mix Asphalt Pavement Repair If & When Directed	55.00 SY	$0.01	$0.55
13	Tack Coat	220.00 GAL	$0.01	$2.20
14	Hot Mix Asphalt 12.5M 64 Surface Course 2" Thick	180.00 TONS	$110.00	$19,800.00
25	Reset Manhole Using New Casting	2.00 UN	$25.00	$50.00
26	Reset Manhole Using Existing Casting	8.00 UN	$100.00	$800.00
27	Concrete Sidewalk 5" Thick	60.00 SY	$120.00	$7,200.00
28	Detectable Warning Surfaces (Model #2436 or Equivalent)	2.00 SY	$320.00	$640.00
32	Reset Slate Curb If & Where Directed	60.00 LF	$150.00	$9,000.00
36	Traffic Marking Lines 6"	55.00 LF	$1.15	$63.25
37	Traffic Marking Lines 24"	220.00 LF	$4.50	$990.00
40	Reset Water Valve Box	1.00 UN	$1.00	$1.00
41	Reset Water Valve Box New Casting	1.00 UN	$100.00	$100.00
18R1	Inlet Type A With Trap - Adjusted Price	2.00 UN	$14,400.00	$28,800.00

ACCEPTED BY:

SOUTH STATE, INC.

ENVIRONMENTAL RESOLUTIONS, INC.

CITY OF CAMDEN

AV:dh
07-14-26

R-29

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

WHEREAS, on July 8, 2025, the Council of the City of Camden authorized Resolution MC-25:10081 awarding Contract No. 07-25-051 to Charles Marandino, LLC for roadway improvements in connection with the FY2023 New Jersey Department of Transportation ("NJDOT") Local Aid Pedestrian Safety Improvement Program in the amount of Four Million Seventy-One Thousand One Hundred Thirty-Six Dollars And Fifty-Two Cents ($4,071,136.52); and

WHEREAS, on February 10, 2026, the Council of the City of Camden approved Resolution MC-26:10413 authorizing Amendment No. 1 to Contract No. 07-25-051 increasing the contract amount by an amount not to exceed THREE HUNDRED NINE THOUSAND FIVE HUNDRED TEN DOLLARS AND SIXTY-NINE CENTS ($309,510.69) for additional improvements including roadway reconstruction, sewer reconstruction, and sidewalk improvements; and

WHEREAS, it now necessary to further amend the Contract No. 07-25-051 to extend the term of the contract until July 31, 2026 (49 calendar days); now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Contract No. 07-25-051 with Charles Marandino, LLC, is amended to extend the term of the contract until July 31, 2026 (49 calendar days) due to extremely harsh weather conditions.

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute the amendment and any and all documents necessary to effectuate the terms 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: July 14, 2026

The above has been reviewed
and approved as to form.

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Planning & Developing /Office of Capital Improvements

RESOLUTION AUTHORIZING A CONTRACT TIME EXTENSION TO CONTRACT #07-25-051, FY 2023 NJDOT PEDESTRIAN SAFETY IMPROVEMENTS PROJECT WITH CHARLES MARANDINO, LLC FOR A CONTRACT TIME EXTENSION OF 49 CALENDAR DAYS.

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)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		S.F.	6/17/2026	

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)[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

RESOLUTION AUTHORIZING A CONTRACT TIME EXTENSION TO CONTRACT #07-25-051, FY 2023 NJDOT PEDESTRIAN SAFETY IMPROVEMENTS PROJECT WITH CHARLES MARANDINO, LLC FOR A CONTRACT TIME EXTENSION OF 49 CALENDAR DAYS.

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

- The FY 2023 NJDOT Pedestrian Safety requires a time extension due to delays caused by numerous weather conditions and the additional work requested by the City on Friends Street and N 10th Street.
- Extension of 49 calendar days, for a total of 319 Calendar days for the contract.
- The amended substantial completion date is July 31, 2026

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Acting City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities

Prepared by: Shawn Ryan 856 757-7030/ Shawn.Ryan@camdennj.gov

Name Phone/Email

ATTACHMENT E

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Waiver # _____

DLGS Initials _____

CREATION/EXTENSION OF SERVICES 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 new or extended service. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality:	Camden City

Explanation of new or extended service, what essential unmet need the new or extended service fills, and the estimated costs and sources of funding for the new or extended service.

Request for a 49-day construction contract time extension for the FY' 2023 NJDOT Pedestrian Safety Improvements project due to construction days lost because of winter weather and additional improvements requested by the City.

What category of people will be eligible to receive, or benefit from, the new or extended service?

The primary demographic eligible to receive and benefit from this extended service consists of daily and regional multi-modal commuters utilizing the transit facility. This infrastructure modernization project directly serves transit-dependent populations, including workforce commuters, students, and regional travelers.

How will the municipality determine who will receive the new or extended service?

By upgrading infrastructure within the immediate vicinity, the project enhances safety, reduces modal conflicts, and improves first-mile/last-mile connectivity for hundreds of daily commuters.

_____ 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 _____

Charles Marandino LLC

Charles Marandino, *Member-Owner*

Concrete Contractor & Consultant P.O. Box 20 Milmay, NJ 08340

Phone (856) 691-9963 (856) 457-7264 • Fax (856) 691-5195 • Cell (856) 982-6433

May 29 , 2026

Remington & Vernick Engineers
Attn: Anthony Morici
Greg Marchese
John Calvello

Project: Pedestrian Safety Improvements
City of Camden

Re: Extension of Time of Completion

Dear Mr. Morici:

Please be advised of our request for additional time for completion of referenced project.
As you are aware, we had remained mobilized and prepared to continue contract work throughout the winter months. Due to extremely harsh weather conditions at different times, work had to be suspended for total of 5 weeks.

Due to changes and added work, we request an additional 2 weeks, to end July 31, 2026.
You can be assured all work will be continuing in the meantime to be complete as soon as possible.

Your consideration is appreciated.
Thank you.

Sincerely,

_____
Gary Giglio

Submitted

Charles Marandino LLC

REMINGTON & VERNICK ENGINEERS
AN ARDURRA COMPANY

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

June 15, 2026

Adriane McKendry
City Comptroller
520 Market Street
City Hall, Suite 213
Camden, NJ 08101

Re: City of Camden
FY' 2023 NJDOT Local Aid: Pedestrian Safety Improvements
Change Order Recommendation
RVE File #: 0408-T-200.i

Dear Ms. McKendry:

Enclosed herewith please find Remington & Vernick Change Order #1 as signed by the Contractor for your review and approval. Please note that our Change Orders will solely address contractual timeframe and the consecutive numbering is independent of those prepared for NJDOT.

The Change Order represents the contractor's formal request to extend the project's contractual timeframe from two hundred seventy (270) calendar days to three hundred nineteen (319) calendar days, citing delays attributable to adverse winter weather conditions. If approved, this extension would shift the project completion date from June 12, 2026 to July 31, 2026.

Kindly have the Clerk's Office prepare a Resolution for approval by Council which amends the contract length for this project to three hundred nineteen (319) calendar days.

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

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

Sincerely yours,

REMINGTON & VERNICK ENGINEERS

Douglas M. Johnson, P.E., C.M.E
Principal | Asst. Department Head

DMJ/mkf
Enclosures

cc: Anthony Morici, City Engineer
Scott Parker, Chief Financial Officer
Timothy Cunningham, Business Administrator
Lateefah Chandler, City Purchasing Agent
Keith Walker, City DPW Director
Stephanie Walker, Contract Administrator
Alex Darling, CCP Sr. Project Manager
RVE: Hasson Shipman, Greg Marchese, John Calvello

REMINGTON & VERNICK ENGINEERS
AN ARDURRA COMPANY

CONTRACTOR:

CHARLES MARANDINO, LLC
P.O. BOX 20
MILMAY, NJ 08340

RVE CHANGE ORDER #1

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

PROJECT NUMBER:
0408-T-200.i

CLIENT:
CITY OF CAMDEN

REASON FOR CHANGE:
EXTENSION OF CONTRACT TIME

ITEM #	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT	
SUPPLEMENTALS						
-	-	-	-	-		$0.00
					SUBTOTAL:	**$0.00**
EXTRAS						
-	-	-	-	-		$0.00
					SUBTOTAL:	**$0.00**
REDUCTIONS						
-	-	-	-	-		$0.00
					SUBTOTAL:	**$0.00**

PREVIOUS CHANGE ORDERS		
No.	Amt.	Reason for Change
1	$309,510.69	NJDOT CO #1: ADDITIONAL IMPROVEMENTS TO NORTH 10th STREET
2	$108,775.00	NJDOT CO #2: ALTERNATE BID #1 - FRIENDS STREET
3		

CURRENT CHANGE ORDER	
+ SUPPLEMENTAL:	$0.00
+ EXTRA:	$0.00
- REDUCTION:	$0.00
NET CONTRACT CHANGE THIS CHANGE ORDER:	**$0.00**

OVERALL CHANGE ORDER SUMMARY

ORIGINAL CONTRACT AMOUNT:	$4,071,136.52
AMOUNT OF CONTRACT CHANGE:	$418,285.69
CONTRACT CHANGE PERCENTAGE:	10.27%
AMENDED CONTRACT AMOUNT:	**$4,489,422.21**

CONTRACT LENGTH SUMMARY

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:

	UNCHANGED
XX	**INCREASED**
	DECREASED

BY 49 CALENDAR DAYS IN THIS CHANGE ORDER

NOTICE TO PROCEED DATE:	September 15, 2025	
ORIGINAL CONTRACT LENGTH:	270	CALENDAR DAYS
ORIGINAL CONTRACT COMPLETION DATE:	June 12, 2026	
PREVIOUS CONTRACT LENGTH AMENDMENTS:	-	CALENDAR DAYS
TOTAL AMENDED CONTRACT LENGTH:	319	CALENDAR DAYS
AMENDED CONTRACT COMPLETION DATE:	**July 31, 2026**	

ACCEPTED BY:

Charles Marandino, LLC — Date: 6/15/2026

Inspector — Date: 6/15/26

Municipal Engineer/Project Manager — Date: 6/16/2026

APPROVED BY:

Client — Date

Charles Marandino LLC

Charles Marandino, *Member-Owner*

Concrete Contractor & Consultant

P.O. Box 20 Milmay, NJ 08340

Phone (856) 691-9963 (856) 457-7264 • Fax (856) 691-5195 • Cell (856) 982-6433

May 29, 2026

Remington & Vernick Engineers
Attn: Anthony Morici
Greg Marchese
John Calvello

Project: Pedestrian Safety Improvements
City of Camden

Re: Extension of Time of Completion

Dear Mr. Morici:

Please be advised of our request for additional time for completion of referenced project.

As you are aware, we had remained mobilized and prepared to continue contract work throughout the winter months. Due to extremely harsh weather conditions at different times, work had to be suspended for total of 5 weeks.

Due to changes and added work, we request an additional 2 weeks, to end July 31, 2026. You can be assured all work will be continuing in the meantime to be complete as soon as possible.

Your consideration is appreciated.

Thank you.

Sincerely,

_____

Gary Giglio

Submitted

Charles Marandino LLC

R-30

AV:dh
07-16-26

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 AND FINAL TO CONTRACT NO. 08-24-053 WITH EARLE ASPHALT FOR RESURFACING OF COOPER STREET AUTHORIZING FINAL PAYMENT AND RELEASE OF RETAINAGE REPRESENTS A NET DECREASE OF $24, 175.93 FOR A FINAL CONTRACT AMOUNT OF $613,237.20

WHEREAS, on August 13, 2024 the Council of the City of Camden approved Resolution MC-24:9641 awarding Contract No. 08-24-053 to Earle Asphalt for the Resurfacing of Cooper Street Project under Bid #24-07; and

WHEREAS, it is necessary to amend said Contract by Change Order #1 to decrease the contract amount by -$24,175.93 and final, release of retainage; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 08-24-053 between the City of Camden and Earle Asphalt be amended to reflect Change Order #1 and final, release of retainage.

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute Change Order No. 1 and any and all documents necessary to effectuate the terms 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: July 14, 2026

The above has been reviewed
and approved as to form.

FOR DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council

FROM: Planning & Development/Office of Capital Improvements

RESOLUTION AUTHORIZING CHANGE ORDER #1 AND FINAL TO EARLE ASPHALT FOR RESURFACING OF COOPER STREET, AUTHORIZING FINAL PAYMENT AND RELEASE OF RETAINAGE. REPRESENTS A NET DECREASE OF $-24,175.93 FOR A FINAL CONTRACT AMOUNT OF $613,237.20.

Point of Contact:	Anthony Morici	Capital Improvements	856-239-0892	Anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
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

RESOLUTION AUTHORIZING CHANGE ORDER #1 AND FINAL TO EARLE ASPHALT FOR RESURFACING OF COOPER STREET, AUTHORIZING FINAL PAYMENT AND RELEASE OF RETAINAGE. REPRESENTS A NET DECREASE OF $-24,175.93 FOR A FINAL CONTRACT AMOUNT OF $613,237.20.

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

- Resurfacing of Cooper Street Project Closed out
- Final Payment and Release of Retainage

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: (Decrease $24,175.93)
Change Order #1 & Final
APPROPRIATION CODE: 4-01-09-930-874

IMPACT STATEMENT:

- A final change order is necessary to close out the project.
- City Council approval of this legislation will improve streets in the City of Camden
- If not approved by Council, corrective and preventive action to City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council Request

Prepared by: Stephanie Walker (856) 757-7680 Stwalker@Camdennj.gov

Name Phone/Email

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	Resurfaciing of Cooper Street Change order #1 Final
Name of vendor	Earle Asphalt
Purpose or need for service	Chang order #1. Decrease in contract of $-24,175.93, and Final, release of retainage.
Contract award amount	$-24,175.93 for Final Contract amount $613,237.20
Term of contract	Please see contract #08-24-053
If grant funded, grant title	N/A
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	Please see contract #08-24-053
Were other proposals received? If so, please attach the names and amounts for each proposal received.	Please see contract #08-24-053

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

Consulting & Municipal ENGINEERS
A Subsidiary of Artheon, Inc.

February 24, 2026
Revised March 6, 2026

Sent via Electronic & Regular Mail

Mr. Anthony Morici, PE
City of Camden, Acting City Engineer
Department of Planning and Development
Division of Capital Improvements and Project Management
520 Market Street, City Hall
Camden, New Jersey 08101

Re: Final Pay Estimate No. 2 & Close Out Change Order
Resurfacing of Cooper St.
City of Camden, Camden, County, New Jersey
Our File: 115.CY00606.C01

Dear Mr. Morici,

Transmitted herewith for your further handling, please find Final Payment Estimate #2 and Close Out Change Order for the above-referenced project in the amount of $179,411.54 as approved by this office. This estimate covers all work through August 29, 2025 and includes resetting of manholes, HMA milling and paving, and traffic striping, including all previously issued punch list items.

Also included are copies of the contractor's certified payrolls, monthly project workforce reports (AA-202), and affirmative action paperwork, as per the contract specifications.

The change orders reflect increases and decreases in contract quantities required to complete the proposed improvements. The increase in quantities could not, in our opinion, have reasonably been effectuated by a separately bid contract without unduly disrupting the basic work and imposing adverse consequences on the City, and will provide an improved level of service to the City and its residents. Additionally, we are pleased to report that the change orders result in a decrease from the original contract amount of $637,413.13 to a final adjusted amount of $613,237.20; a reduction of $24,175.93.

Also enclosed is a two-year maintenance bond in the amount of $613,237.20; one-hundred percent of the final contract amount; in accordance with the contract documents. By copy of the bond to the City Solicitor's office, we request that they review same for compliance with the contract requirements. Our office concurs that the amount and term of the bond are correct. Release of final payment should be contingent upon approval of the maintenance bond by the City Solicitor's Office.

We trust this is the information you require at this time, however, if you have any questions or comments, please do not hesitate to contact this office.

Very truly yours,
CME Associates

Bennett A. Matlack, PE, CME, CFM
Consulting Engineer's Office

Enclosures
cc: Timothy Cunningham – City Administrator
Tytanya Ray – City of Camden
Scott Parker – Director of Finance
Daniel S. Blackburn, Esq. - City Solicitor
Earle Asphalt Company

FINAL PAY ESTIMATE NO. 2 & CLOSE OUT CHANGE ORDER #1

PROJECT NO : CY00606.C01

PROJECT: RESURFACING OF COOPER STREET

DATE: PREPARED March 9, 2026 (FOR ALL WORK THRU August 29, 2025)

OWNER: CITY OF CAMDEN

CONTRACTOR: EARLE ASPHALT COMPANY

	Item Description	Bid Quantities				Work Completed					
						Previous Estimate(s)		This Estimate		Total to Date	
		Quantity	Unit	Unit Price	Total Price	Previous Quantity	Total Price	Current Quantity	Total Price	Total Quantity	Total Price
1	Breakaway Barricades	30	UN	$ 0.01	$0.30		$0.00		$0.00	0.00	$0.00
2	Drum	150	UN	$ 0.01	$1.50		$0.00		$0.00	0.00	$0.00
3	Traffic Cone (if and where directed)	200	UN	$ 0.01	$2.00	200.00	$2.00		$0.00	200.00	$2.00
4	Construction Sign	1,440	SF	$ 10.00	$14,400.00	106.00	$1,060.00		$0.00	106.00	$1,060.00
5	Portable Variable Message Sign (if and where directed)	5	UN	$ 500.00	$2,500.00	2.00	$1,000.00		$0.00	2.00	$1,000.00
6	Traffic Safety Officers (if and where directed)	160	HR	$ 131.00	$ 20,960.00	27.89	$3,653.45	105.61	$13,835.02	133.50	$17,488.47
7	Traffic Directors Flagger (if and where directed)	160	HR	$ 129.55	$ 20,732.00	86	$11,175.70		$0.00	86.00	$11,175.70
8	Railroad Flagger (if and where directed)	40	HR	$ 129.95	$ 5,198.00	10.17	$1,321.72		$0.00	10.17	$1,321.72
9	Fuel Price Adjustment	2,500	DOLL	$ 1.00	$ 2,500.00	[illegible]	($3,422.48)	[illegible]	[illegible]	[illegible]	[illegible]
10	Asphalt Price Adjustment	4,000	DOLL	$ 1.00	$4,000.00	[illegible]	($3,377.62)	$9.20	$9.20	[illegible]	[illegible]
11	NJ Transit Temporary Access Permit Certificate of Insurance and Railroad Protection Coverage all inclusive	1	LS	$ 5,867.93	$5,867.93	1.00	$5,867.93		$0.00	1.00	$5,867.93
12	Excavation Unclassified	140	CY	$ 150.00	$21,000.00	129.00	$19,350.00		$0.00	129.00	$19,350.00
13	Hot Mix Asphalt Milling, 3" or Less	12,000	SY	$ 12.88	$154,560.00		$0.00		$0.00	0.00	$0.00
14	Hot Mix Asphalt Pavement Repair (if and where directed)	1,200	SY	$ 13.00	$15,600.00		$0.00		$0.00	0.00	$0.00
15	Sawcutting	60	LF	$ 5.00	$300.00	60.00	$300.00		$0.00	60.00	$300.00
16	Tack Coat	1,900	GAL	$ 0.01	$19.00	790.00	$7.90	100.00	$1.00	890.00	$8.90
17	Dense Graded Aggregate Base Course 6" Thick	375	SY	$ 11.35	$4,256.25	347.00	$3,938.45		$0.00	347.00	$3,938.45
18	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	2,500	TON	$ 94.00	$235,000.00		$0.00		$0.00	0.00	$0.00
19	Hot Mix Asphalt 19M64 Base Course 4" Thick	90	TON	$ 175.00	$15,750.00	90.00	$15,750.00		$0.00	90.00	$15,750.00
21	Curb Piece Eco Type 'N-Eco' Cambelli Foundry or Approved	1	UN	$ 800.00	$800.00		$0.00		$0.00	0.00	$0.00
22	Inlet Type A With Trap	5	UN	$ 7,000.00	$35,000.00	2.00	$14,000.00	3.00	$21,000.00	5.00	$35,000.00
23	Set Inlet Type A Existing Casting	3	UN	$ 1,410.00	$4,230.00		$0.00		$0.00	0.00	$0.00
24	Set Inlet Type B New Casting	1	UN	$ 2,130.00	$2,130.00		$0.00		$0.00	0.00	$0.00
25	Reset Manhole Using New Casting	7	UN	$ 500.00	$3,500.00	1.00	$500.00		$0.00	1.00	$500.00
26	Reset Manhole Using Existing Casting	5	UN	$ 150.00	$750.00	2.00	$300.00		$0.00	2.00	$300.00
27	Concrete Sidewalk 5" Thick (if and where directed)	30	SY	$ 200.00	$6,000.00	1.20	$240.00		$0.00	1.20	$240.00
28	Reset Brick Paver Detectable Warning Surface (if and where directed)	20	SY	$ 300.00	$6,000.00		$0.00		$0.00	0.00	$0.00
30	Removal of Traffic Markings	200	SF	$ 4.70	$940.00		$0.00		$0.00	0.00	$0.00
31	7"x8"x18" Concrete Vertical Curb (if and where directed)	100	LF	$ 94.00	$9,400.00	14.00	$1,316.00		$0.00	14.00	$1,316.00
32	Traffic Stripes 4"	6,400	LF	$ 0.80	$5,120.00	8,270.00	$5,016.00	130.00	$104.00	6,400.00	$5,120.00
33	Traffic Marking Lines 8"	460	LF	$ 1.60	$736.00		$0.00	392.00	$627.20	392.00	$627.20
34	Traffic Marking Lines 12"	250	LF	$ 2.40	$600.00		$0.00	234.00	$561.60	234.00	$561.60
35	Traffic Marking Lines 24"	2,700	LF	$ 6.00	$16,200.00	1,514.00	$9,084.00	1,186.00	$7,116.00	2,700.00	$16,200.00
36	Traffic Marking Symbols	1,700	SF	$ 13.00	$22,100.00		$0.00	1,700.00	$22,100.00	1,700.00	$22,100.00
37	Reset Water Valve Box	10	UN	$ 0.01	$ 0.10		$0.00	10.00	$0.10	10.00	$0.10
38	Reset Water Valve Box New Casting	12	UN	$ 100.00	$ 1,200.00		$0.00		$0.00	0.00	$0.00
39	Reset Gas Valve Box	5	UN	$ 0.01	$ 0.05		$0.00		$0.00	0.00	$0.00
		Original Contract Amount:			$637,413.13	SubTotal:	$87,083.07	SubTotal:	$65,126.55	SubTotal:	$152,209.62

[illegible]

FINAL PAY ESTIMATE NO. 2 & CLOSE OUT CHANGE ORDER #1

PROJECT NO : CY00506 CD1

PROJECT: RESURFACING OF COOPER STREET

DATE: PREPARED March 9, 2026 (FOR ALL WORK THRU August 29, 2025)

OWNER: CITY OF CAMDEN

CONTRACTOR: EARLE ASPHALT COMPANY

Item	Description	Bid Quantities				Work Completed					
						Previous Estimate(s)		This Estimate		Total to Date	
		Quantity	Unit	Unit Price	Total Price	Previous Quantity	Total Price	Current Quantity	Total Price	Total Quantity	Total Price
CLOSE OUT CHANGE ORDER #1											
C2-1	Breakaway Barricades	(30)	UN	$ 0.01	.30)		$0.00		$0.00	0.00	$0.00
C2-2	Drum	(150)	UN	$ 0.01	(.50)		$0.00		$0.00	0.00	$0.00
C2-4	Construction Sign	(1,594)	SF	$ 10.00	(00)		$0.00		$0.00	0.00	$0.00
C2-5	Portable Variable Message Sign (if and where directed)	(4)	UN	$ 500.00	(00)		$0.00		$0.00	0.00	$0.00
C2-6	Traffic Safety Officers (if and where directed	(20.50)	HR	$ 131.00	(.50)		$0.00		$0.00	0.00	$0.00
C2-7	Traffic Directors Flagger (if and where directed	(74.00)	HR	$ 129.95	(.00)		$0.00		$0.00	0.00	$0.00
C2-8	Railroad Flagger (if and where directed)	(79.93)	HR	$ 129.95	(.93)		$0.00		$0.00	0.00	$0.00
C2-9	Fuel Price Adjustment	(8,150.03)	DOLL	$ 1.00	(.03)		$0.00		$0.00	0.00	$0.00
C2-10	Asphalt Price Adjustment	(7,369.42)	DOLL	$ 1.00	(.42)		$0.00		$0.00	0.00	$0.00
C2-12	Excavation Unclassified	(11)	CY	$ 150.00	(.00)		$0.00		$0.00	0.00	$0.00
C1-13	Hot Mix Asphalt Milling, 3" or Less	(12,009)	SY	$ 12.88	(.92)		$0.00		$0.00	0.00	$0.00
C2-14	Hot Mix Asphalt Pavement Repair (if and where directed)	(1,700)	SY	$ 13.00	(.00)		$0.00		$0.00	0.00	$0.00
C2-16	Tack Coat	(1,035)	GAL	$ 0.01	(.35)		$0.00		$0.00	0.00	$0.00
C2-17	Dense Graded Aggregate Base Course 6" Thick	(26)	SY	$ 11.35	(.10)		$0.00		$0.00	0.00	$0.00
C1-18	Hot Mix Asphalt 12.5M64 Surface Course 3" THICK	(1,360)	TON	$ 94.00	(.00)		$0.00		$0.00	0.00	$0.00
C1-19	Hot Mix Asphalt 19M64 Base Course 4" Thick	29.23	TON	$ 175.00	$5,115.25	29.23	$5,115.25		$0.00	29.23	$5,115.25
C2-21	Curb Piece Eco Type 'N-Eco' Carnobell Foundry or Approved	(1)	UN	$ 600.00	(.00)		$0.00		$0.00	0.00	$0.00
C2-23	Set Inlet Type A Existing Casting	(9)	UN	$ 1,410.00	(.00)		$0.00		$0.00	0.00	$0.00
C2-24	Set Inlet Type B New Casting	(1)	UN	$ 2,130.00	(.00)		$0.00		$0.00	0.00	$0.00
C2-25	Reset Manhole Using New Casting	(0)	UN	$ 500.00	(.00)		$0.00		$0.00	0.00	$0.00
C2-26	Reset Manhole Using Existing Casting	(3)	UN	$ 150.00	(.00)		$0.00		$0.00	0.00	$0.00
C2-27	Concrete Sidewalk 5" Thick (if and where directed)	(28.89)	SY	$ 200.00	(.00)		$0.00		$0.00	0.00	$0.00
C2-28	Reset Brick Paver Detectable Warning Surface (if and where directed)	(20)	SY	$ 300.00	(.00)		$0.00		$0.00	0.00	$0.00
C2-30	Removal of Traffic Markings	(200)	SF	$ 4.70	(.00)		$0.00		$0.00	0.00	$0.00
C2-31	7"x8"x18" Concrete Vertical Curb (if and where directed)	(66)	LF	$ 94.00	(.00)		$0.00		$0.00	0.00	$0.00
C2-32	Traffic Stripes 4"	668	LF	$ 0.80	$534.40		$0.00	668.00	$534.40	668.00	$534.40
C2-33	Traffic Marking Lines 8"	(68)	LF	$ 1.60	(.80)		$0.00		$0.00	0.00	$0.00
C2-34	Traffic Marking Lines 12"	(116)	LF	$ 2.40	(.40)		$0.00		$0.00	0.00	$0.00
C2-35	Traffic Marking Lines 24"	264	LF	$ 6.00	$1,584.00		$0.00	264.00	$1,584.00	264.00	$1,584.00
C2-36	Traffic Marking Symbols	932	SF	$ 13.00	$12,116.00		$0.00	932.00	$12,116.00	932.00	$12,116.00
C2-38	Reset Water Valve Box New Casting	(17)	UN	$ 100.00	(.00)		$0.00		$0.00	0.00	$0.00
C2-39	Reset Gas Valve Box	(9)	UN	$ 0.01	$0.09		$0.00		$0.00	0.00	$0.00
SUPP-1	Hot Mix Asphalt Milling, 3" or Less	11,916.00	SY	$ 15.10	$179,931.60	11,079.00	$167,292.90		$0.00	11,079.00	$167,292.90
SUPP-2	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	1,700.00	TON	$ 120.30	$204,510.00	1,522.76	$183,188.03		$0.00	1,522.76	$183,188.03
SUPP-3	Hot Mix Asphalt Milling, 3" or Less	(83".00)	SY	$ 15.10	(.30)		$0.00		$0.00	0.00	$0.00
SUPP-4	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	(177.24)	TON	$ 120.30	(.87)		$0.00		$0.00	0.00	$0.00
SUPP-5	Hot Mix Asphalt Milling, 3" or Less	832.00	SY	$ 21.00	$17,472.00		$0.00	832.00	$17,472.00	832.00	$17,472.00

FINAL PAY ESTIMATE NO. 2 & CLOSE OUT CHANGE ORDER #1

PROJECT NO.: CY00606.C01

PROJECT: RESURFACING OF COOPER STREET

DATE PREPARED March 9, 2026 (FOR ALL WORK THRU August 29, 2025)

OWNER: CITY OF CAMDEN

CONTRACTOR: EARLE ASPHALT COMPANY

		Bid Quantities				Work Completed					
						Previous Estimate(s)		This Estimate		Total to Date	
	Item Description	Quantity	Unit	Unit Price	Total Price	Previous Quantity	Total Price	Current Quantity	Total Price	Total Quantity	Total Price
SUPP-6	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	100.00	TON	$ 240.00	$24,000.00		$0.00	100.00	$24,000.00	100.00	$24,000.00
SUPP-7	Set Manhole Casting - PSE&G & Verizon	9.00	UN	$ 5,525.00	$49,725.00		$0.00	9.00	$49,725.00	9.00	$49,725.00
		Closeout Change Order #1 Subtotal:			($24,175.93)	SubTotal:	$359,596.18	SubTotal:	$105,431.40	SubTotal:	$461,027.58
		Final Adjusted Contract Amount:			$613,237.20	Total:	$442,679.25	Total:	$178,557.95	Total:	$613,237.20

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from Owner on account of Work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

CURRENT TO DATE TOTAL:	$613,237.20
LESS 2% RETAINAGE:	$0.00
LESS PREVIOUS PAYMENTS:	$433,825.66
BALANCE DUE THIS ESTIMATE:	$179,411.54

PREPARED BY:

EARLE ASPHALT COMPANY

APPROVED BY: 3/9/26

CME ASSOCIATES

CME ASSOCIATES

CONSULTING AND MUNICIPAL ENGINEERS
One Market Street, Suite 1F, Camden, NJ 08102
(732) 410-2951 FAX: (609) 266-1343

CLOSE OUT CHANGE ORDER No. 1 - FINAL

Project Name: RESURFACING OF COOPER STREET
Owner: CITY OF CAMDEN
Contractor: GARLE ASPHALT COMPANY
Date: March 9, 2026
You are hereby advised of the following changes in the Contract Quantities, or in case of supplemental work, you agree to the performance by your firm of the prices stated herein

Nature & Reason for Change: For additions and deletions to the original contract quantities as needed for successful project completion.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
C1-1	Breakaway Barricades	[illegible]	UN	$ 0.01	[illegible]
C1-2	Drum	[illegible]	UN	$ 0.01	[illegible]
C1-4	Construction Sign	[illegible]	SF	$ 10.00	[illegible]
C1-5	Portable Variable Message Sign (If and where directed)	[illegible]	UN	$ 500.00	[illegible]
C1-6	Traffic Safety Officers (If and where directed)	[illegible]	HR	$ 131.00	[illegible]
C1-7	Traffic Directors Flagger (If and where directed)	[illegible]	HR	$ 129.05	[illegible]
C1-8	Raroad Flagger (If and where directed)	[illegible]	HR	$ 139.05	[illegible]
C1-9	Fuel Price Adjustment	[illegible]	DOLL	$ 1.00	[illegible]
C1-10	Asphalt Price Adjustment	[illegible]	DOLL	$ 1.00	[illegible]
C1-12	Excavation Unclassified	(131)	CY	$ 150.00	($19,650.00)
C1-13	Hot Mix Asphalt, Milling, 3" or Less	(12,900)	SY	$ 12.68	[illegible]
C1-14	Hot Mix Asphalt Pavement Repair (If and where directed)	(1,200)	SY	$ 13.00	[illegible]
C1-16	Tack Coat	(1,649)	GAL	$ 0.01	[illegible]
C1-17	Dense Graded Aggregate Base Course 8" Thick	(126)	SY	$ 11.35	($1,431.10)
C1-18	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	[illegible]	TON	$ 91.00	[illegible]
C1-19	Hot Mix Asphalt 19M64 Base Course 4" Thick	70	TON	$ 176.00	$12,319.20
C1-21	Curb Place Cast Type 'M-Size' Campbell Foundry or Approved	(4)	UN	$ 600.00	[illegible]
C1-23	Set Inlet Type A Sanitary Casting	(1)	UN	$ 1,410.00	[illegible]
C1-24	Set Inlet Type B New Casting	(1)	UN	$ 2,130.00	[illegible]
C1-25	Reset Manhole Using New Casing	(1)	UN	$ 500.00	[illegible]
C1-26	Reset Manhole Using Reuse Casing	(1)	UN	$ 180.00	[illegible]
C1-27	Concrete Sidewalk 5" Thick (If and where directed)	(1)	SY	$ 200.00	[illegible]
C1-28	Reset Brick Paver Detectable Warning Surface (If and where directed)	(20)	SY	$ 300.00	[illegible]
C1-30	Removal of Traffic Markings	(600)	SF	$ 4.70	[illegible]
C1-31	7"x9"x18" Concrete Vertical Curb (If and where directed)	(66)	LF	$ 94.00	[illegible]
C1-33	Traffic Stripes 4"	968	LF	$ 0.80	$634.40
C1-33	Traffic Marking Lines 8"	(1,160)	LF	$ 1.60	($1,568.96)
C1-34	Traffic Marking Lines 12"	(1,160)	LF	$ 2.40	($538.40)
C1-35	Traffic Marking Lines 24"	264	LF	$ 8.00	$1,584.00
C1-36	Traffic Marking Symbols	932	SF	$ 13.00	$12,116.00
C1-37	Reset Water Valve Box New Casing	(1)	UN	$ 100.00	[illegible]
C1-39	Reset Gas Valve Box	(1)	UN	$ 0.01	[illegible]
SUPP-1	Hot Mix Asphalt Mlng. 3" or Less	13,016	SY	$ 15.10	$179,931.60
SUPP-2	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	1,700	TON	$ 170.30	$304,510.00
SUPP-3	Hot Mix Asphalt Mlng. 3" or Less	(1,200)	SY	$ 15.10	($22,716.00)
SUPP-4	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	(1,700)	TON	$ 170.30	[illegible]
SUPP-5	Hot Mix Asphalt Mlng. 3" or Less	837	SY	$ 21.00	$17,472.00
SUPP-6	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	100	TON	$ 240.00	$24,000.00
SUPP-7	Set Manhole Casting - PSE&G & Verizon	9	UN	$ 5,525.00	$49,725.00

Change Order 1 Subtotal: [illegible]
Original Contract Total: $637,413.13
Adjusted Contract Total after Change Order 1: $613,237.28
Total Percent Decrease: [illegible]

AGREED TO:

GARLE ASPHALT COMPANY
Name (Print): Bill Mead
Title: Group Manager
Signature:
Date: 3/9/26

CME ASSOCIATES
Name (Print): Bennett Matlack
Title: Director
Signature:
Date: 3/9/26

CITY OF CAMDEN
Name (Print):
Title:
Signature:
Date:

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026
PLACEHOLDER

TO: City Council
FROM: Planning & Development/Office of Capital Improvements

RESOLUTION AUTHORIZING CHANGE ORDER #2 AND FINAL TO EARLE ASPHALT FOR RESURFACING OF COOPER STREET, AUTHORIZING FINAL PAYMENT AND RELEASE OF RETAINAGE. REPRESENTS A NET DECREASE OF $24,175.93 FOR A FINAL CONTRACT AMOUNT OF $613,237.20.

Point of Contact:	Anthony Morici	Capital Improvements	856-239-0892	Anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		A.T.	6/17/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):

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

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

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

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

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING CHANGE ORDER #2 and Final. TO EARLE ASPHALT FOR FY2022 NJDOT RESURFACING OF COOPER STREET, AUTHORIZING FINAL PAYMENT AND RELEASE OF RETAINAGE. REPRESENTS A NET DECREASE OF $24,175.93 FOR A FINAL CONTRACT AMOUNT OF $613,237.20.

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

- Resurfacing of Cooper Street Project Closed out
- Final Payment and Release of Retainage

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: (Decrease $24,175.93)
Change Order #2 & Final
APPROPRIATION CODE: 4-01-09-930-874

IMPACT STATEMENT:

- A final change order is necessary to close out the project.
- City Council approval of this legislation will improve streets in the City of Camden
- If not approved by Council, corrective and preventive action to City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council Request

Prepared by: Stephanie Walker (856) 757-7680 Stwalker@Camdennj.gov

Name Phone/Email

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	Resurfacing of Cooper Street Change order #2 Final
Name of vendor	
Purpose or need for service	Change order #2 Decrease in contract of $24,17.93 and Final, release of retainage
Contract award amount	-$24,175.93 for Final Contract amount $613,237.20
Term of contract	PLEASE SEE CONTRACT #08-24-053
If grant funded, grant title	N/A
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	PLEASE SEE CONTRACT #08-24-053
Were other proposals received? If so, please attach the names and amounts for each proposal received.	PLEASE SEE CONTRACT #08-24-053

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

Consulting & Municipal ENGINEERS
A Subsidiary of Artheon, Inc.

February 24, 2026
Revised March 6, 2026

Sent via Electronic & Regular Mail

Mr. Anthony Morici, PE
City of Camden, Acting City Engineer
Department of Planning and Development
Division of Capital Improvements and Project Management
520 Market Street, City Hall
Camden, New Jersey 08101

Re: Final Pay Estimate No. 2 & Close Out Change Order
Resurfacing of Cooper St.
City of Camden, Camden, County, New Jersey
Our File: 115.CY00606.C01

Dear Mr. Morici,

Transmitted herewith for your further handling, please find Final Payment Estimate #2 and Close Out Change Order for the above-referenced project in the amount of $179,411.54 as approved by this office. This estimate covers all work through August 29, 2025 and includes resetting of manholes, HMA milling and paving, and traffic striping, including all previously issued punch list items.

Also included are copies of the contractor's certified payrolls, monthly project workforce reports (AA-202), and affirmative action paperwork, as per the contract specifications.

The change orders reflect increases and decreases in contract quantities required to complete the proposed improvements. The increase in quantities could not, in our opinion, have reasonably been effectuated by a separately bid contract without unduly disrupting the basic work and imposing adverse consequences on the City, and will provide an improved level of service to the City and its residents. Additionally, we are pleased to report that the change orders result in a decrease from the original contract amount of $637,413.13 to a final adjusted amount of $613,237.20; a reduction of $24,175.93.

Also enclosed is a two-year maintenance bond in the amount of $613,237.20; one-hundred percent of the final contract amount; in accordance with the contract documents. By copy of the bond to the City Solicitor's office, we request that they review same for compliance with the contract requirements. Our office concurs that the amount and term of the bond are correct. Release of final payment should be contingent upon approval of the maintenance bond by the City Solicitor's Office.

We trust this is the information you require at this time, however, if you have any questions or comments, please do not hesitate to contact this office.

Very truly yours,
CME Associates

Bennett A. Matlack, PE, CME, CFM
Consulting Engineer's Office

Enclosures
cc: Timothy Cunningham – City Administrator
Tytanya Ray – City of Camden
Scott Parker – Director of Finance
Daniel S. Blackburn, Esq. - City Solicitor
Earle Asphalt Company

FINAL PAY ESTIMATE NO. 2 & CLOSE OUT CHANGE ORDER #1

PROJECT NO.: CY00606.CD1

PROJECT: RESURFACING OF COOPER STREET

DATE: PREPARED March 9, 2026 (FOR ALL WORK THRU August 29, 2025)

OWNER: CITY OF CAMDEN

CONTRACTOR: EARLE ASPHALT COMPANY

1	Breakaway Barricades	30	UN	$ 0.01	$0.30		$0.00		$0.00	0.00	$0.00
2	Drum	150	UN	$ 0.01	$1.50		$0.00		$0.00	0.00	$0.00
3	Traffic Cone (if and where directed)	200	UN	$ 0.01	$2.00	200.00	$2.00		$0.00	200.00	$2.00
4	Construction Sign	1,440	SF	$ 10.00	$14,400.00	106.00	$1,060.00		$0.00	106.00	$1,060.00
5	Portable Variable Message Sign (if and where directed)	5	UN	$ 500.00	$2,500.00	2.00	$1,000.00		$0.00	2.00	$1,000.00
6	Traffic Safety Officers (if and where directed)	160	HR	$ 131.00	$ 20,960.00	27.89	$3,653.45	105.61	$13,835.02	133.50	$17,488.47
7	Traffic Directors Flagger (if and where directed)	160	HR	$ 129.95	$ 20,792.00	86	$11,175.70		$0.00	86.00	$11,175.70
8	Railroad Flagger (if and where directed)	40	HR	$ 129.95	$ 5,198.00	10.17	$1,321.72		$0.00	10.17	$1,321.72
9	Fuel Price Adjustment	2,500	DOLL	$ 1.00	$ 2,500.00	($3,422.46)	($3,422.46)	($227.57)	($227.57)	(3,650.03)	($3,650.03)
10	Asphalt Price Adjustment	4,000	DOLL	$ 1.00	$4,000.00	($3,377.62)	($3,377.62)	$9.20	$9.20	(3,368.42)	($3,368.42)
11	NJ Transit Temporary Access Permit Certificate of Insurance and Railroad Protection Coverral all Inclusive	1	LS	$ 5,867.93	$5,867.93	1.00	$5,867.93		$0.00	1.00	$5,867.93
12	Excavation Unclassified	140	CY	$ 150.00	$21,000.00	129.00	$19,350.00		$0.00	129.00	$19,350.00
13	Hot Mix Asphalt Milling, 3" or Less	12,000	SY	$ 12.88	$154,560.00		$0.00		$0.00	0.00	$0.00
14	Hot Mix Asphalt Pavement Repair (if and where directed)	1,200	SY	$ 13.00	$15,600.00		$0.00		$0.00	0.00	$0.00
15	Sawcutting	60	LF	$ 5.00	$300.00	60.00	$300.00		$0.00	60.00	$300.00
16	Tack Coat	1,900	GAL	$ 0.01	$19.00	790.00	$7.90	100.00	$1.00	890.00	$8.90
17	Dense Graded Aggragate Base Course 6" Thick	375	SY	$ 11.35	$4,256.25	347.00	$3,938.45		$0.00	347.00	$3,938.45
18	Hot Mix Asphalt 12.5M64 Surface Course 3" Thick	2,500	TON	$ 94.00	$235,000.00		$0.00		$0.00	0.00	$0.00
19	Hot Mix Asphalt 19M64 Base Course 4" Thick	90	TON	$ 175.00	$15,750.00	90.00	$15,750.00		$0.00	90.00	$15,750.00
21	Curb Piece Eco Type 'N-Eco' Campbell Foundry or Approved	1	UN	$ 800.00	$800.00		$0.00		$0.00	0.00	$0.00
22	Inlet Type A With Trap	5	UN	$ 7,000.00	$35,000.00	2.00	$14,000.00	3.00	$21,000.00	5.00	$35,000.00
23	Set Inlet Type A Existing Casting	3	UN	$ 1,410.00	$4,230.00		$0.00		$0.00	0.00	$0.00
24	Set Inlet Type B New Casting	1	UN	$ 2,130.00	$2,130.00		$0.00		$0.00	0.00	$0.00
25	Reset Manhole Using New Casting	7	UN	$ 500.00	$3,500.00	1.00	$500.00		$0.00	1.00	$500.00
26	Reset Manhole Using Existing Casting	5	UN	$ 150.00	$750.00	2.00	$300.00		$0.00	2.00	$300.00
27	Concrete Sidewalk 5" Thick (if and where directed)	30	SY	$ 200.00	$6,000.00	1.20	$240.00		$0.00	1.20	$240.00
28	Reset Brick Paver Datactable Warning Surface (if and where directed)	20	SY	$ 300.00	$6,000.00		$0.00		$0.00	0.00	$0.00
30	Removal of Traffic Markings	200	SF	$ 4.70	$940.00		$0.00		$0.00	0.00	$0.00
31	7"x8"x18" Concrete Vertical Curb (if and where directed)	100	LF	$ 94.00	$9,400.00	14.00	$1,316.00		$0.00	14.00	$1,316.00
32	Traffic Stripes 4"	6,400	LF	$ 0.80	$5,120.00	6,270.00	$5,016.00	130.00	$104.00	6,400.00	$5,120.00
33	Traffic Marking Lines 8"	460	LF	$ 1.60	$736.00		$0.00	392.00	$627.20	392.00	$627.20
34	Traffic Marking Lines 12"	250	LF	$ 2.40	$600.00		$0.00	234.00	$561.60	234.00	$561.60
35	Traffic Marking Lines 24"	2,700	LF	$ 6.00	$16,200.00	1,514.00	$9,084.00	1,186.00	$7,116.00	2,700.00	$16,200.00
36	Traffic Marking Symbols	1,700	SF	$ 13.00	$22,100.00		$0.00	1,700.00	$22,100.00	1,700.00	$22,100.00
37	Reset Water Valve Box	10	UN	$ 0.01	$ 0.10		$0.00	10.00	$0.10	10.00	$0.10
38	Reset Water Valve Box New Casting	12	UN	$ 100.00	$ 1,200.00		$0.00		$0.00	0.00	$0.00
39	Reset Gas Valve Box	5	UN	$ 0.01	$ 0.05		$0.00		$0.00	0.00	$0.00
				Original Contract Amount:	$637,413.13	SubTotal:	$87,083.07	SubTotal:	$65,126.55	SubTotal:	$152,209.62

FINAL PAY ESTIMATE NO. 2 & CLOSE OUT CHANGE ORDER #1

PROJECT NO : CY00606.C01

PROJECT: RESURFACING OF COOPER STREET

DATE: PREPARED March 9, 2026 (FOR ALL WORK THRU August 29, 2025)

OWNER: CITY OF CAMDEN

CONTRACTOR: EARLE ASPHALT COMPANY



CLOSE OUT CHANGE ORDER #1

C2-1	Breakaway Barricades	(30)	UN	$	0.01	(0.30)		$0.00		$0.00	0.00	$0.00
C2-2	Drum	(150)	UN	$	0.01	(1.50)		$0.00		$0.00	0.00	$0.00
C2-4	Construction Sign	(1334)	SF	$	10.00	(13,340.00)		$0.00		$0.00	0.00	$0.00
C2-5	Portable Variable Message Sign (if and where directed)	(3)	UN	$	500.00	(1,500.00)		$0.00		$0.00	0.00	$0.00
C2-6	Traffic Safety Officers (if and where directed)	(26.50)	HR	$	131.00	(3,471.53)		$0.00		$0.00	0.00	$0.00
C2-7	Traffic Directors Flagger (if and where directed)	(74.00)	HR	$	129.95	(9,616.30)		$0.00		$0.00	0.00	$0.00
C2-8	Railroad Flagger (if and where directed)	(29.83)	HR	$	129.95	(3,876.28)		$0.00		$0.00	0.00	$0.00
C2-9	Fuel Price Adjustment	(6150.03)	DOLL	$	1.00	($6,150.03)		$0.00		$0.00	0.00	$0.00
C2-10	Asphalt Price Adjustment	(7368.42)	DOLL	$	1.00	(7368.42)		$0.00		$0.00	0.00	$0.00
C2-12	Excavation Unclassified	(11)	CY	$	150.00	($1,650.00)		$0.00		$0.00	0.00	$0.00
C1-13	Hot Mix Asphalt Milling, 3" or Less	(12,000)	SY	$	12.88	($154,560.00)		$0.00		$0.00	0.00	$0.00
C2-14	Hot Mix Asphalt Pavement Repair (if and where directed)	(1200)	SY	$	13.00	($15,600.00)		$0.00		$0.00	0.00	$0.00
C2-16	Tack Coat	(1010)	GAL	$	0.01	($10.10)		$0.00		$0.00	0.00	$0.00
C2-17	Dense Graded Aggragate Base Course 6" Thick	(28)	SY	$	11.35	($317.80)		$0.00		$0.00	0.00	$0.00
C1-18	Hot Mix Asphalt 12.5M64 Surface Course 3" Thick	(2,500)	TON	$	94.00	($235,000.00)		$0.00		$0.00	0.00	$0.00
C1-19	Hot Mix Asphalt 19M64 Base Course 4" Thick	29.23	TON	$	175.00	$5,115.25	29.23	$5,115.25		$0.00	29.23	$5,115.25
C2-21	Curb Piece Eco Type 'N-Eco' Campbell Foundry or Approved	(1)	UN	$	800.00	($800.00)		$0.00		$0.00	0.00	$0.00
C2-23	Set Inlet Type A Existing Casting	(3)	UN	$	1,410.00	($4,230.00)		$0.00		$0.00	0.00	$0.00
C2-24	Set Inlet Type B New Casting	(1)	UN	$	2,130.00	($2,130.00)		$0.00		$0.00	0.00	$0.00
C2-25	Reset Manhole Using New Casting	(6)	UN	$	500.00	($3,000.00)		$0.00		$0.00	0.00	$0.00
C2-26	Reset Manhole Using Existing Casting	(3)	UN	$	150.00	($450.00)		$0.00		$0.00	0.00	$0.00
C2-27	Concrete Sidewalk 5" Thick (if and where directed)	(28.80)	SY	$	200.00	($5,760.00)		$0.00		$0.00	0.00	$0.00
C2-28	Reset Brick Paver Detectable Warning Surface (if and where directed)	(20)	SY	$	300.00	($6,000.00)		$0.00		$0.00	0.00	$0.00
C2-30	Removal of Traffic Markings	(200)	SF	$	4.70	($940.00)		$0.00		$0.00	0.00	$0.00
C2-31	7"x8"x18" Concrete Vertical Curb (if and where directed)	(66)	LF	$	94.00	($8,084.00)		$0.00		$0.00	0.00	$0.00
C2-32	Traffic Stripes 4"	668	LF	$	0.80	$534.40	-	$0.00	668.00	$534.40	668.00	$534.40
C2-33	Traffic Marking Lines 8"	(68)	LF	$	1.60	($108.80)		$0.00		$0.00	0.00	$0.00
C2-34	Traffic Marking Lines 12"	(16)	LF	$	2.40	($38.40)		$0.00		$0.00	0.00	$0.00
C2-35	Traffic Marking Lines 24"	264	LF	$	6.00	$1,584.00		$0.00	264.00	$1,584.00	264.00	$1,584.00
C2-36	Traffic Marking Symbols	932	SF	$	13.00	$12,116.00		$0.00	932.00	$12,116.00	932.00	$12,116.00
C2-38	Reset Water Valve Box New Casting	(12)	UN	$	100.00	($1,200.00)		$0.00		$0.00	0.00	$0.00
C2-39	Reset Gas Valve Box	(5)	UN	$	0.01	($0.05)		$0.00		$0.00	0.00	$0.00
SUPP-1	Hot Mix Asphalt Milling, 3" or Less	11,916.00	SY	$	15.10	$179,931.60	11,079.00	$167,292.90		$0.00	11,079.00	$167,292.90
SUPP-2	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	1,700.00	TON	$	120.30	$204,510.00	1,522.76	$183,188.03		$0.00	1,522.76	$183,188.03
SUPP-3	Hot Mix Asphalt Milling, 3" or Less	(837.00)	SY	$	15.10	($12,638.70)		$0.00		$0.00	0.00	$0.00
SUPP-4	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	(177.24)	TON	$	120.30	($21,321.97)		$0.00		$0.00	0.00	$0.00
SUPP-5	Hot Mix Asphalt Milling, 3" or Less	832.00	SY	$	21.00	$17,472.00		$0.00	832.00	$17,472.00	832.00	$17,472.00

FINAL PAY ESTIMATE NO. 2 & CLOSE OUT CHANGE ORDER #1

PROJECT NO.: CY00606.C01

PROJECT: RESURFACING OF COOPER STREET

DATE: PREPARED March 9, 2026 (FOR ALL WORK THRU August 29, 2025)

OWNER: CITY OF CAMDEN

CONTRACTOR: EARLE ASPHALT COMPANY

							Work Completed					
							Previous Estimates		This Estimate		Year to Date	
		Quantity	Unit	Unit Price	Total Price	Quantity	Total Price	Quantity	Total Price	Total Quantity	Total Price
SUPP-6	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	100.00	TON	$ 240.00	$24,000.00		$0.00	100.00	$24,000.00	100.00	$24,000.00
SUPP-7	Set Manhole Casting - PSE&G & Verizon	9.00	UN	$ 5,525.00	$49,725.00		$0.00	9.00	$49,725.00	9.00	$49,725.00
		Closeout Change Order #1 Subtotal:			($24,176.93)	SubTotal:	$355,596.18	SubTotal:	$105,431.40	SubTotal:	$461,027.58
		Final Adjusted Contract Amount:			$613,237.20	Total:	$442,679.25	Total:	$170,557.95	Total:	$613,237.20

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from Owner on account of Work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

CURRENT TO DATE TOTAL:	$613,237.20
LESS 2% RETAINAGE:	$0.00
LESS PREVIOUS PAYMENTS:	$433,825.66
BALANCE DUE THIS ESTIMATE:	$179,411.54

PREPARED BY: [signature] Digitally signed by William Heard DN: CN=[illegible] Reason: I am approving this document Date: 2026.03.09 15:42:30-04'00'

EARLE ASPHALT COMPANY

APPROVED BY: [signature] 3/9/26

CME ASSOCIATES

ASSOCIATES
CONSULTING AND MUNICIPAL ENGINEERS
One Market Street, Suite 1F, Camden, NJ 08102
(732) 410-2691 FAX: (866) 246-1159

CLOSE OUT CHANGE ORDER No. 1 - FINAL

Project Name: RESURFACING OF COOPER STREET
Owner: CITY OF CAMDEN
Contractor: EARLE ASPHALT COMPANY
Date: March 9, 2026

You are hereby advised of the following changes in the Contract Quantities, or in case of supplemental work, you agree to its performance by your firm at the prices stated herein

Return & Reason for Change: For additions and deletions to the original contract quantities as needed for successful project completion.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
C1-1	Breakaway Barricades	(30)	UN	$ 0.01	($0.30)
C1-2	Drum	(150)	UN	$ 0.01	($1.50)
C1-4	Construction Sign	(1,334)	SF	$ 10.00	($13,340.00)
C1-5	Portable Variable Message Sign (if and where directed)	(3)	UN	$ 500.00	($1,500.00)
C1-6	Traffic Safety Officers (if and where directed)	(37)	HR	$ 131.00	($3,471.53)
C1-7	Traffic Directors Flagger (if and where directed)	(74)	HR	$ 129.95	($9,616.30)
C1-8	Railroad Flagger (if and where directed)	(30)	HR	$ 129.95	($3,878.28)
C1-9	Fuel Price Adjustment	(8,150)	DOLL	$ 1.00	($8,150.03)
C1-10	Asphalt Price Adjustment	(7,369)	DOLL	$ 1.00	($7,369.42)
C1-12	Excavation Unclassified	(11)	CY	$ 150.00	($1,650.00)
C1-13	Hot Mix Asphalt Milling, 3" or Less	(12,000)	SY	$ 12.88	($154,560.00)
C1-14	Hot Mix Asphalt Pavement Repair (if and where directed)	(1,200)	SY	$ 13.00	($15,600.00)
C1-16	Tack Coat	(1,010)	GAL	$ 0.01	($10.10)
C1-17	Dense Graded Aggregate Base Course 6" Thick	(28)	SY	$ 11.36	($317.80)
C1-18	Hot Mix Asphalt 12.5M64 Surface Course 3" Thick	(2,900)	TON	$ 94.00	($235,000.00)
C1-19	Hot Mix Asphalt 19M64 Base Course 4" Thick	29	TON	$ 175.00	$5,115.25
C1-21	Curb Piece Eco Type 'N-Eco' Campbell Foundry or Approved	(1)	UN	$ 800.00	($800.00)
C1-23	Set Inlet Type A Existing Casting	(3)	UN	$ 1,410.00	($4,230.00)
C1-24	Set Inlet Type B New Casting	(1)	UN	$ 2,130.00	($2,130.00)
C1-25	Reset Manhole Using New Casting	(6)	UN	$ 500.00	($3,000.00)
C1-26	Reset Manhole Using Existing Casting	(3)	UN	$ 150.00	($450.00)
C1-27	Concrete Sidewalk 5" Thick (if and where directed)	(28)	SY	$ 200.00	($5,740.00)
C1-28	Reset Brick Paver Detectable Warning Surface (if and where directed)	(20)	SY	$ 300.00	($6,000.00)
C1-30	Removal of Traffic Markings	(200)	SF	$ 4.70	($940.00)
C1-31	7"x8"x18" Concrete Vertical Curb (if and where directed)	(86)	LF	$ 94.00	($8,084.00)
C1-32	Traffic Stripes 4"	868	LF	$ 0.80	$534.40
C1-33	Traffic Marking Lines 8"	(68)	LF	$ 1.60	($108.80)
C1-34	Traffic Marking Lines 12"	(16)	LF	$ 2.40	($38.40)
C1-35	Traffic Marking Lines 24"	264	LF	$ 6.00	$1,584.00
C1-36	Traffic Marking Symbols	932	SF	$ 13.00	$12,116.00
C1-38	Reset Water Valve Box New Casting	(12)	UN	$ 100.00	($1,200.00)
C1-39	Reset Gas Valve Box	(3)	UN	$ 0.01	($0.03)
SUPP-1	Hot Mix Asphalt Milling, 3" or Less	11,916	SY	$ 15.10	$179,931.60
SUPP-2	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	1,700	TON	$ 120.30	$204,510.00
SUPP-3	Hot Mix Asphalt Milling, 3" or Less	(837)	SY	$ 15.10	($12,638.70)
SUPP-4	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	(177)	TON	$ 120.30	($21,321.07)
SUPP-5	Hot Mix Asphalt Milling, 3" or Less	832	SY	$ 21.00	$17,472.00
SUPP-6	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	100	TON	$ 240.00	$24,000.00
SUPP-7	Set Manhole Casting - PSE&G & Verizon	9	UN	$ 5,525.00	$49,725.00

Change Order 1 Subtotal:	**($24,175.93)**
Original Contract Total:	**$637,413.13**
Adjusted Contract Total after Change Order 1:	**$613,237.20**
Total Percent Decrease:	**-3.79%**

Approved by:

EARLE ASPHALT COMPANY

Bill Mead
Name (Print)

Group Manager
Title

Signature

3/9/26
Date

CME ASSOCIATES

Bennett Matlack
Name (Print)

Director
Title

Signature

3/9/26
Date

CITY OF CAMDEN

Name (Print)

Title

Signature

Date

Resolution #31

Resolution Authorizing Change Order #2 And Final. To Think Pavers For FY2022 NJDOT Resurfacing Of Various, Authorizing Final Payment And Release Of Retainage. Represents A Net Decrease In An Amount (TBD)

(BY TITLE)

RESOLUTION

NOT available at time of print on Wednesday, July 01, 2026.

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026
PLACE HOLDER!

TO: City Council
FROM: Planning & Development/Office of Capital Improvements

A RESOLUTION AUTHORIZING CHANGE ORDER #2 and Final. TO THINK PAVERS FOR FY2022 NJDOT RESURFACING OF VARIOUS, AUTHORIZING FINAL PAYMENT AND RELEASE OF RETAINAGE. REPRESENTS A NET DECREASE IN AN AMOUNT (TBD)

Point of Contact:	Anthony Morici	Capital Improvements	856-239-0892	Anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		S.F.	6/17/2026	

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

A RESOLUTION AUTHORIZING CHANGE ORDER #2 and Final. TO THINK PAVERS FOR FY2022 NJDOT RESURFACING OF VARIOUS, AUTHORIZING FINAL PAYMENT AND RELEASE OF RETAINAGE. REPRESENTS A NET DECREASE IN AN AMOUNT (TBD)

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

- FY 2022 Milling Resurfacing of Various Streets in the City of Camden
- Final Payment and Release of Retainage

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: (Decrease $24,175.93)
Change Order #2 & Final
APPRORIATION: G-04-19-725-999
C-04-19-725-999

IMPACT STATEMENT:

- City Council approval of this legislation will improve streets in the City of Camden
- If not approved by Council corrective and preventive action to City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, City Engineer
    - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
    - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council Request

Prepared by: Stephanie Walker (856) 757-7680 Stwalker@Camdennj.gov

Name Phone/Email

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	Milling & Resurfacing of Various Streets
Name of vendor	Think Pavers
Purpose or need for service	
Contract award amount	TBD
Term of contract	N/A
If grant funded, grant title	FY2022 NJDOT
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received.	N/A

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

K-32

AV:dh
07-14-26

RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 TO CONTRACT NO. 07-23-063 FY2021 NJDOT MILLING & RESURFACING OF VARIOUS STREET WITH PAVING PLUS LLC RESULTING IN A NET DECREASE AMOUNT OF -$49,773.10

WHEREAS, on July 11, 2023, the Council of the City of Camden adopted Resolution MC-23:9041 awarding Contract No. 07-23-036 to Paving Plus, LLC, for the milling and resurfacing of various City streets for an amount not to exceed Eight Hundred Eighteen Thousand Six Hundred Ninety-Three Dollars and Seventy-Five Cents ($818,693.75); and

WHEREAS, on October 8, 2024, the Council of the City Camden authorized Change Order No. 1 to increase the contract amount by Ninety Thousand Four Hundred Dollars ($90,400.00); and

WHEREAS, on March 10, 2026, the Council of the City of Camden authorized Resolution MC-26:10460 approving Change Order No. 2 to increase the contract amount by Fourteen Thousand Four Hundred Eighty-Four Dollars and Thirteen Cents ($14,484.13); and

WHEREAS, on May 12, 2026, the Council of the City of Camden authorized Resolution MC-26:10565 approving Change Order No. 3 to increase the contract amount by Forty-Eight Thousand Three Hundred Eight Dollars ($48,308.00) due to an additional ADA curb ramp and sidewalk improvements; and

WHEREAS, it is now necessary to authorize Change Order No. 4 to decrease the amount by FORTY-NINE THOUSAND SEVEN HUNDRED SEVENTY-THREE DOLLARS AND TEN CENTS ($49,773.10) due to as-built quantity adjustments; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 07-23-036 between the City of Camden and Paving Plus, LLC is hereby decreased by Change Order No. 4 in an amount not to exceed FORTY-NINE THOUSAND SEVEN HUNDRED SEVENTY-THREE DOLLARS AND TEN CENTS ($49,773.10) for a total contract amount of NINE HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED TWELVE DOLLARS AND SEVENTY-EIGHT CENTS ($922,112.78); and

BE IT FURTHER RESOLVED, that the proper officials of the City are hereby authorized to execute Change Order No. 4 and any and all documents necessary to effectuate the terms 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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026
PLACE HOLDER!

TO: City Council
FROM: Planning & Development; Capital Improvements

RESOLUTION AUTHORIZING CO#4 TO CONTRACT #07-23-036, FY'2021 NJDOT MILLING & RESURFACING OF VARIOUS STREETS, WITH PAVING PLUS, LLSC., FOR CHANGE ORDER NO. 4, RESULTING IN A NET DECREASE AMOUNT (TBD)

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		S.P.	6/17/2026	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

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

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING CO#4 TO CONTRACT #07-23-036, FY'2021 NJDOT MILLING & RESURFACING OF VARIOUS STREETS, WITH PAVING PLUS, LLSC., FOR CHANGE ORDER NO. 4, RESULTING IN A NET DECREASE AMOUNT (TBD)

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

- The FY'2021 NJDOT Milling & Resurfacing of Various Streets project requires a change order due to additional ADA curb, ramp and sidewalk improvements.
- To authorize completion of this work, the contract total needs to be amended.
- Original Contract Amount: $818,693.75
  - Amendment #1 +$90,400.00
  - Amendment #2 +$14,484.13
  - Amendment #3 +48,308.00
  - Amendment #4 TBD
  - Total Amended Contract Amount
- Time constraints, if any. (Why does the Council need to act now?)
- How was the value of the transaction obtained (if applicable?)

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: G-02-SE-559-210

IMPACT STATEMENT:

- Gas utility has been upgraded for residents & businesses within the project
- Approval of this change order will allow the City to close out the project with NJDOT

SUBJECT MATTER EXPERTS/ADVOCATES:

- Name, Organization 1.
  - 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

Prepared by: Stephanie Walker 856-757-7680 Stephanie.Walker@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	Milling & Resurfacing of Various Streets
Name of vendor	Paving Plus, LLC
Purpose or need for service	
Contract award amount	TBD
Term of contract	N/A
If grant funded, grant title	FY2021 NJDOT
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received.	N/A

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

July 6, 2026

COCMX24004

City of Camden
Attn: Mr. Anthony Morici, City Engineer
520 Market Street
City Hall, Suite 325
Camden, NJ 08102

RE: FY2021 MILLING & RESURFACING OF VARIOUS STREETS
CITY OF CAMDEN, CAMDEN COUNTY, NJ
CHANGE ORDER NO. 4 – FINAL AS-BUILT QUANTITY ADJUSTMENTS
RECOMMENDATION FOR APPROVAL

Dear Mr. Anthony Morici:

In connection with the referenced project, the requested Change Order No. 4 provides final contract quantity adjustments to reflect actual constructed (as-built) quantities (increase and decrease).

Our office reviewed the enclosed request for change order and recommend approval. Change Order No. 4 as-built quantity adjustments are based on the agreed upon field measurements between our office and Paving Plus, LLC, material tickets and daily field reports.

Change Order No. 4 will result in a net **decrease** to the contract amount of **-$49,773.10.** The new contract amount will decrease from $971,885.88 (base + CO#1 + CO#2 + CO#3) to **$922,112.78.**

Should City Council approve Change Order No. 4, we have enclosed four (4) Change Order forms for City execution.

Please notify us when Change Order forms have been executed. We will pick up forms and submit to NJDOT Local Aid Office for final signatures.

Please feel free to contact us with any questions or if you need any additional information.

Sincerely,

PENNONI ASSOCIATES INC.

Joseph J. Haday, PE, CME,
Resident Engineer

EKK/JJR/JA

cc: Stephanie Walker, City of Camden (w/enclosures)
Joy Putz, Owner, Paving Plus, LLC (w/enclosures)

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NEW JERSEY DEPARTMENT OF TRANSPORTATION

DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
STATE AID PROJECT

CHANGE ORDER NUMBER - 4

Project:	FY 2021 NJDOT LOCAL AID: RESURFACING OF VARIOUS STREETS
Municipality:	CITY OF CAMDEN
County:	CAMDEN COUNTY
Contractor	PAVING PLUS, LLC

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

1. FINAL AS-BUILT QUANTITIES

Item #	Description	Quantity (+/-)	Unit	Unit Price	Amount
SUPPLEMENTALS:					
		-		-	$0.00
				Subtotal:	$0.00
EXTRAS:					
2-E	TRAFFIC DIRECTORS	60.54	MH	$100.00	$6,054.13
4-E	7"x 8"x 18" CONCRETE VERTICAL CURB (IF/WHERE)	124.50	LF	$56.00	$6,972.00
5-E	CONCRETE SIDEWALK (5" THICK)	50.00	SY	$168.00	$8,400.00
6-E	CONCRETE DRIVEWAY (6"THICK)	20.00	SY	$198.00	$3,960.00
7-E	CURB RAMPS	12.00	UN	$4,800.00	$57,600.00
12-E	NEW TYPE "A" INLET (W/ BICYCLE SAFE GRATE, TRAP, 15" PVC SEWER CONNECTION)	12.00	UN	$6,200.00	$74,400.00
14-E	TREE REMOVAL (IF/WHERE)	1.00	UN	$1,000.00	$1,000.00
15-E	MILLING, VARIABLE DEPTH (2" MINIMUM)	2,613.89	SY	$3.50	$9,148.62
17-E	SUPERPAVE HOT MIX ASPHALT (HMA) 9.5M64 SURFACE COURSE (2" THICK)	2,613.89	SY	$15.95	$41,691.55
20-E	12" WIDE THERMOPLASTIC STOP BAR	25.00	LF	$3.00	$75.00
23-E	TRAFFIC STRIPING, LONG LASTING THERMOPLASTIC (4" WIDE)	255.00	LF	$1.50	$382.50
S1.5-E	CONCRETE SIDEWALK, 5" THICK	47.00	SY	$250.00	$11,750.00
				Subtotal:	$221,433.79
REDUCTIONS					
1A-R	BREAKAWAY BARRICADES	(16.00)	UN	$1.00	($16.00)
1B-R	DRUMS	(200.00)	UN	$1.00	($200.00)
1C-R	TRAFFIC CONES	(134.00)	UN	$1.00	($134.00)
1D-R	CONSTRUCTION SIGNS	(40.00)	UN	$1.00	($40.00)
1E-R	POTABLE VARIABLE MESSAGE SIGN	(2.00)	UN	$500.00	($1,000.00)
1F-R	FLASHING ARROW BOARD	(2.00)	UN	$1,000.00	($2,000.00)
13-R	BASE REPAIR (CONCRETE)	(100.00)	SY	$10.00	($1,000.00)
16-R	SUPERPAVE HOT MIX ASPHALT (HMA) 9.5M64 LEVELING COURSE (VARIABLE THICKNESS)	(31.52)	TON	$120.00	($3,782.40)
19-R	DENSE GRADED AGGREGATE BASE COURSE (6" THICK)	(150.00)	SY	$8.50	($1,275.00)
21-R	24" WIDE THERMOPLASTIC CROSSWALK	(96.67)	LF	$6.00	($580.02)
26-R	ALLOWANCE FOR ASPHALT PRICE ADJUSTMENT	(1,761.54)	LS	$5,000.00	($8,807.70)
27-R	ALLOWANCE FOR FUEL PRICE ADJUSTMENT	(1,155.83)	LS	$5,000.00	($5,779.15)
				Subtotal:	($13,534.39)
	(Adj. Bid Cl Not Previously Removed Under LU #3)				
4-R	7"x 8"x 18" CONCRETE VERTICAL CURB (IF/WHERE)	(308.56)	LF	$56.00	($17,279.36)
5-R	CONCRETE SIDEWALK (5" THICK)	(50.00)	SY	$168.00	($8,400.00)
6-R	CONCRETE DRIVEWAY (6"THICK)	(28.00)	SY	$198.00	($5,544.00)
7-R	CURB RAMPS	(4.00)	UN	$4,800.00	($19,200.00)
12-R	NEW TYPE "A" INLET (W/ BICYCLE SAFE GRATE, TRAP, 15" PVC CONNECTION TO SEWER)	(13.00)	UN	$6,200.00	($74,400.00)
13-R	BASE REPAIR	(250.00)	SY	$10.00	($7,500.00)
14-R	TREE REMOVAL (IF/WHERE)	(1.00)	UN	$1,000.00	($1,000.00)
15-R	MILLING, VARIABLE DEPTH (2" MINIMUM)	(3,250.00)	SY	$3.50	($11,375.00)
16-R	SUPERPAVE HOT MIX ASPHALT (HMA) 9.5M64 LEVELING COURSE (VARIABLE THICKNESS)	(58.00)	TON	$120.00	($6,960.00)
17-R	SUPERPAVE HOT MIX ASPHALT (HMA) 9.5M64 SURFACE COURSE (2" THICK)	(3,250.00)	SY	$15.95	($51,837.50)
19-R	DENSE GRADED AGGREGATE BASE COURSE (6" THICK)	(600.00)	SY	$8.50	($5,100.00)
20-R	12" WIDE THERMOPLASTIC STOP BAR	(50.00)	LF	$3.00	($150.00)
21-R	24" WIDE THERMOPLASTIC CROSSWALK	(139.00)	LF	$6.00	($834.00)
23-R	TRAFFIC STRIPING, LONG LASTING THERMOPLASTIC (4" WIDE)	(638.00)	LF	$1.50	($957.00)
26-R	ALLOWANCE FOR ASPHALT PRICE ADJUSTMENT	(1.00)	LS	$5,000.00	($5,000.00)
27-R	ALLOWANCE FOR FUEL PRICE ADJUSTMENT	(1.00)	LS	$5,000.00	($5,000.00)
				Subtotal:	($257,672.50)

CHANGE ORDER SUMMARY	
Original Contract Amount:	**$818,693.75**
Change Order(s) Total:	**$103,419.03**
Change Order #1:	*$90,400.00*
Change Order #2:	*$14,484.13*
Change Order #3:	*$48,308.00*
Change Order #4 - Final:	*($49,773.10)*
% Change in Contract *[(+) increase or (-) decrease]*:	**12.63%**
Adjusted Contract Amount Based on Change Orders:	**$922,112.78**

THIS CHANGE ORDER	
Supplemental:	**$0.00**
Extra:	**$221,433.79**
Reduction:	**($271,206.89)**
Total Change:	**($49,773.10)**

(Engineer) — (Date)

(Prevailing Officer) — (Date)

(Contractor) — 7/3/2026 (Date)

Approved: (Bureau of Local Aid District Manager) — (Date)

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026
PLACE HOLDER!

TO: City Council
FROM: Planning & Development; Capital Improvements

RESOLUTION AUTHORIZING CO#4 TO CONTRACT #07-23-036, FY'2021 NJDOT MILLING & RESURFACING OF VARIOUS STREETS, WITH PAVING PLUS, LLSC., FOR CHANGE ORDER NO. 4, RESULTING IN A NET DECREASE AMOUNT (TBD)

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		S.P.	6/17/2026	

Approved by:
Business Administrator _____ _____
Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

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

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING CO#4 TO CONTRACT #07-23-036, FY'2021 NJDOT MILLING & RESURFACING OF VARIOUS STREETS, WITH PAVING PLUS, LLSC., FOR CHANGE ORDER NO. 4, RESULTING IN A NET DECREASE AMOUNT (TBD)

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

- The FY'2021 NJDOT Milling & Resurfacing of Various Streets project requires a change order due to additional ADA curb, ramp and sidewalk improvements.
- To authorize completion of this work, the contract total needs to be amended.
- Original Contract Amount: $818,693.75
  - Amendment #1 +$90,400.00
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  - Amendment #3 +48,308.00
  - Amendment #4 TBD
  - Total Amended Contract Amount
- Time constraints, if any. (Why does the Council need to act now?)
- How was the value of the transaction obtained (if applicable?)

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: G-02-SE-559-210

IMPACT STATEMENT:

- Gas utility has been upgraded for residents & businesses within the project
- Approval of this change order will allow the City to close out the project with NJDOT

SUBJECT MATTER EXPERTS/ADVOCATES:

- Name, Organization 1.
  - 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

Prepared by: Stephanie Walker 856-757-7680 Stephanie.Walker@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	Milling & Resurfacing of Various Streets
Name of vendor	Paving Plus, LLC
Purpose or need for service	
Contract award amount	TBD
Term of contract	N/A
If grant funded, grant title	FY2021 NJDOT
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received.	N/A

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

July 6, 2026

COCMX24004

City of Camden
Attn: Mr. Anthony Morici, City Engineer
520 Market Street
City Hall, Suite 325
Camden, NJ 08102

RE: FY2021 MILLING & RESURFACING OF VARIOUS STREETS
CITY OF CAMDEN, CAMDEN COUNTY, NJ
CHANGE ORDER NO. 4 – FINAL AS-BUILT QUANTITY ADJUSTMENTS
RECOMMENDATION FOR APPROVAL

Dear Mr. Anthony Morici:

In connection with the referenced project, the requested Change Order No. 4 provides final contract quantity adjustments to reflect actual constructed (as-built) quantities (increase and decrease).

Our office reviewed the enclosed request for change order and recommend approval. Change Order No. 4 as-built quantity adjustments are based on the agreed upon field measurements between our office and Paving Plus, LLC, material tickets and daily field reports.

Change Order No. 4 will result in a net **decrease** to the contract amount of **-$49,773.10.** The new contract amount will decrease from $971,885.88 (base + CO#1 + CO#2 + CO#3) to **$922,112.78.**

Should City Council approve Change Order No. 4, we have enclosed four (4) Change Order forms for City execution.

Please notify us when Change Order forms have been executed. We will pick up forms and submit to NJDOT Local Aid Office for final signatures.

Please feel free to contact us with any questions or if you need any additional information.

Sincerely,

PENNONI ASSOCIATES INC.

Joseph J. Haday, PE, CME,
Resident Engineer

EKK/JJR/JA

cc: Stephanie Walker, City of Camden (w/enclosures)
Joy Putz, Owner, Paving Plus, LLC (w/enclosures)

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NEW JERSEY DEPARTMENT OF TRANSPORTATION

DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
STATE AID PROJECT

CHANGE ORDER NUMBER - 4

Project:	FY 2021 NJDOT LOCAL AID: RESURFACING OF VARIOUS STREETS
Municipality:	CITY OF CAMDEN
County:	CAMDEN COUNTY
Contractor:	PAVING PLUS, LLC

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

1. FINAL AS-BUILT QUANTITIES

Item #	Description	Quantity (+/-)	Unit	Unit Price	Amount
SUPPLEMENTALS:					
					$0.00
				Subtotal:	$0.00
EXTRAS:					
2-E	TRAFFIC DIRECTORS	60.54	MH	$100.00	$6,054.13
4-E	7"x 8"x 18" CONCRETE VERTICAL CURB (IF/WHERE)	124.50	LF	$56.00	$6,972.00
5-E	CONCRETE SIDEWALK (5" THICK)	50.00	SY	$168.00	$8,400.00
6-E	CONCRETE DRIVEWAY (6" THICK)	20.00	SY	$198.00	$3,960.00
7-E	CURB RAMPS	12.00	UN	$4,800.00	$57,600.00
12-E	NEW TYPE "A" INLET (W/ BICYCLE SAFE GRATE, TRAP, 15" PVC SEWER CONNECTION)	12.00	UN	$6,200.00	$74,400.00
14-E	TREE REMOVAL (IF/WHERE)	1.00	UN	$1,000.00	$1,000.00
15-E	MILLING, VARIABLE DEPTH (2" MINIMUM)	2,613.89	SY	$3.50	$9,148.62
17-E	SUPERPAVE HOT MIX ASPHALT (HMA) 9.5M64 SURFACE COURSE (2" THICK)	2,613.89	SY	$15.95	$41,691.55
20-R	12" WIDE THERMOPLASTIC STOP BAR	25.00	LF	$3.00	$75.00
23-E	TRAFFIC STRIPING, LONG LASTING THERMOPLASTIC (4" WIDE)	255.00	LF	$1.50	$382.50
S1.5-E	CONCRETE SIDEWALK, 5" THICK	47.00	SY	$250.00	$11,750.00
				Subtotal:	$221,433.79
REDUCTIONS					
1A-R	BREAKAWAY BARRICADES	[illegible]	UN	$1.00	[illegible]
1B-R	DRUMS	[illegible]	UN	$1.00	[illegible]
1C-R	TRAFFIC CONES	[illegible]	UN	$1.00	[illegible]
1D-R	CONSTRUCTION SIGNS	[illegible]	UN	$3.00	[illegible]
1E-R	POTABLE VARIABLE MESSAGE SIGN	[illegible]	UN	$500.00	[illegible]
1F-R	FLASHING ARROW BOARD	[illegible]	UN	$1,000.00	[illegible]
13-R	BASE REPAIR (CONCRETE)	[illegible]	SY	$10.00	[illegible]
16-R	SUPERPAVE HOT MIX ASPHALT (HMA) 9.5M64 LEVELING COURSE (VARIABLE THICKNESS)	[illegible]	TON	$120.00	[illegible]
19-R	DENSE GRADED AGGREGATE BASE COURSE (6" THICK)	[illegible]	SY	$8.50	[illegible]
21-R	24" WIDE THERMOPLASTIC CROSSWALK	[illegible]	LF	$6.00	[illegible]
26-R	ALLOWANCE FOR ASPHALT PRICE ADJUSTMENT	[illegible]	LS	$5,000.00	[illegible]
27-R	ALLOWANCE FOR FUEL PRICE ADJUSTMENT	[illegible]	LS	$5,000.00	[illegible]
				Subtotal:	($13,534.39)
	(4th Rd #1 Set Previously Removed Under CO #3)				
4-R	7"x 8"x 18" CONCRETE VERTICAL CURB (IF/WHERE)	[illegible]	LF	$56.00	[illegible]
5-R	CONCRETE SIDEWALK (5" THICK)	[illegible]	SY	$168.00	[illegible]
6-R	CONCRETE DRIVEWAY (6" THICK)	[illegible]	SY	$198.00	[illegible]
7-R	CURB RAMPS	[illegible]	UN	$4,800.00	[illegible]
12-R	NEW TYPE "A" INLET (W/ BICYCLE SAFE GRATE, TRAP, 15" PVC CONNECTION TO SEWER)	[illegible]	UN	$6,200.00	[illegible]
13-R	BASE REPAIR	[illegible]	SY	$10.00	[illegible]
14-R	TREE REMOVAL (IF/WHERE)	[illegible]	UN	$1,000.00	[illegible]
15-R	MILLING, VARIABLE DEPTH (2" MINIMUM)	[illegible]	SY	$3.50	[illegible]
16-R	SUPERPAVE HOT MIX ASPHALT (HMA) 9.5M64 LEVELING COURSE (VARIABLE THICKNESS)	[illegible]	TON	$120.00	[illegible]
17-R	SUPERPAVE HOT MIX ASPHALT (HMA) 9.5M64 SURFACE COURSE (2" THICK)	[illegible]	SY	$15.95	[illegible]
19-R	DENSE GRADED AGGREGATE BASE COURSE (6" THICK)	[illegible]	SY	$8.50	[illegible]
20-R	12" WIDE THERMOPLASTIC STOP BAR	[illegible]	LF	$3.00	[illegible]
21-R	24" WIDE THERMOPLASTIC CROSSWALK	[illegible]	LF	$6.00	[illegible]
23-R	TRAFFIC STRIPING, LONG LASTING THERMOPLASTIC (4" WIDE)	[illegible]	LF	$1.50	[illegible]
26-R	ALLOWANCE FOR ASPHALT PRICE ADJUSTMENT	[illegible]	LS	$5,000.00	[illegible]
27-R	ALLOWANCE FOR FUEL PRICE ADJUSTMENT	[illegible]	LS	$5,000.00	[illegible]
				Subtotal:	($257,672.50)

CHANGE ORDER SUMMARY

Original Contract Amount:	**$818,693.75**
Change Order(s) Total:	**$103,419.03**
Change Order #1:	*$90,408.60*
Change Order #2:	*$14,484.13*
Change Order #3:	*$48,308.00*
Change Order #4 - Final:	[illegible]
% Change in Contract *(+) increase or (-) decrease)*:	**12.63%**
Adjusted Contract Amount Based on Change Orders:	**$922,112.78**

THIS CHANGE ORDER

Supplemental:	**$0.00**
Extra:	**$221,433.79**
Reduction:	**($271,206.89)**
Total Change:	**($49,773.10)**

(Engineer) 7/6/26 (Date)

(Purchasing Officer) (Date)

(Contractor) 7/3/2026 (Date)

Approved: (Bureau of Local Aid District Manager) (Date)

R-33

AV:dh
07-14-26

RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE BOND AND THE ACCEPTANCE OF A TWO-YEAR MAINTENANCE BOND FOR THE RESURFACING OF COOPER STREET

WHEREAS, Earle Asphalt Company ("Developer") has completed the resurfacing of Cooper Street; and

WHEREAS, the Developer has requested that the City release the performance guarantee posted for the improvements, representing that all required work has been completed; and

WHEREAS, the City Engineer has reviewed the Developer's request, inspected the completed improvements, and evaluated the status of the work relative to the original Performance Bond in the amount of Six Hundred Thirteen Thousand Two Hundred Thirty-Seven Dollars and Twenty Cents ($613,237.20); and

WHEREAS, based upon his inspection and review, the City Engineer has determined that the improvements have been satisfactorily completed and recommends that the Performance Bond be released in its entirety, conditioned upon the Developer's posting of a Maintenance Bond in the amount of Six Hundred Thirteen Thousand Two Hundred Thirty-Seven Dollars and Twenty Cents ($613,237.20); now, therefore,

WHEREAS, the Developer has submitted a Maintenance Bond in the amount of Six Hundred Thirteen Thousand Two Hundred Thirty-Seven Dollars and Twenty Cents ($613,237.20), which the City Engineer has reviewed and recommends the City accept; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the authorized City officials are hereby authorized and directed to release the performance guarantee under the Performance Bond for the project known as Resurfacing of Cooper Street.

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: July 14, 2026

The above has been reviewed
and approved as to form.

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Planning & Development/Office of Capital Improvements
RESOLUTION AUTHORIZING THE RELEASE OF THE A PERFORMANCE BOND AND THE ACCEPTANCE OF A TWO-YEAR MAINTENANCE BOND# K4251480 4M FOR THE RESURFACING OF COOPER STREET.

Point of Contact:	Anthony Morici	Capital Improvements	856-239-0892	Anthony.Morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		LP	6/17/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):

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

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

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

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

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING THE RELEASE OF THE A PERFORMANCE BOND AND THE ACCEPTANCE OF A TWO-YEAR MAINTENANCE BOND# K41914804M FOR THE RESURFACING OF COOPER STREET.

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

- Release of the performance bond submitted by Earl Asphalt for the resurfacing of Cooper Street.
- Acceptance of a two-year maintenance, K41914804M, effective October 1, 2025, per CME Associates recommendation dated March 6, 2026.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Acting City Engineer.
    - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
    - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Ultimately, Cit of Camden residents will be impacted by approval of this Council

Prepared by: Shawn Ryan (856) 757-7030 Shawn.Ryan@camdennj.gov

Name Phone/Email

Consulting & Municipal ENGINEERS
A Subsidiary of Artheon, Inc.

February 24, 2026
Revised March 6, 2026

Sent via Electronic & Regular Mail

Mr. Anthony Morici, PE
City of Camden, Acting City Engineer
Department of Planning and Development
Division of Capital Improvements and Project Management
520 Market Street, City Hall
Camden, New Jersey 08101

Re: Final Pay Estimate No. 2 & Close Out Change Order
Resurfacing of Cooper St.
City of Camden, Camden, County, New Jersey
Our File: 115.CY00606.C01

Dear Mr. Morici,

Transmitted herewith for your further handling, please find Final Payment Estimate #2 and Close Out Change Order for the above-referenced project in the amount of $179,411.54 as approved by this office. This estimate covers all work through August 29, 2025 and includes resetting of manholes, HMA milling and paving, and traffic striping, including all previously issued punch list items.

Also included are copies of the contractor's certified payrolls, monthly project workforce reports (AA-202), and affirmative action paperwork, as per the contract specifications.

The change orders reflect increases and decreases in contract quantities required to complete the proposed improvements. The increase in quantities could not, in our opinion, have reasonably been effectuated by a separately bid contract without unduly disrupting the basic work and imposing adverse consequences on the City, and will provide an improved level of service to the City and its residents. Additionally, we are pleased to report that the change orders result in a decrease from the original contract amount of $637,413.13 to a final adjusted amount of $613,237.20; a reduction of $24,175.93.

Also enclosed is a two-year maintenance bond in the amount of $613,237.20; one-hundred percent of the final contract amount; in accordance with the contract documents. By copy of the bond to the City Solicitor's office, we request that they review same for compliance with the contract requirements. Our office concurs that the amount and term of the bond are correct. Release of final payment should be contingent upon approval of the maintenance bond by the City Solicitor's Office.

We trust this is the information you require at this time, however, if you have any questions or comments, please do not hesitate to contact this office.

Very truly yours,
CME Associates

Bennett A. Matlack, PE, CME, CFM
Consulting Engineer's Office

Enclosures
cc: Timothy Cunningham – City Administrator
Tytanya Ray – City of Camden
Scott Parker – Director of Finance
Daniel S. Blackburn, Esq. - City Solicitor
Earle Asphalt Company

FINAL PAY ESTIMATE NO. 2 & CLOSE OUT CHANGE ORDER #1

PROJECT NO.: CY00606.C01

PROJECT: RESURFACING OF COOPER STREET

DATE: PREPARED March 9, 2026 (FOR ALL WORK THRU August 29, 2025)

OWNER: CITY OF CAMDEN

CONTRACTOR: EARLE ASPHALT COMPANY

	Item Description	Bid Quantities				Work Completed					
						Previous Estimate(s)		This Estimate		Total to Date	
		Quantity	Unit	Unit Price	Total Price	Previous Quantity	Total Price	Current Quantity	Total Price	Total Quantity	Total Price
1	Breakaway Barricades	30	UN	$ 0.01	$0.30		$0.00		$0.00	0.00	$0.00
2	Drum	150	UN	$ 0.01	$1.50		$0.00		$0.00	0.00	$0.00
3	Traffic Cone (if and where directed)	200	UN	$ 0.01	$2.00	200.00	$2.00		$0.00	200.00	$2.00
4	Construction Sign	1,440	SF	$ 10.00	$14,400.00	106.00	$1,060.00		$0.00	106.00	$1,060.00
5	Portable Variable Message Sign (if and where directed)	5	UN	$ 500.00	$2,500.00	2.00	$1,000.00		$0.00	2.00	$1,000.00
6	Traffic Safety Officers (if and where directed)	160	HR	$ 131.00	$ 20,960.00	27.89	$3,653.45	105.61	$13,835.02	133.50	$17,488.47
7	Traffic Directors Flagger (if and where directed)	160	HR	$ 129.95	$ 20,792.00	86	$11,175.70		$0.00	86.00	$11,175.70
8	Railroad Flagger (if and where directed)	40	HR	$ 129.95	$ 5,198.00	10.17	$1,321.72		$0.00	10.17	$1,321.72
9	Fuel Price Adjustment	2,500	DOLL	$ 1.00	$ 2,500.00	($3,422.46)	($3,422.46)	($227.57)	($227.57)	(3,650.03)	($3,650.03)
10	Asphalt Price Adjustment	4,000	DOLL	$ 1.00	$4,000.00	($3,377.62)	($3,377.62)	$9.20	$9.20	(3,368.42)	($3,368.42)
11	NJ Transit Temporary Access Permit Certificate of Insurance and Railroad Protection Coverral all Inclusive	1	LS	$ 5,867.93	$5,867.93	1.00	$5,867.93		$0.00	1.00	$5,867.93
12	Excavation Unclassified	140	CY	$ 150.00	$21,000.00	129.00	$19,350.00		$0.00	129.00	$19,350.00
13	Hot Mix Asphalt Milling, 3" or Less	12,000	SY	$ 12.88	$154,560.00		$0.00		$0.00	0.00	$0.00
14	Hot Mix Asphalt Pavement Repair (if and where directed)	1,200	SY	$ 13.00	$15,600.00		$0.00		$0.00	0.00	$0.00
15	Sawcutting	60	LF	$ 5.00	$300.00	60.00	$300.00		$0.00	60.00	$300.00
16	Tack Coat	1,900	GAL	$ 0.01	$19.00	790.00	$7.90	100.00	$1.00	890.00	$8.90
17	Dense Graded Aggragate Base Course 6" Thick	375	SY	$ 11.35	$4,256.25	347.00	$3,938.45		$0.00	347.00	$3,938.45
18	Hot Mix Asphalt 12.5M64 Surface Course 3" Thick	2,500	TON	$ 94.00	$235,000.00		$0.00		$0.00	0.00	$0.00
19	Hot Mix Asphalt 19M64 Base Course 4" Thick	90	TON	$ 175.00	$15,750.00	90.00	$15,750.00		$0.00	90.00	$15,750.00
21	Curb Piece Eco Type 'N-Eco' Campbell Foundry or Approved	1	UN	$ 800.00	$800.00		$0.00		$0.00	0.00	$0.00
22	Inlet Type A With Trap	5	UN	$ 7,000.00	$35,000.00	2.00	$14,000.00	3.00	$21,000.00	5.00	$35,000.00
23	Set Inlet Type A Existing Casting	3	UN	$ 1,410.00	$4,230.00		$0.00		$0.00	0.00	$0.00
24	Set Inlet Type B New Casting	1	UN	$ 2,130.00	$2,130.00		$0.00		$0.00	0.00	$0.00
25	Reset Manhole Using New Casting	7	UN	$ 500.00	$3,500.00	1.00	$500.00		$0.00	1.00	$500.00
26	Reset Manhole Using Existing Casting	5	UN	$ 150.00	$750.00	2.00	$300.00		$0.00	2.00	$300.00
27	Concrete Sidewalk 5' Thick (if and where directed)	30	SY	$ 200.00	$6,000.00	1.20	$240.00		$0.00	1.20	$240.00
28	Reset Brick Paver Detectable Warning Surface (if and where directed)	20	SY	$ 300.00	$6,000.00		$0.00		$0.00	0.00	$0.00
30	Removal of Traffic Markings	200	SF	$ 4.70	$940.00		$0.00		$0.00	0.00	$0.00
31	7"x8"x18" Concrete Vertical Curb (if and where directed)	100	LF	$ 94.00	$9,400.00	14.00	$1,316.00		$0.00	14.00	$1,316.00
32	Traffic Stripes 4"	6,400	LF	$ 0.80	$5,120.00	6,270.00	$5,016.00	130.00	$104.00	6,400.00	$5,120.00
33	Traffic Marking Lines 8"	460	LF	$ 1.60	$736.00		$0.00	392.00	$627.20	392.00	$627.20
34	Traffic Marking Lines 12"	250	LF	$ 2.40	$600.00		$0.00	234.00	$561.60	234.00	$561.60
35	Traffic Marking Lines 24"	2,700	LF	$ 6.00	$16,200.00	1,514.00	$9,084.00	1,186.00	$7,116.00	2,700.00	$16,200.00
36	Traffic Marking Symbols	1,700	SF	$ 13.00	$22,100.00		$0.00	1,700.00	$22,100.00	1,700.00	$22,100.00
37	Reset Water Valve Box	10	UN	$ 0.01	$ 0.10		$0.00	10.00	$0.10	10.00	$0.10
38	Reset Water Valve Box New Casting	12	UN	$ 100.00	$ 1,200.00		$0.00		$0.00	0.00	$0.00
39	Reset Gas Valve Box	5	UN	$ 0.01	$ 0.05		$0.00		$0.00	0.00	$0.00
		Original Contract Amount:			$637,413.13	SubTotal:	$87,083.07	SubTotal:	$65,126.55	SubTotal:	$152,209.62

FINAL PAY ESTIMATE NO. 2 & CLOSE OUT CHANGE ORDER #1

PROJECT NO.: CY00606.C01

PROJECT: RESURFACING OF COOPER STREET

DATE: PREPARED March 9, 2026 (FOR ALL WORK THRU August 29, 2025)

OWNER: CITY OF CAMDEN

CONTRACTOR: EARLE ASPHALT COMPANY

	Item Description	Bid Quantities				Work Completed					
						Previous Estimate(s)		This Estimate		Total to Date	
		Quantity	Unit	Unit Price	Total Price	Previous Quantity	Total Price	Current Quantity	Total Price	Total Quantity	Total Price
CLOSE OUT CHANGE ORDER #1											
C2-1	Breakaway Barricades	(30)	UN	$ 0.01	(0.30)		$0.00		$0.00	0.00	$0.00
C2-2	Drum	(150)	UN	$ 0.01	(1.50)		$0.00		$0.00	0.00	$0.00
C2-4	Construction Sign	(1334)	SF	$ 10.00	(13,340.00)		$0.00		$0.00	0.00	$0.00
C2-5	Portable Variable Message Sign (if and where directed)	(3)	UN	$ 500.00	(1,500.00)		$0.00		$0.00	0.00	$0.00
C2-6	Traffic Safety Officers (if and where directed)	(26.50)	HR	$ 131.00	(3,471.53)		$0.00		$0.00	0.00	$0.00
C2-7	Traffic Directors Flagger (if and where directed)	(74.00)	HR	$ 129.95	(9,616.30)		$0.00		$0.00	0.00	$0.00
C2-8	Railroad Flagger (if and where directed)	(29.83)	HR	$ 129.95	(3,876.28)		$0.00		$0.00	0.00	$0.00
C2-9	Fuel Price Adjustment	(6150.03)	DOLL	$ 1.00	($6,150.03)		$0.00		$0.00	0.00	$0.00
C2-10	Asphalt Price Adjustment	(7368.42)	DOLL	$ 1.00	(7368.42)		$0.00		$0.00	0.00	$0.00
C2-12	Excavation Unclassified	(11)	CY	$ 150.00	($1,650.00)		$0.00		$0.00	0.00	$0.00
C1-13	Hot Mix Asphalt Milling, 3" or Less	(12,000)	SY	$ 12.88	($154,560.00)		$0.00		$0.00	0.00	$0.00
C2-14	Hot Mix Asphalt Pavement Repair (if and where directed)	(1200)	SY	$ 13.00	($15,600.00)		$0.00		$0.00	0.00	$0.00
C2-16	Tack Coat	(1010)	GAL	$ 0.01	($10.10)		$0.00		$0.00	0.00	$0.00
C2-17	Dense Graded Aggragate Base Course 6" Thick	(28)	SY	$ 11.35	($317.80)		$0.00		$0.00	0.00	$0.00
C1-18	Hot Mix Asphalt 12.5M64 Surface Course 3" Thick	(2,500)	TON	$ 94.00	($235,000.00)		$0.00		$0.00	0.00	$0.00
C1-19	Hot Mix Asphalt 19M64 Base Course 4" Thick	29.23	TON	$ 175.00	$5,115.25	29.23	$5,115.25		$0.00	29.23	$5,115.25
C2-21	Curb Piece Eco Type 'N-Eco' Campbell Foundry or Approved	(1)	UN	$ 800.00	($800.00)		$0.00		$0.00	0.00	$0.00
C2-23	Set Inlet Type A Existing Casting	(3)	UN	$ 1,410.00	($4,230.00)		$0.00		$0.00	0.00	$0.00
C2-24	Set Inlet Type B New Casting	(1)	UN	$ 2,130.00	($2,130.00)		$0.00		$0.00	0.00	$0.00
C2-25	Reset Manhole Using New Casting	(6)	UN	$ 500.00	($3,000.00)		$0.00		$0.00	0.00	$0.00
C2-26	Reset Manhole Using Existing Casting	(3)	UN	$ 150.00	($450.00)		$0.00		$0.00	0.00	$0.00
C2-27	Concrete Sidewalk 5" Thick (if and where directed)	(28.80)	SY	$ 200.00	($5,760.00)		$0.00		$0.00	0.00	$0.00
C2-28	Reset Brick Paver Detectable Warning Surface (if and where directed)	(20)	SY	$ 300.00	($6,000.00)		$0.00		$0.00	0.00	$0.00
C2-30	Removal of Traffic Markings	(200)	SF	$ 4.70	($940.00)		$0.00		$0.00	0.00	$0.00
C2-31	7"x8"x18" Concrete Vertical Curb (if and where directed)	(86)	LF	$ 94.00	($8,084.00)		$0.00		$0.00	0.00	$0.00
C2-32	Traffic Stripes 4"	668	LF	$ 0.80	$534.40	-	$0.00	668.00	$534.40	668.00	$534.40
C2-33	Traffic Marking Lines 8"	(68)	LF	$ 1.60	($108.80)		$0.00		$0.00	0.00	$0.00
C2-34	Traffic Marking Lines 12"	(16)	LF	$ 2.40	($38.40)		$0.00		$0.00	0.00	$0.00
C2-35	Traffic Marking Lines 24"	264	LF	$ 6.00	$1,584.00		$0.00	264.00	$1,584.00	264.00	$1,584.00
C2-36	Traffic Marking Symbols	932	SF	$ 13.00	$12,116.00		$0.00	932.00	$12,116.00	932.00	$12,116.00
C2-38	Reset Water Valve Box New Casting	(12)	UN	$ 100.00	($1,200.00)		$0.00		$0.00	0.00	$0.00
C2-39	Reset Gas Valve Box	(5)	UN	$ 0.01	($0.05)		$0.00		$0.00	0.00	$0.00
SUPP-1	Hot Mix Asphalt Milling, 3" or Less	11,916.00	SY	$ 15.10	$179,931.60	11,079.00	$167,292.90		$0.00	11,079.00	$167,292.90
SUPP-2	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	1,700.00	TON	$ 120.30	$204,510.00	1,522.76	$183,188.03		$0.00	1,522.76	$183,188.03
SUPP-3	Hot Mix Asphalt Milling, 3" or Less	(837.00)	SY	$ 15.10	($12,638.70)		$0.00		$0.00	0.00	$0.00
SUPP-4	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	(177.24)	TON	$ 120.30	($21,321.97)		$0.00		$0.00	0.00	$0.00
SUPP-5	Hot Mix Asphalt Milling, 3" or Less	832.00	SY	$ 21.00	$17,472.00		$0.00	832.00	$17,472.00	832.00	$17,472.00

FINAL PAY ESTIMATE NO. 2 & CLOSE OUT CHANGE ORDER #1

PROJECT NO.: CY00606.C01

PROJECT: RESURFACING OF COOPER STREET

DATE: PREPARED March 9, 2026 (FOR ALL WORK THRU August 29, 2025)

OWNER: CITY OF CAMDEN

CONTRACTOR: EARLE ASPHALT COMPANY

	Item Description	Bid Quantities				Work Completed					
						Previous Estimate(s)		This Estimate		Total to Date	
		Quantity	Unit	Unit Price	Total Price	Previous Quantity	Total Price	Current Quantity	Total Price	Total Quantity	Total Price
SUPP-6	Hot Mix Asphalt 12.5M64 Surface Course 2" Thick	100.00	TON	$ 240.00	$24,000.00		$0.00	100.00	$24,000.00	100.00	$24,000.00
SUPP-7	Set Manhole Casting - PSE&G & Verizon	9.00	UN	$ 5,525.00	$49,725.00		$0.00	9.00	$49,725.00	9.00	$49,725.00
	Closeout Change Order #1 Subtotal:				($24,175.93)	SubTotal:	$355,596.18	SubTotal:	$105,431.40	SubTotal:	$461,027.58
	Final Adjusted Contract Amount:				$613,237.20	Total:	$442,679.25	Total:	$170,557.95	Total:	$613,237.20

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from Owner on account of Work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

CURRENT TO DATE TOTAL:	$613,237.20
LESS 2% RETAINAGE:	$0.00
LESS PREVIOUS PAYMENTS:	$433,825.66
BALANCE DUE THIS ESTIMATE:	$179,411.54

PREPARED BY:

EARLE ASPHALT COMPANY

APPROVED BY: 3/9/26

CME ASSOCIATES

CME ASSOCIATES
CONSULTING AND MUNICIPAL ENGINEERS
One Market Street, Suite 1F, Camden, NJ 08102
(732) 410-2491 FAX: (856) 248-1160

CLOSE OUT CHANGE ORDER No. 1 - FINAL

Project Name: RESURFACING OF COOPER STREET
Owner: CITY OF CAMDEN
Contractor: EARLE ASPHALT COMPANY
Date: March 9, 2026
You are hereby advised of the following changes in the Contract Quantities, or in case of supplemental work, you agree to its performance by your firm at the prices stated herein

Nature & Reason for Change: For additions and deletions to the original contract quantities as needed for successful project completion.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
C1-1	Breakaway Barricades	(30)	UN	$ 0.01	($0.30)
C1-2	Drum	(150)	UN	$ 0.01	($1.50)
C1-4	Construction Sign	(1,334)	SF	$ 10.00	($13,340.00)
C1-5	Portable Variable Message Sign (if and where directed)	(3)	UN	$ 500.00	($1,500.00)
C1-6	Traffic Safety Officers (if and where directed)	(3,611)	HR	$ 131.00	($473,191.00)
C1-7	Traffic Directors Flagger (if and where directed)	(744)	HR	$ 129.95	($96,718.20)
C1-8	Railroad Flagger (if and where directed)	(130)	HR	$ 129.95	($16,893.50)
C1-9	Fuel Price Adjustment	(6,150)	DOLL	$ 1.00	($6,150.00)
C1-10	Asphalt Price Adjustment	(7,369)	DOLL	$ 1.00	($7,369.42)
C1-12	Excavation Unclassified	(11)	CY	$ 150.00	($1,650.00)
C1-13	Hot Mix Asphalt Milling, 3" or Less	(12,000)	SY	$ 12.58	($150,960.00)
C1-14	Hot Mix Asphalt Pavement Repair (if and where directed)	(1,200)	SY	$ 13.00	($15,600.00)
C1-16	Tack Coat	(1,010)	GAL	$ 0.01	($10.10)
C1-17	Dense Graded Aggregate Base Course 8" Thick	(28)	SY	$ 11.35	($317.80)
C1-18	Hot Mix Asphalt 12 SM64 Surface Course 3" Thick	(2,500)	TON	$ 94.00	($235,000.00)
C1-19	Hot Mix Asphalt 19M64 Base Course 4" Thick	29	TON	$ 175.00	$5,115.25
C1-21	Curb Piece Eco Type 'N-Eco' Campbell Foundry or Approved	(1)	UN	$ 800.00	($800.00)
C1-23	Set Inlet Type A Existing Casting	(3)	UN	$ 1,410.00	($4,230.00)
C1-24	Set Inlet Type B New Casting	(1)	UN	$ 2,130.00	($2,130.00)
C1-25	Reset Manhole Using New Casting	(6)	UN	$ 500.00	($3,000.00)
C1-26	Reset Manhole Using Existing Casting	(3)	UN	$ 150.00	($450.00)
C1-27	Concrete Sidewalk 5" Thick (if and where directed)	(28)	SY	$ 200.00	($5,760.00)
C1-28	Reset Brick Paver Detectable Warning Surface (if and where directed)	(20)	SY	$ 300.00	($6,000.00)
C1-30	Removal of Traffic Markings	(200)	SF	$ 4.70	($940.00)
C1-31	7"x8"x18" Concrete Vertical Curb (if and where directed)	(60)	LF	$ 94.00	($56,064.00)
C1-32	Traffic Stripes 4"	668	LF	$ 0.80	$534.40
C1-33	Traffic Marking Lines 6"	(68)	LF	$ 1.60	($108.80)
C1-34	Traffic Marking Lines 12"	(16)	LF	$ 2.40	($38.40)
C1-35	Traffic Marking Lines 24"	264	LF	$ 6.00	$1,584.00
C1-36	Traffic Marking Symbols	932	SF	$ 13.00	$12,116.00
C1-38	Reset Water Valve Box New Casting	(12)	UN	$ 100.00	($1,200.00)
C1-39	Reset Gas Valve Box	(5)	UN	$ 0.01	($0.05)
SUPP-1	Hot Mix Asphalt Milling, 3" or Less	11,816	SY	$ 15.10	$178,931.60
SUPP-2	Hot Mix Asphalt 12 SM64 Surface Course 2" Thick	1,700	TON	$ 120.30	$204,510.00
SUPP-3	Hot Mix Asphalt Milling, 3" or Less	(837)	SY	$ 15.10	($12,668.70)
SUPP-4	Hot Mix Asphalt 12 SM64 Surface Course 2" Thick	(977)	TON	$ 120.30	($21,321.97)
SUPP-5	Hot Mix Asphalt Milling, 3" or Less	832	SY	$ 21.00	$17,472.00
SUPP-6	Hot Mix Asphalt 12 SM64 Surface Course 2" Thick	100	TON	$ 240.00	$24,000.00
SUPP-7	Set Manhole Casting - PSE&G & Verizon	9	UN	$ 5,525.00	$49,725.00

Change Order 1 Subtotal:	**($24,175.93)**
Original Contract Total:	**$637,413.13**
Adjusted Contract Total after Change Order 1:	**$613,237.20**
Total Percent Decrease:	**-3.79%**

Approved by:

EARLE ASPHALT COMPANY
Bill Mead
Name (Print)
Group Manager
Title
Signature
3/9/26
Date

CME ASSOCIATES
Bennett Matlack
Name (Print)
Director
Title
Signature
3/9/26
Date

CITY OF CAMDEN
Name (Print)
Title
Signature
Date

1800 Route 34
Building 2, Suite 205
Wall, NJ 07719
P 732.308.1113
F 732.308.1034
EarleCo.com

February 19, 2026

Via FedEx

CME Associates
Attention: Bennett Matlack, PE, CME, CFM
1 Market Street, Suite 1F
Camden, NJ 08102

RE: Bid #24-07, Resurfacing of Cooper Street in the City of Camden, Camden County, New Jersey
City of Camden

Dear Mr. Matlack:

Enclosed please find the following executed close-out documents for the above referenced project:

- Maintenance Bond

If you have any questions or require any additional information, please feel free to contact our office.

Sincerely,

Nicole Young
Administrative Assistant

EAC Job No. 24124

TOP WORK PLACES NJ
TOP WORK PLACES USA
An Equal Opportunity Employer
NJAPA 32X Pavement Quality Award Winner
UTCA 2X Safety Award Winner
Seven Seals Award Winner
NAPA 2X Larry Lemon Award Winner 37X Pavement Quality Award Winner

HEAVY CIVIL CONSTRUCTION
ASPHALT & AGGREGATES
ENVIRONMENTAL
TRUCKING

Bond No. K41914804M

MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS, That we Earle Asphalt Company

PO Box 556, Farmingdale, NJ 07727

as Principal, and Federal Insurance Company,

as Surety, are held and firmly bound unto City of Camden

520 Market Street, Camden, NJ 08102

as Obligee, in the penal sum of Six Hundred Thirteen Thousand Two Hundred Thirty Seven Dollars and 20/100

($613,237.20)

to which payment well and truly to be made we do bind ourselves, our and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a contract with the City of Camden

520 Market Street, Camden, NJ 08102

dated December 2, 2024 for

Bid # 24-07 Resurfacing of Cooper Street in City of Camden, Camden County, New Jersey - 2 YEARS 100% MAINTENANCE BOND

WHEREAS, said contract provides that the Principal will furnish a bond conditioned to guarantee for the period of 2 year(s) after approval of the final estimate on said job, by the owner, against all defects in workmanship and material which may become apparent during said period, and

WHEREAS, the said contract has been completed, and was approved on 1st day of October, 2025.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of any defective materials or workmanship which become apparent during the period of 2 year(s) from and after October 1, 2025 then this obligation shall be void, otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED
February 18, 2026

Earle Asphalt Company

By: _____ (L.S.)
Brian M. Cooper, PE
Vice President of Engineering

_____ (L.S.)

_____ (L.S.)
PRINCIPAL(S)

Federal Insurance Company

By _____
Ashley Alexis — Attorney-in-Fact

FEDERAL INSURANCE COMPANY · INDIANA ·

WC-2603/LP 12/90

PRINTED IN U.S.A.

R-34

SE:dh
07-14-26

RESOLUTION AUTHORIZING A CONTRACT TO REMINGTON & VERNICK ENGINEERS, INC. TO COMPLETE DESIGN AND INSPECTION OF THE FY 2026 NJDOT SAFE STREETS TO TRANSIT NORTH 23RD, NORTH 24TH STREET AND NORTH 25TH STREET SIDEWALK RECONSTRUCTION PROJECT

WHEREAS, the City of Camden has a need for a licensed engineering firm to provide Planning and Design Services including bid documents/specifications, advertisement/bidding support, construction observation and contract administration services for sidewalk improvements along roadways at N. 23rd Street (from Howell Street to Federal Street) N. 24th Street (from Howell Street to Mickle Street) and N. 25th Street (from Howell Street to Federal Street); and

WHEREAS, pursuant to a Request for Quotes ("RFQ") 25-12 Engineers List, a proposal was submitted by REMINGTON & VERNICK ENGINEERS, for an amount not to exceed, ONE HUNDRED TWENTY-NINE THOUSAND THREE HUNDRED DOLLARS ($129,300.00) for period of One (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SE-559-261", 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 the proper officers of the City of Camden are hereby authorized to execute a contract with REMINGTON & VERNICK ENGINEERS, for an amount not to exceed ONE HUNDRED TWENTY-NINE THOUSAND THREE HUNDRED DOLLARS ($129,300.00) to provide Planning and Design Services including bid documents/specifications, advertisement/bidding support, construction observation and contract administration services for sidewalk improvements along the above listed roadways, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the Municipal Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, that 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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: REMINGTON AND VERNICK ENGINEERS

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

- BUDGET APPROPRIATION:

AMOUNT:$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL :G-02-SE-559-261

AMOUNT: $ 129,300.00

- 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 $ 129,300.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AWARD TO REMINGTON AND VERNICK ENGINEERS TO COMPLETE DESIGN AND INSPECTION OF THE FY 2026 NJDOT SAFE STREETS TO TRANSIT (SST) NORTH 23RD STREET, NORTH 24TH STREET AND NORTH 25TH STREET SIDEWALK RECONSTRUCTION PROJECT.

Scott Z. Parker
Chief Financial Officer
Date: 6/22/26

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Planning & Development/Office of Capital Improvements

RESOLUTION AUTHORIZING AWARD TO REMINGTON & VERNICK ENGINEERS TO COMPLETE DESIGN AND INSPECTION OF THE FY' 2026 NJDOT SAFE STREETS TO TRANSIT (SST) NORTH 23RD, NORTH 24TH STREET, AND NORTH 25TH STREET SIDEWALK RECONSTRUCTION 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)				
Director of Grants Management				
Qualified Purchasing Agent			6/23/2026	
Director of Finance			6/17/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):

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

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

Received by:

City Attorney _____ 6/25
Signature **Date**

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

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING AWARD TO REMINGTON & VERNICK ENGINEERS TO COMPLETE DESIGN AND INSPECTION OF THE FY' 2026 NJDOT SAFE STREETS TO TRANSIT (SST) NORTH 23RD, NORTH 24TH STREET, AND NORTH 25TH STREET SIDEWALK RECONSTRUCTION PROJECT

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

- On 12/9/26, the NJDOT awarded the City $800,000.00 from the FY 2026 NJDOT Safe Streets to Transit (SST) Program for sidewalk reconstruction along N 23rd, N 24th, and N 25th Streets.
- The scope of work consists of sidewalk reconstruction, curb installation, ADA curb ramp installation as needed, and pavement striping.
- The project will ensure that there are accessible and safe routes to the bus stops located along Federal Street.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:
Procurement Method : RFQ 25-12

IMPACT STATEMENT:

- Infrastructure will improve safety and accessibility for mass transit riders.
- City Council approval of this legislation will improve the quality of life for City residents.
- If not approved by Council, corrective and preventive action will not be properly addressed.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Actin 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 7030/ Shawn.Ryan@camdenn.gov

Name Phone/Email

ATTACHMENT D

Waiver # _____

DLGS Initials _____

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

CONTRACT REQUEST FORM

This form must be filled out in its entirety and is intended to provide DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	City of Camden

Contract description	FY' 2026 NJDOT Safe Streets to Transit (SST) North 23rd, North 24th Street and North 25th Street Sidewalk Reconstruction
Name of vendor	Remington & Vernick Engineers
Purpose or need for service	This program uses Transportation Trust Fund dollars to improve safety and accessibility near mass transit facilities. These funds advance local transportation projects without impactting local municipal operating budgets..
Contract award amount	$129,300.00
Term of contract	one-year
If grant funded, grant title	FY' 2026 NJDOT Safe Streets to Transit (SST)
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.)	All goods, engineering designs, and construction services for this project will be procured in strict compliance with state and local public contracting laws, utilizing an open and competitive bidding process. The applicant will issue a public Request for Proposals (RFP) or Invitation for Bids (IFB) to secure qualified contractors. Contracts will be awarded to the lowest responsible and responsive bidder based on predetermined evaluation criteria, ensuring maximum cost-efficiency, transparent fiscal stewardship, and full compliance with fund oversight regulations.
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 _____

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

REQUISITION
NO. R2600837

SHIP TO	DIVISION OF CAPITAL IMPROVEMTS 520 MARKET STREET RM 325, CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ DOT TTF

ORDER DATE: 05/01/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FY2026 NJDOT SSTT SAFE STREETS TO TRANSIT N 23RD, N 24TH AND N 25TH SIDEWALK RECONSTRUCTION FOR ENGINEERING AND DESIGN	G-02-SE-559-261	0.0000	0.00
			TOTAL	0.00

CITY OF CAMDEN
PURCHASING BUREAU
2026 MAY 18 AM 8:05

2026 APR 36 AM 11:40

5/17/26

Approved:

Department Head — Date

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

Receiver of Goods — Date 5/4/26

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: Tytanya Ray Grant Administrator #: 757-7628

Project Name:		2026 NJDOT TTF Safe Streets to Transit			
Grant/Funding Agency Program:		Transportation Trust Fund LA-2026 SST Camden City; N 24th Street Sidewalk Reconstruction			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :	G-02-SE-559-261	
Pass Through: ***circle one***	Y or (N)	Source:	Transportation Trust Fund (TTF)		
Amount of Grant:		$800,000			
Local Match: ***circle one***	N or (Y)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:	.	
Date of Analysis:	25-May-9		Reviewed By:	Kelly Mobley	

Summary:

15-May-26: The Department of Planning and Development - Division of Capital Improvements is processing requisition #R2600837 for the purpose of procuring services for engineering and design.

25-May-9:The Department of Planning and Development - Division of Capital Improvements is requesting council authorization to apply to NJDOT for the 2026 TTFA Municipal Aid Funding for Resurfacing of Various Streets. The application is due by July of 2025 and the application must include fully executed resolutions.

The application was not available for review.

Time Lines:

Problematic Areas/Recommendations:

Range of Accounts: G-02-SE-559-261 to G-02-SE-559-261 Include Cap Accounts: Yes As Of: 05/04/26
Current Period: 01/01/26 to 05/04/26 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 / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended		
				Vendor/Reference			Trans Amount	Trans Balance User
G-02-SE-559-261	TTF:FY 2026 Safe Streets to Transit							
		800,000.00	0.00	0.00	800,000.00	800,000.00	0	
		0.00	0.00	0.00	0.00	800,000.00		
		0.00		0.00	0.00			
Department: 559	Total							
		800,000.00	0.00	0.00	800,000.00	800,000.00	0	
		0.00	0.00	0.00	0.00	800,000.00		
		0.00		0.00	0.00			
CAFR: SE	NJ Department of Transportation Total							
		800,000.00	0.00	0.00	800,000.00	800,000.00	0	
		0.00	0.00	0.00	0.00	800,000.00		
		0.00		0.00	0.00			
Fund: 02	Grant Fund Budgeted Total							
		800,000.00	0.00	0.00	800,000.00	800,000.00	0	
		0.00	0.00	0.00	0.00	800,000.00		
		0.00		0.00	0.00			
Fund: 02	Grant Fund Non-Budgeted Total							
		0.00	0.00	0.00	0.00	0.00	0	
		0.00	0.00	0.00	0.00	0.00		
		0.00		0.00	0.00			
Fund: 02	Grant Fund Total							
		800,000.00	0.00	0.00	800,000.00	800,000.00	0	
		0.00	0.00	0.00	0.00	800,000.00		
		0.00		0.00	0.00			

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
Date Transaction Data/Comment	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD	Trans Amount	Trans Balance User
Final Budgeted	800,000.00	0.00	0.00	800,000.00	800,000.00	0
	0.00	0.00	0.00	0.00	800,000.00	
	0.00		0.00	0.00		
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00		
Final Total	800,000.00	0.00	0.00	800,000.00	800,000.00	0
	0.00	0.00	0.00	0.00	800,000.00	
	0.00		0.00	0.00		

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

December 9, 2025

The Honorable Victor Carstarphen
Mayor, Camden City
520 Market Street
Camden City, New Jersey 08101

Dear Mayor Carstarphen:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2026 Safe Streets to Transit Program for LA-2026 SST Camden City N 24th St SRTT Sidewalk Reconstruction 04 in the amount of $800,000.00.

NJDOT is committed to principles that promote Safe Streets to Transit. The program utilizes Transportation Trust Fund dollars to improve safety and accessibility for mass transit riders in the vicinity of transit facilities. These funds serve to advance transportation initiatives without burdening local property taxpayers.

Please note that all processes for your project from the notification (including invoice submission) through the final close out will be completed through PMRS, the Project Management & Reporting System. Should you have any questions regarding your grant or PMRS, please contact the NJDOT Local Aid District Office in your area:

District 1 - Mt. Arlington – 973-810-9120
District 2 - Newark - 862-350-5730
District 3 - Trenton – 609-963-2020
District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Francis K. O'Connor

Francis K. O'Connor
Commissioner

cc: Municipal Clerk
Municipal Engineer

REMINGTON & VERNICK ENGINEERS

June 16, 2026

Timothy J. Cunningham, Business Administrator
City of Camden
520 Market Street
City Hall, Room 409
P.O. Box 95120
Camden, New Jersey 08101

Re: City of Camden
Scope of Services & Cost Proposal for the FY' 2026 NJDOT Safe Streets to Transit (SST)
North 23rd, North 24th Street and North 25th Street Sidewalk Reconstruction

Dear Mr. Cunningham:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to provide the following scope of services and associated cost proposal for the engineering, design, bid documents/specifications, advertisement/bidding support, construction observation and contract administration services for the sidewalk improvements along the following roadways:

- N. 23rd Street (from Howell Street to Federal Street (C.R. 537))
- N. 24th Street (from Howell Street to Mickle Street)
- N. 25th Street (from Howell Street to Federal Street (C.R. 537))

As you are aware, the New Jersey Department of Transportation (NJDOT) has awarded $800,000.00 to the City from the FY' 2026 Safe Streets to Transit (SST) Program for improvements along the above-referenced roadways. Based on the preliminary estimates, the construction cost for the proposed sidewalk improvements is approximately $740,000.00. It is our office's recommendation that this project be completed in one phase.

Proposed improvements consist of, but not limited to the following major work items:

- Full replacement of concrete vertical curb, sidewalk and driveway aprons within project limits.
- Installation of ADA compliant curb ramps.
- Installation of pavement striping and signage, as needed.

The following five (5) phased approach will be utilized for the professional services associated with the project.

PHASE I: FIELD SURVEY, BASE PLAN PREPARATION AND UTILITY NOTIFICATION

Field Surveying/Base Plan Preparation

RVE will prepare majority of the base plans through the use of GIS mapping, or any mapping supplied by the City. Our staff will perform all necessary field visits to accurately locate and identify existing features that may be required.

Our staff will perform all necessary field and topographic surveying tasks to accurately locate and identify all existing features at the various intersections along N 23rd, N 24th and N 25th Streets for ADA curb ramp design at the following locations:

- N 23rd Street: Intersections with Howell Street and Federal Street (C.R. 537)
- N 24th Street: Intersections with Howell Street, Federal Street (C.R. 537), Carman Street and Mickle Street
- N 25th Street: Intersections with Howell Street and Federal Street (C.R. 537)

All field survey information will be obtained by collecting existing data utilizing an electronic total station instrument. Cross-sectional information will be obtained at fifty-foot (50') intervals to adequately locate, describe, and obtain the vertical and horizontal characteristics for design purposes. This information will include:

- Top of curb, edge of pavement/gutter, sidewalk, and driveways.
- Storm inlet grates, manhole rims, sewer main vents and gas valve boxes.
- Above-ground utilities.
- Streetlights, signs, fences, mailboxes, and any other structure or feature within the right-of-way.
- Location of all existing trees and shrubs within the right-of-way.
- A survey baseline, horizontal and vertical control information will be established in the field and included on the plans.

Base maps with plan and profile views will be prepared in Auto-Cad at a scale of 1" = 30'.

Utility Organization/Agency Coordination

RVE will submit the base plan to local utilities to confirm the approximate location and type of all above and below ground utilities within the project limits. Additionally, the respective utilities will be notified of the City's intent to improve the roads, and that they should check their proposed capital improvements or maintenance operation schedule to avoid disturbance of the streets after the project is completed.

RVE will coordinate with Federal, State, County, or Local Agencies that may need to be notified of the proposed improvements in which coordination/notification will be required.

PHASE II: PRELIMINARY ENGINEERING & DESIGN

This phase of the project will consist of the preparation and development of the proposed improvements, plans, specifications, bid documents, and engineer's estimate of cost to a point that will be approximately 95% complete.

RVE will coordinate with Federal, State, County, or Local Agencies that may need to be notified of the proposed improvements in which coordination/notification will be required.

Engineering & Design Standards
All roadway designs shall be in conformance with current City, New Jersey Department of Transportation (NJDOT), or AASHTO "A Policy on Geometric Design of Roads and Highways" standards.

Bid Documents & Specifications
RVE will provide all documents necessary for bidding in accordance with the standards of the City, utilizing the current NJDOT Standard Specifications for Road and Bridge Construction, with current supplemental specifications.

A detailed Engineer's Estimate of cost for the project will be prepared and provided.

Plan Format/Layout
In general, the plans for the project may consist of the following pages:

- Title Page with Project Location Map.
- Standard Legend, General Notes & Estimate of Quantities.
- Construction Plan Sheet(s).
- Sidewalk Grading/ADA Ramp Layout Plan Sheets, as needed.
- Construction Details.
- Traffic Control Plan and Details.

Permitting
Our office anticipates coordination with Camden County for submission of Traffic Control Plans due to the change of traffic flow on Federal Street (C.R. 537).

RVE will perform all reasonable work and coordination services required to obtain the necessary permits through Camden County. The City will be responsible for the payment of any applicable permit fees.

NJDOT Submission
Our office will submit plans, specifications, the engineer's estimate, and other documents to the NJDOT for approval as required with projects utilizing local aid funding. Upon receipt of all comments from the NJDOT, RVE will make revisions, as needed, to the plans and specifications for compliance.

Project Coordination with the City
RVE anticipates at least two (2) meetings in some instances for the purposes of project coordination, obtaining input, and design improvement comments.

Additionally, RVE will submit second utility notification and accompanying plans of the improvements to the utility organizations. This will give the utility organizations a second opportunity to check their proposed capital improvement plans or maintenance operation schedule to avoid disturbance of the roadway(s) after construction.

Upon receipt of all comments from the City, RVE will make minor revisions to the plans, specifications, and bid documents as reasonably necessary and/or required.

PHASE III: FINAL ENGINEERING/DESIGN & ADVERTISEMENT/BIDDING SUPPORT

This phase consists of the incorporation of all minor comments and recommendations received from the Preliminary Engineering & Design Phase. The following tasks will be performed:

- Provide construction documents for bid purposes.
- Perform all work necessary to coordinate advertisement and bid receipt date with the City.
- Answer and respond to all prospective bidder question during the advertisement period.
- Prepare written clarification and/or issue formal addendums as necessary.

PHASE IV: CONTRACT ADMINISTRATION

This phase consists of the following work items/tasks:

- Prepare and/or coordinate the execution and distribution of the construction contract documents to the successful bidder, and the City.
- Review, prepare, and submit payment recommendations for the contractor to the City.

Project Closeout Documentation and Submission to the NJDOT
Upon completion of construction activities, our office will coordinate and compile all required closeout documentation in accordance with NJDOT standards. This task includes the preparation and submission of hard copies of various required forms and certifications such as Final Payment Vouchers, Completion Certificates, Change Orders, DBE Participation Reports, Materials Certifications, and any necessary contractor affidavits. These documents will be carefully reviewed for completeness and accuracy prior to submission, ensuring timely NJDOT acceptance and reimbursement. All forms will be submitted as physical copies in accordance with NJDOT closeout requirements for this project.

PHASE V: CONSTRUCTION OBSERVATION

This phase consists of the professional services and tasks required after the project is formally awarded by the City for the construction phase of the project. Work efforts during this phase shall include, but are not necessarily limited to, the following major work items/tasks based on an anticipated Ninety (90) day contract completion time:

- Coordinate and conduct the pre-construction meeting and prepare and distribute meeting minutes.
- Issue the Notice to Proceed, review construction schedule, and review of all required shop drawings and submittals.
- Perform field observation/inspection services on a full-time basis. RVE will provide qualified construction observers during normal working hours, during critical aspects of construction.

SPECIFIC EXCLUSIONS

The following work items are specifically excluded:

- Improvements to existing traffic signals within the project limits.
- Preparation of applications for review/regulatory agencies not specifically indicated.
- Application fees for review and/or permits from regulatory agencies.
- Right-of-way acquisition & construction easement documents.
- Testing of construction materials
- Contract administration & construction observation services required in excess of the estimated Ninety (90) day contract time.

If unforeseen and/or unanticipated work items arise, our office can provide a separate scope of services & cost proposal for consideration and approval by the City.

COST OF SERVICES:

Our work efforts associated with the project will be performed on a time & material basis, not to exceed $129,300.00 for Phases I through V.

The following is a summary of our time & material, not to exceed cost(s):

Phases I through III:	$ 53,000.00
Phase IV Contract Administration:	$ 9,480.00
Phase V Construction Observation:	$ 65,980.00
Total Professional Services Cost(s), Phases I through V:	**$ 129,300.00**

Additionally, the City is eligible for reimbursement for construction inspection & material testing up to fifteen percent (15%) of the final construction cost, approximately $120,000.00, and engineering & design services up to ten percent (5%) of the final construction cost, approximately $40,000.00.

SCHEDULE

We are prepared to begin work immediately on this project upon receipt of formal authorization to commence work. Once authorized, we offer the following timeline:

- Phase I: Field Survey, Base Plan Preparation & Utility Notification: 4 weeks
- Phase II: Preliminary Engineering & Design: 8 weeks
- Phase III: Final Design & Bidding / Advertisement Support: 4 weeks
- Phase IV & V: Contract Administration & Construction Observation: 20 weeks

We look forward to working with the City of Camden on this project. Should you have any questions or concerns regarding this proposal, please do not hesitate to contact Mr. Anthony Morici at (856) 239-0892.

Sincerely,

REMINGTON & VERNICK ENGINEERS

Douglas Johnson, P.E., C.M.E.
Principal/Assistant Department Head

DMJ/AM
cc: Scott Parker, Chief Financial Officer
Adriane McKendry, City Comptroller
Lateefah Chandler, City Purchasing Agent
Stephanie Walker, Capital Improvements
Shawn Ryan, Capital Improvements
Kieth Walker, Director of Public Works
Anthony Morici, RVE

REMINGTON & VERNICK ENGINEERS

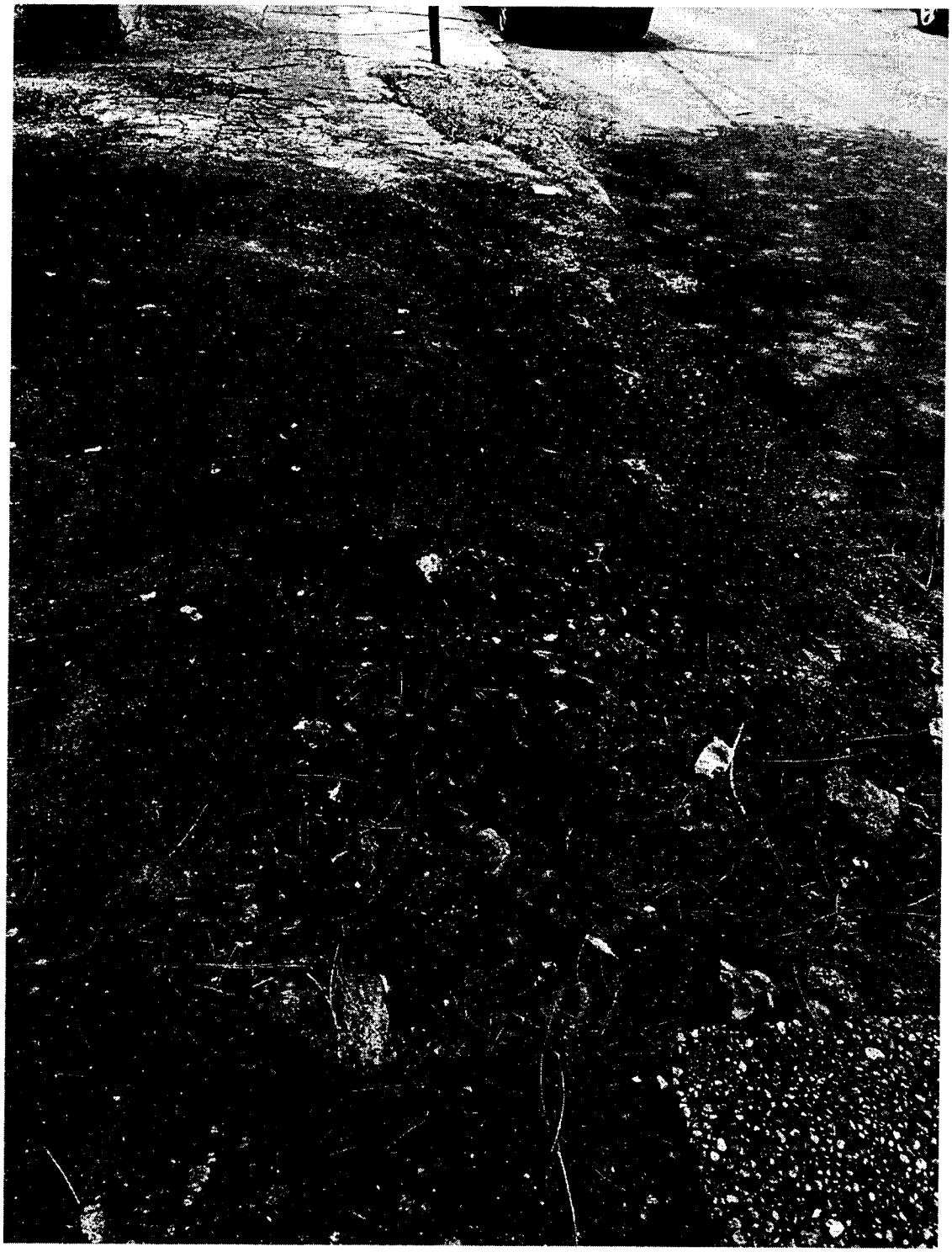
FY' 2026 NJDOT Safe Routes to Transit Application: Sidewalk Improvements to North 24th Street, North 23rd Street & North 25th Street

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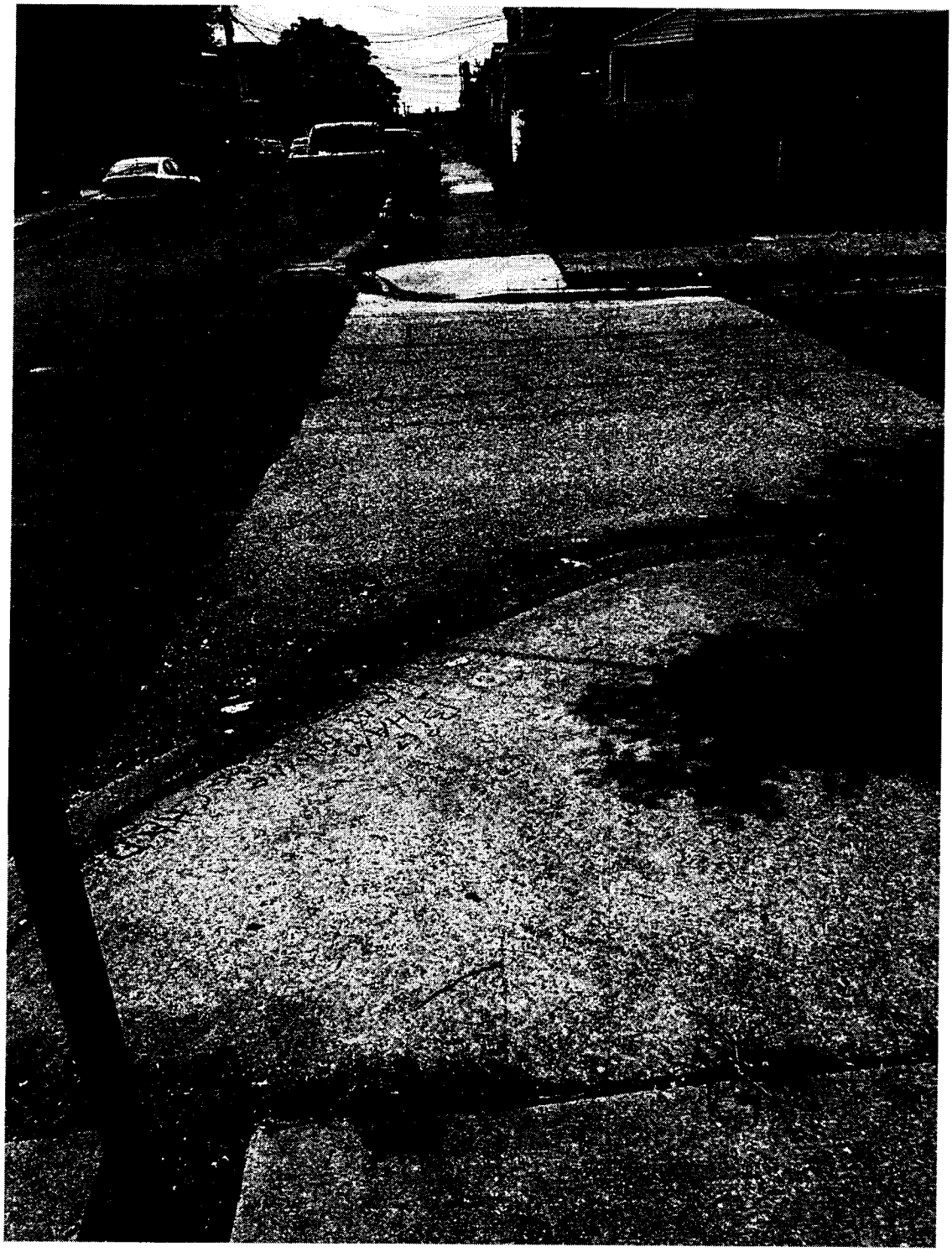
Sidewalk Route To Transit Photo Log



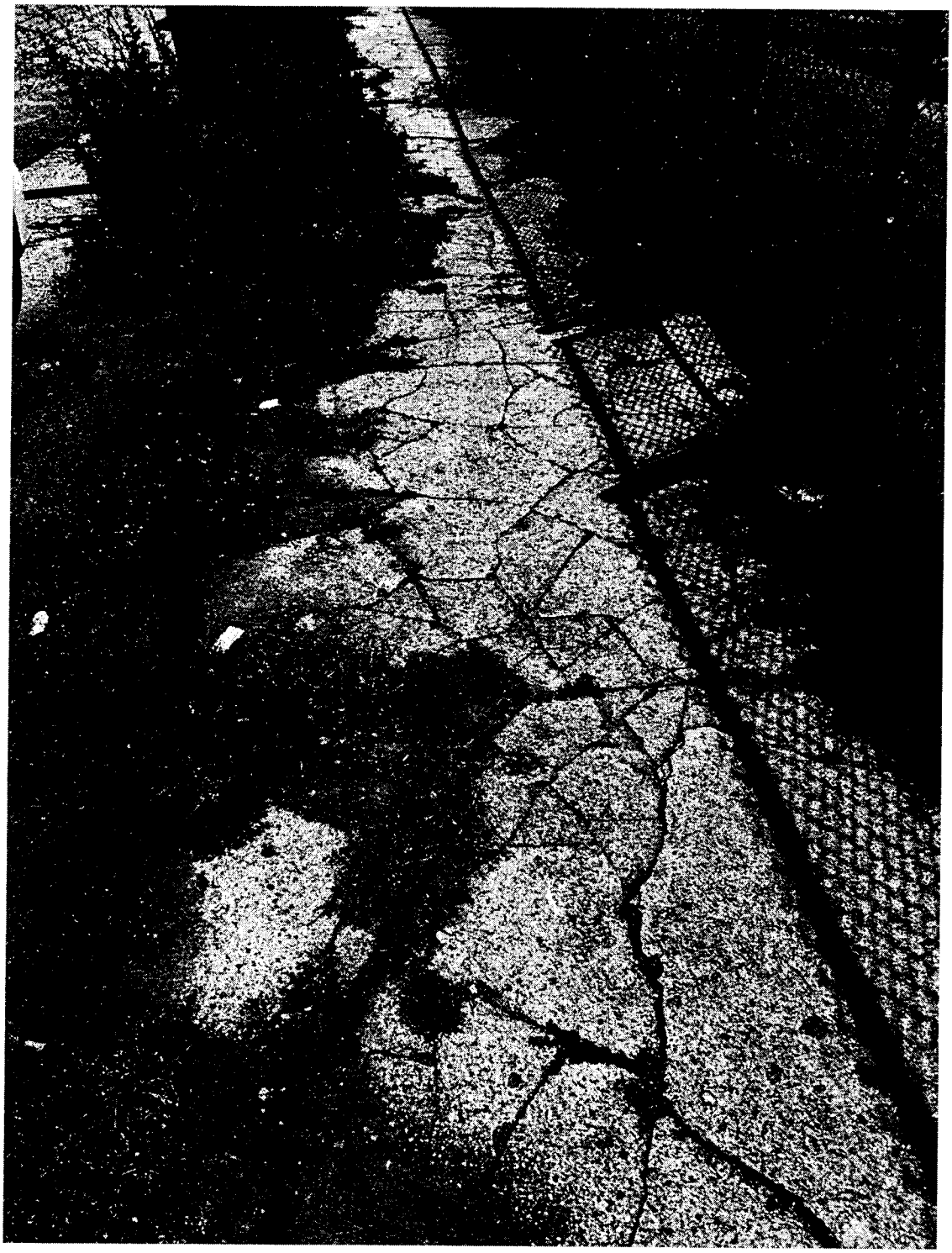
N 24th Street – Broken Sidewalk



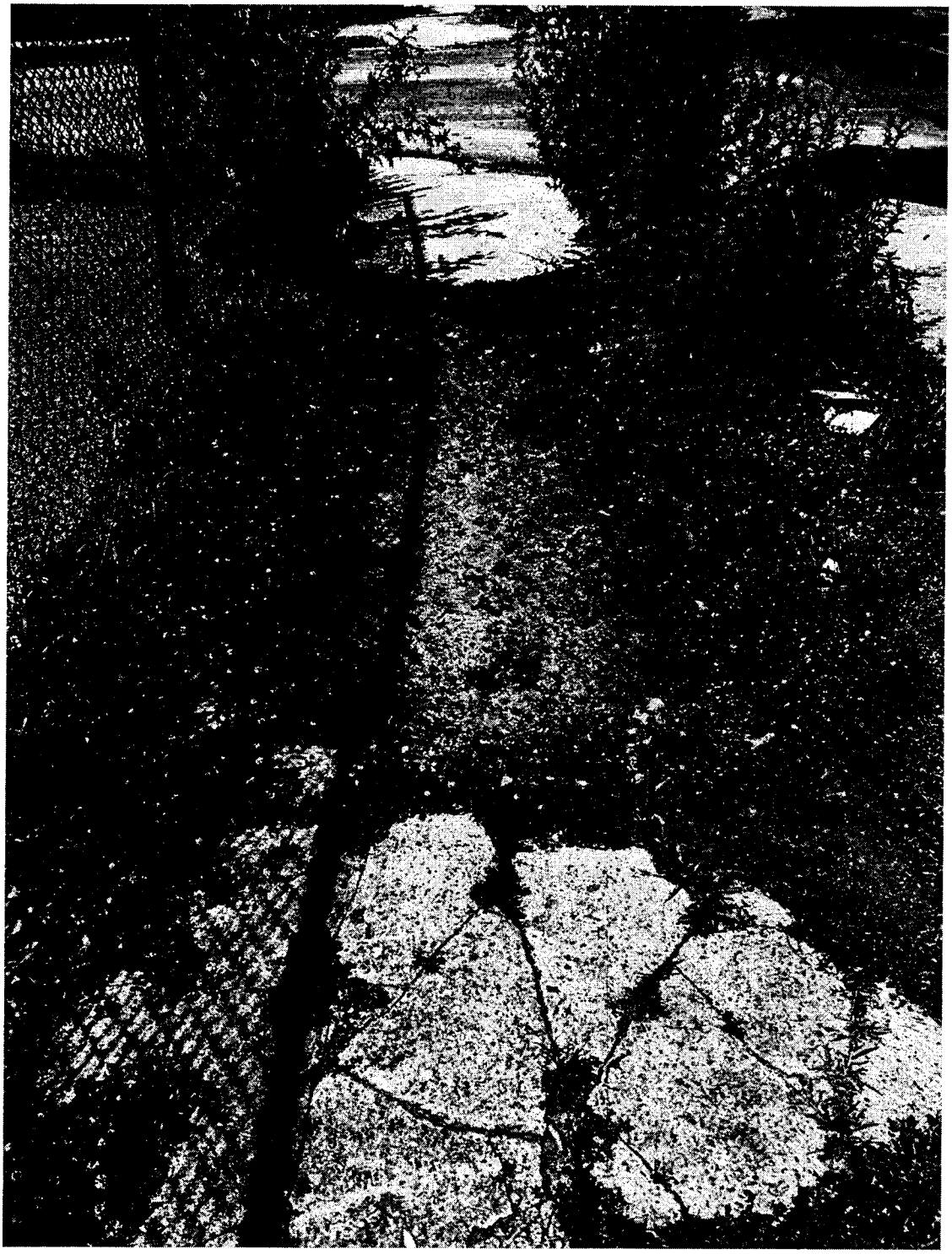
N 24th Street – Broken Sidewalk



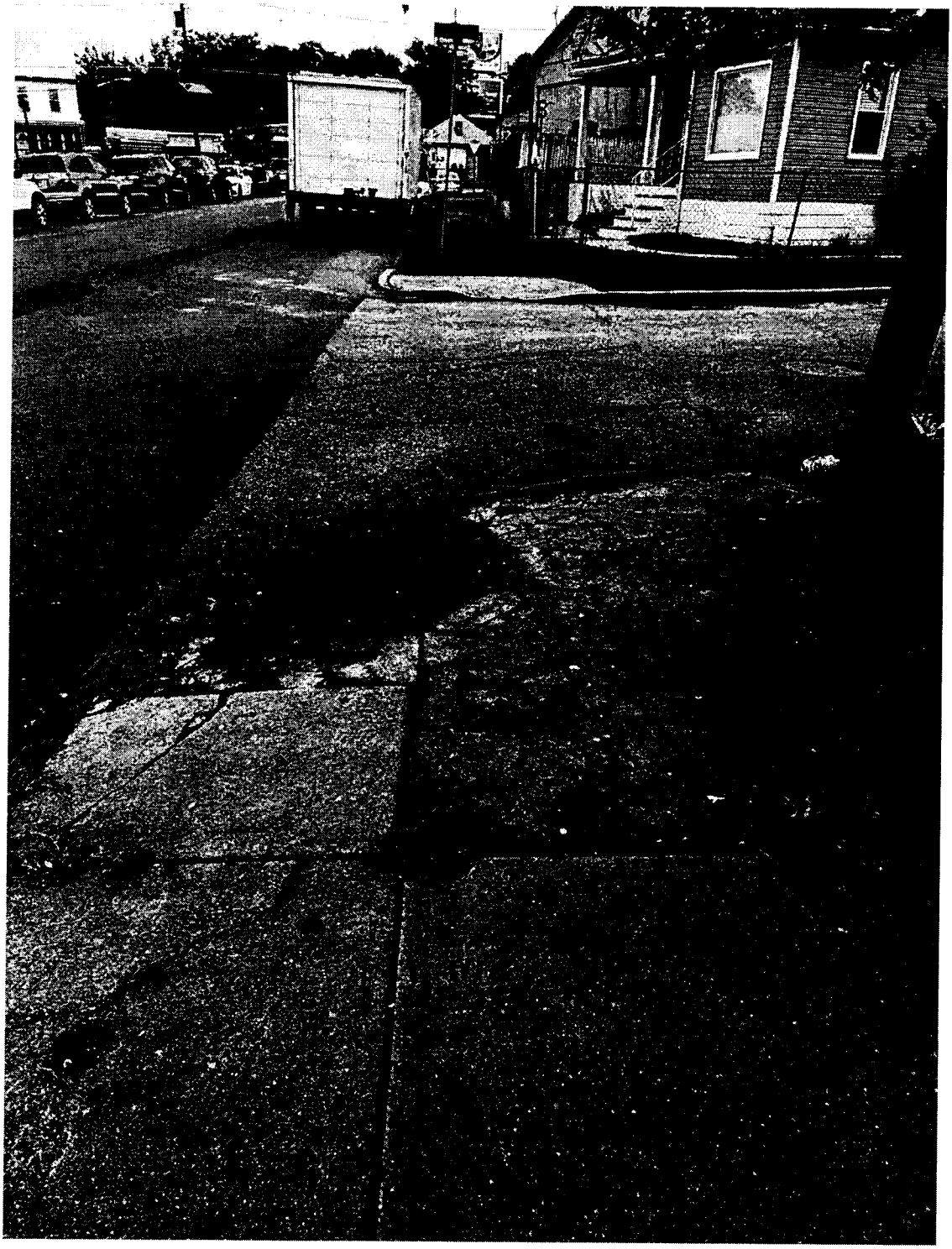
N 24th Street – Non-compliant ADA ramp



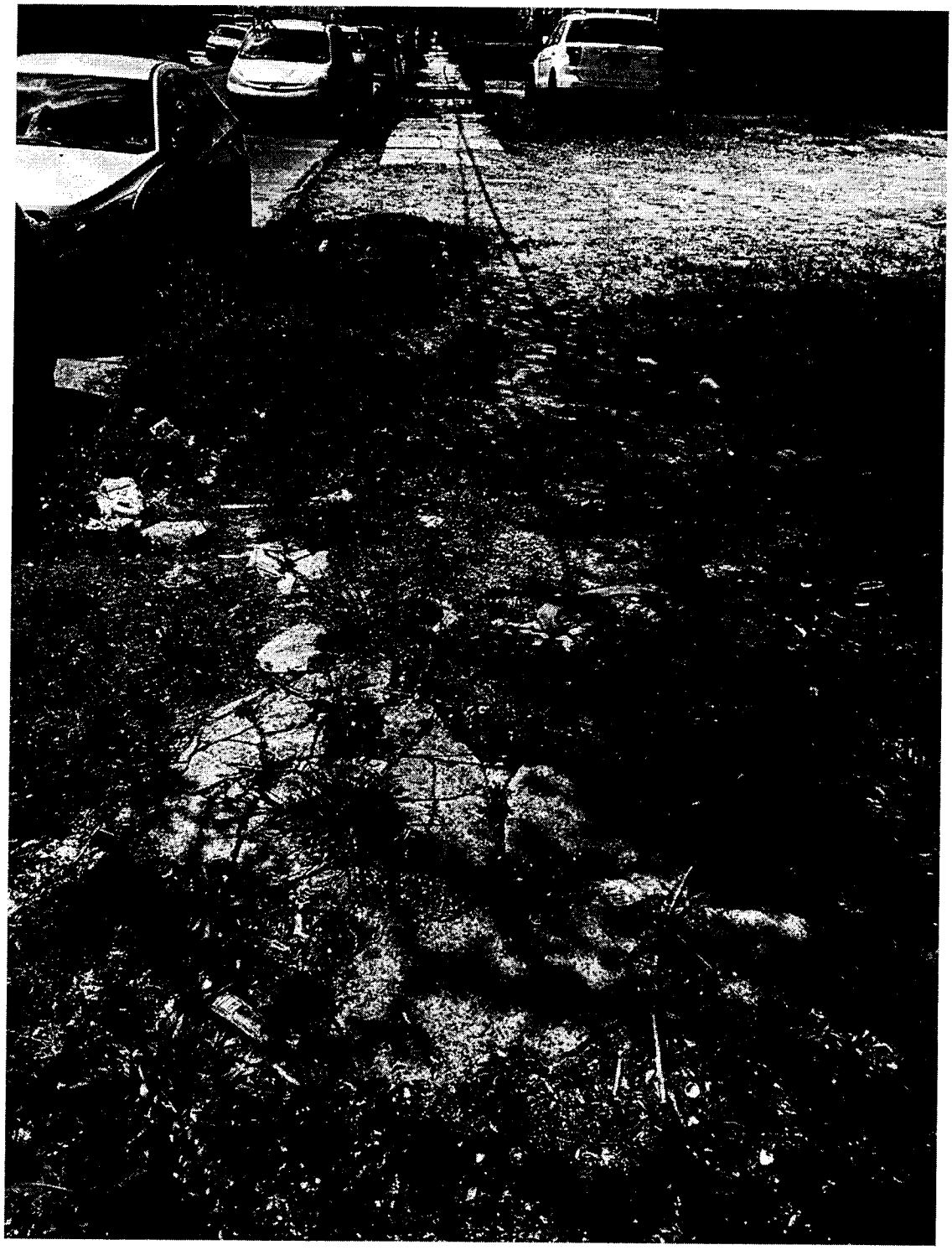
N 25th Street – Broken Sidewalk



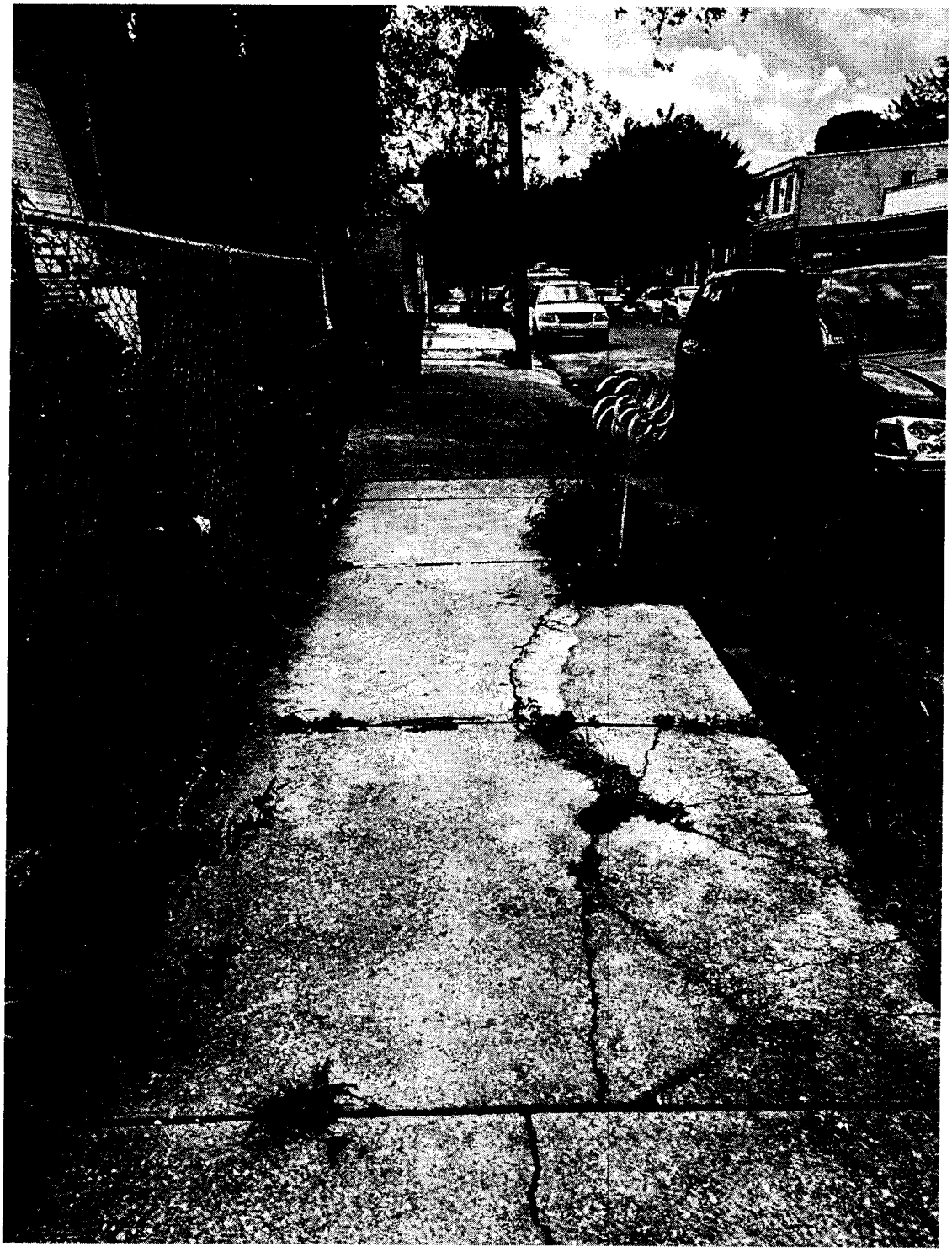
N 25th Street – Missing Sidewalk



N 25th Street – Non-compliant ADA ramp



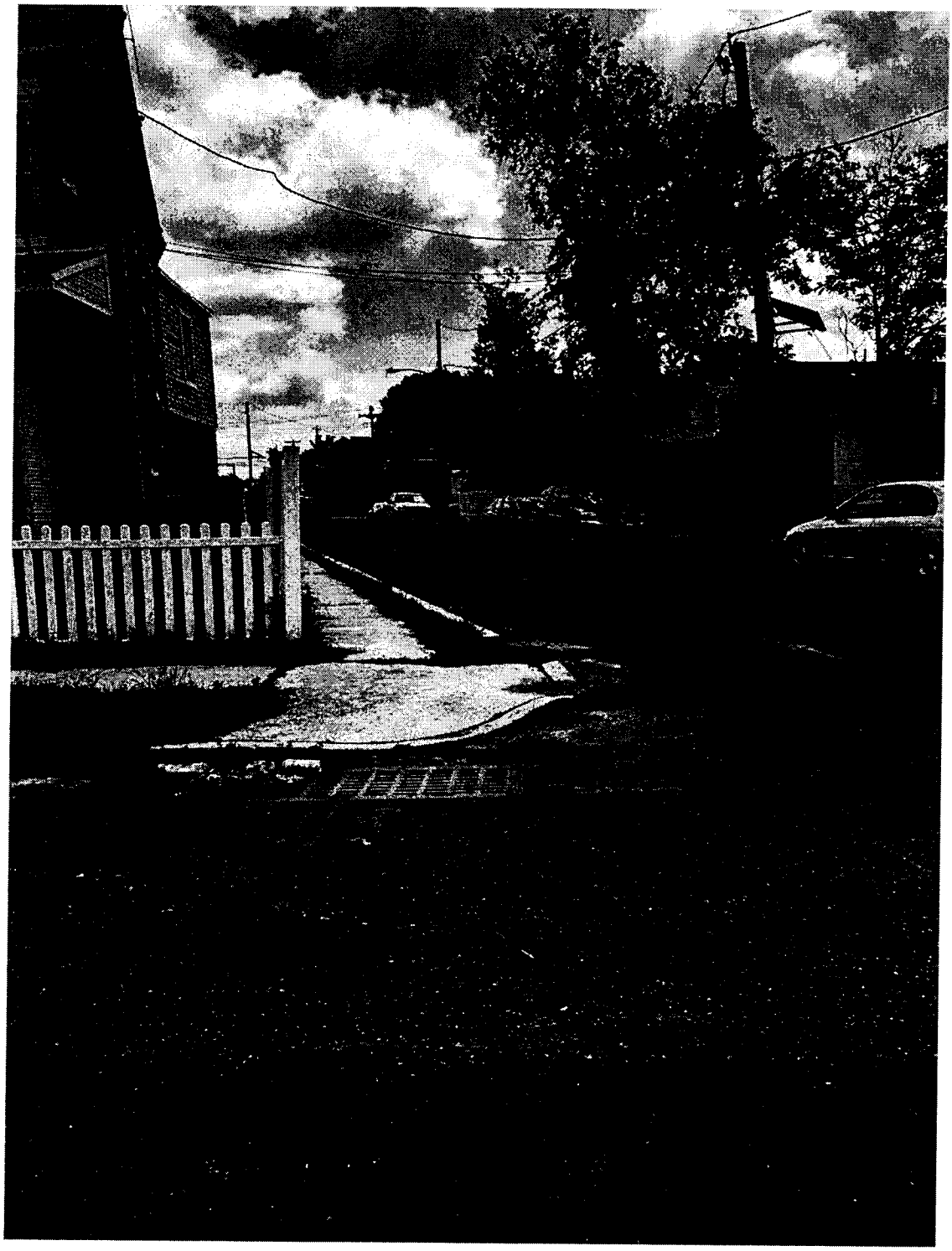
N 25th Street – Missing Sidewalk



N 23rd Street – Broken Sidewalk



N 23rd Street – Missing Sidewalk



N 23rd Street – Non-compliant ADA ramp

STANDARD TERMS AND CONDITIONS OF SALE

Orders are subject to Connection's Terms and Conditions of Sale (https://www.govconnection.com/content/about/legal/terms-and-conditions-sale) unless a master purchase agreement applies. Some products are subject to end user license agreements or other required pass-through terms, which may be provided by Connection or the OEM, with certain terms available here: https://www.govconnection.com/content/about/legal/oem-cloud-software-mandatory-end-customer-notice/. Licenses and subscriptions may auto-renew if not timely cancelled by you, with all non-refundable and non-cancellable charges remaining your responsibility.

R-35

AV:dh
07-14-26

RESOLUTION AUTHORIZING AMENDMENT #2 TO THE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY FOR THE MANAGEMENT OF FUNDING AND ENVIRONMENTAL SERVICES FOR DOMINICK ANDUJAR PARK

WHEREAS, on July 14, 2020, the Council of the City of Camden approved Resolution MC-20:7563 authorizing the execution of a Shared Services Agreement with Camden Redevelopment Agency (CRA) to secure and manage a United States Environmental Protection Agency (USEPA) grant for the remediation of the Dominick Andujar Park located at Block 12, Lots 1-9, 12 and 17-21; and Block 14, Lots 24, 27, 29, and 30-35; and

WHEREAS, pursuant to MC-20:7563, the City and CRA entered into the Shared Services Agreement with CRA dated October 15, 2020; and

WHEREAS, on October 14, 2025, the Council of the City of Camden approved Resolution MC 25:10228 authorizing Amendment #1 to the Shared Services Agreement to extend the term of the agreement through May 30, 2026 or completion of the Site, as determined by New Jersey Department of Environmental Protection Technical Requirement (NJDEP) for the site remediation; and

WHEREAS, the City desires to further amend the Shared Services Agreement to extend the term of the agreement through May 30, 2027 to allow for use, and CRA's management of the brownfield funding to complete the remedial actions at the site as determined by NJDEP Technical Requirement for site remediations; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Shared Services Agreement between the City of Camden and CRA be amended to extend the term through May 30, 2027, or the completion of the Project.

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute the amendment and any and all documents necessary to effectuate the terms 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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Tim Cunningham, City, BA
City Planning and Development
Dan Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION:
Resolution Authorizing an Amendment to a Shared Services Agreement with the Camden Redevelopment Agency for the Management of Funding and Environmental Services for the Dominick Andujar Park Site Designated as Block 12 Lots 1, 3-9 & 18-21, and Block 14 Lots 29, 30-35, and 37 of the City of Camden Tax Map

Point of Contact:	Olivette Simpson, CRA Executive, Dir.	Ext. 3540	OlSimpso@camdennj.gov
	Name	Department-Division- 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. Form of Shared Services Agreement

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

Received by:
City Attorney

Signature **Date**

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION:
Resolution Authorizing an Amendment to a Shared Services Agreement with the Camden Redevelopment Agency for the Management of Funding and Environmental Services for the Dominick Andujar Park Site Designated as Block 12 Lots 1, 3-9 & 18-21, and Block 14 Lots 29, 30-35, and 37 of the City of Camden Tax Map

FACTS/BACKGROUND:

- The Dominic Andujar Park (Block 12, Lots 12, Lots 1-9 and Lots 17-21; Block 14, Lots 24, 29-35, and 27), is a 1.5-acre City-owned Park, located at the intersection of Erie and York Streets in the North Camden neighborhood.

- The County Parks Department and the City completed the construction of park improvements at the portion of the park that was not the subject of any environmental contamination and opened the park to the residents of the North Camden community.

- The LSRP during the course of the administrative close out the remediation of the Site, which includes the above southern portion of the of the Park designated Block 14, Lots 29, 30-35, and 37 of the City Tax Map, NJDEP advised that additional sampling data was required of certain vegetative areas of the entire site to facilitate the remediation close-out.

- It is necessary to extend the term of the Shared Services Agreement for an additional year to allow for the use, and CRA's management of the brownfield funding to complete the remedial actions at the Site; and the term of the extension is through the earlier of May 30, 2027 or completion of the Project, as determined by NJDEP Technical Requirements for site remediation (N.J.A.C. 7:26E).

- CRA was awarded grants from the NJDEP Hazardous Discharge Site Remediation Fund ("HDSRF") in the amount of $ 475,464.60 and provided $200,000.00 in a U.S. EPA Revolving Loan Fund sub-grant to complete the overall funding needed for the remediation of the Park Site.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: Est. $675.464/60

IMPACT STATEMENT:

- Complete the site remediation of a neighborhood park

SUBJECT MATTER EXPERTS/ADVOCATES:

- Olivette Simpson, CRA, Executive Director
    - Attendance

COORDINATION: CRA, Brownfield Redevelopment Solutions, Inc., environmental consultant

Prepared by: Olivette Simpson, CRA Ext. 3540 OlSimpso@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 o Camden

Contract description	Shared Services Agreement Amendment #2
Name of vendor	City of Camden Redevelopment Agency
Purpose or need for service	Resolution Authorizing an Amendment to a Shared Services Agreement with the City of Camden for the Management of Funding and Environmental Services for the Dominick Andujar Park Site Designated as Block 12 Lots 1, 3-9 & 18-21, and Block 14, Lot 29, 30-35, and 37 of the City of Camden Tax Map and to Cause Remedial Activities to be Conducted at Block 14, Lot 29 and to Extend the Term of the Agreement
Contract award amount	0
Term of contract	One additional Year through May 30, 2027 of completion of the Project
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.)	
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 _____

CRA
Resolution No.: 05-13-26F
DCA Waiver: 2026-17

05-13-26F

Resolution Authorizing an Amendment to a Shared Services Agreement with the City of Camden for the Management of Funding and Environmental Services for the Dominick Andujar Park Site Designated as Block 12 Lots 1, 3-9 & 18-21, and Block 14, Lot 29, 30-35, and 37 of the City of Camden Tax Map and to Cause Remedial Activities to be Conducted at Block 14, Lot 29 and to Extend the Term of the Agreement

WHEREAS, the City of Camden Redevelopment Agency ("CRA") is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, as part of the CRA's redevelopment duties, the CRA manages the City of Camden Brownfield Program including brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and

WHEREAS, the Dominick Andujar Park designated as Block 12, Lots 12, Lots 1-9 and Lots 17-21; Block 14, Lots 29, 30-35, and 37 of the City of Camden Tax Map, is a 1.5-acre City-owned Park and located in the North Camden neighborhood (the "Project Site"); and

WHEREAS, the Project Site was closed due to environmental areas of concern related to an underground storage tank, historic fill, and other "hot spot" areas of contaminated soil material which require remediation; and

WHEREAS, the County of Camden and the City of Camden completed the construction of park improvements at the portion of the park that was not the subject of any environmental contamination and opened the park in 2023 to the residents of the North Camden community; and

WHEREAS, CRA has not completed the remedial activities for the remaining areas of the park; and

WHEREAS, CRA is required to add Block 14, Lot 29 in order that environmental assessment and site investigation activities may be conducted at this parcel; and

WHEREAS, CRA was awarded grants from the New Jersey Department of Environmental Protection ("NJDEP") Hazardous Discharge Site Remediation Fund ("HDSRF") in the amount of $475,464.60 and provided a $200,000.00 sub-grant from the U.S. Environmental Protection Agency ("EPA") Revolving Loan Fund to complete the overall funding needed for the remediation of the Park Site, including Block 14, Lot 29; and

WHEREAS, it is also necessary to extend the term of the Shared Services Agreement for an additional year to allow the use, and CRA's management of the brownfield funding to complete the required remedial actions at the Park Site; and to extend the term of the Agreement to the earlier of May 30, 2027, or completion of the Project, as determined by NJDEP Technical Requirements for site remediation (N.J.A.C. 7:26E).

05-13-26F (cont'd)

NOW THEREFORE BE IT RESOLVED, by the governing body of the City of Camden Redevelopment Agency that the Executive Director, a duly authorized representative of the Agency, is hereby authorized to execute an amendment to a Shared Services Agreement with the City of Camden to enable CRA to manage brownfield and other funding and contract for environmental and professional services and include within the remedial activities Block 14, Lot 29 of the Park Site and to extend the term of the agreement through May 30, 2027 or until completion of the remediation of the Park Site of the City of Camden Tax Map; and

BE IT FURTHER RESOLVED that the Executive Director, or her designee, is hereby authorized to take all actions and execute all documents necessary to carry out the purposes of this resolution.

05-13-26F (cont'd)

ON MOTION OF:

SECONDED BY:

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			
Gilbert Harden, Sr.			
Tasha Gainey-Humphrey			
Ian K. Leonard			
Jose Javier Ramos			
Maria Sharma			

_____
Ian K. Leonard
Chairperson

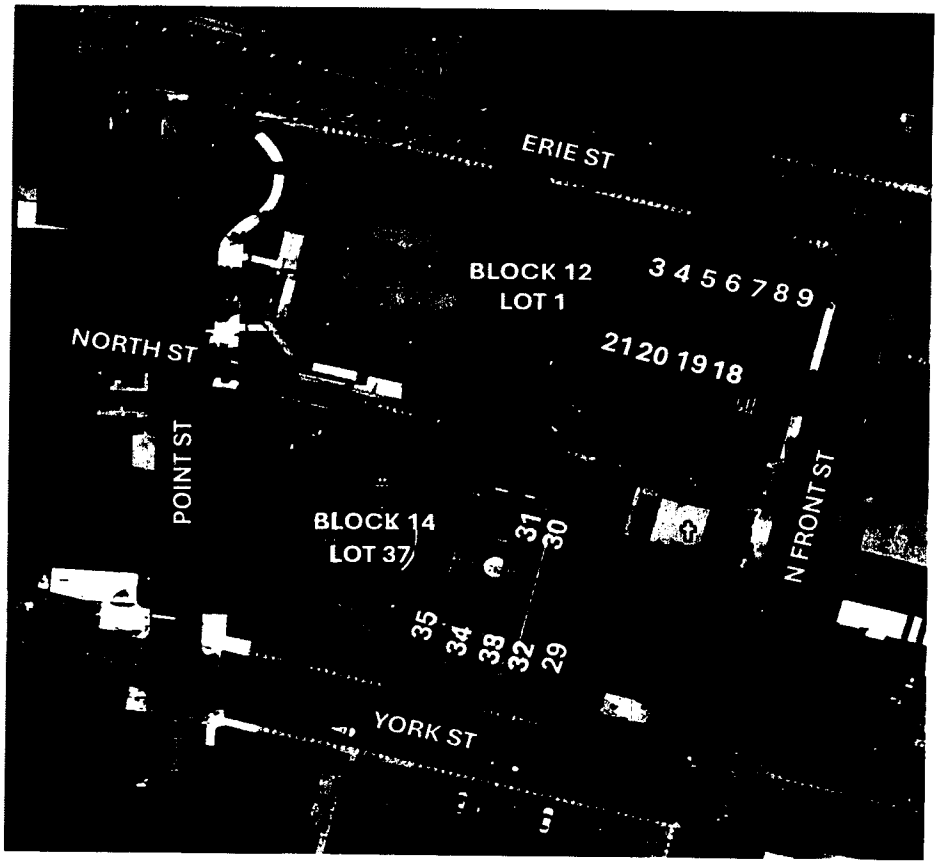
ATTEST: _____
Olivette Simpson
Executive Director

The above has been reviewed and approved as to form.

_____
Mark P. Asselta, Esq.
Board Counsel

Exhibit A

Aerial Photo
Block 12 Lots 1, 3-9 & 18-21, and
Block 14, Lot 29, 30-35, and 37



ATTACHMENT D
CRA 2026- 17

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Waiver # CRA2026-17

DLGS Initials JL

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 Redevelopment Agency Resolution No.: 05-13-26F

Contract description	Amendment to Shared Services Agreement
Name of vendor	City of Camden
Purpose or need for service	Resolution Authorizing an Amendment to a Shared Services Agreement with the City of Camden for the Management of Funding and Environmental Services for the Dominick Andujar Park Site Designated as Block 12 Lots 1, 3-9 & 18-21, and Block 14, Lot 29, 30-35, and 37 of the City of Camden Tax Map and to Cause Remedial Activities to be Conducted at Block 14, Lot 29 and to Extend the Term of the Agreement
Contract award amount	0
Term of contract	One additional Year through May 30, 2027
If grant funded, grant title	No
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received.	N/A

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

Olivette Simpson Digitally signed by Olivette Simpson Date: 2026.05.19 14:49:24 -04'00'

Executive Director's signature

Date 5-19-26

Olivette Simpson Digitally signed by Olivette Simpson Date: 2026.05.19 14:50:28 -04'00' Date 5-19-26

Executive Directors Signature

The Executive Director's affirms that there is adequate funding available for this action.

Contractual services within a Shared Services Agreement with the City of Camden Funding source for this action.

Executive Director's signature Olivette Simpson Digitally signed by Olivette Simpson Date: 2026.05.19 14:49:40 -04'00'

For DLGS use only:

DLGS Approval:

☑ Approved ☐ Denied

Signed: Jack Layne Digitally signed by Jack Layne Date: 2026.05.19 15:45:13 -04'00' Date: 5/19/26

Waiver Number Assigned CRA2026-17

SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN

AND THE CAMDEN REDEVELOPMENT AGENCY FOR THE OVERSIGHT OF A

USEPA $200,000 SUB-GRANT

THIS SHARED SERVICES AGREEMENT ("Agreement") made and entered into as of the 15th day of October, 2020, constitutes a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1, et seq. entered between the City of Camden, a municipal corporation of the State of New Jersey with its principal offices located at 520 Market Street, 4th Floor, Camden, NJ 08102 ("City"), and the Camden Redevelopment Agency ("CRA"), with its principal offices located at 520 Market Street, 13th Floor, Camden, NJ 08102.

WITNESSETH:

IN CONSIDERATION of the mutual promises and covenants of the parties hereto and as set forth in Resolution R-15 adopted by Camden City Counsel at their meeting of July 14, 2020 and Resolution 05-13-20F adopted by Camden Redevelopment Agency, it is agreed that:

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, the City and CRA desire to enter into a Shared Services Agreement for the CRA to act as the City's agent relative to the administration of the sub-grant regarding the City's Brownfields Program; and

WHEREAS, it is now necessary to enter into a Shared Services Agreement with the CRA establishing the responsibilities of the parties, terms and conditions; now, therefore;

AGREEMENT

1. **TERM**

This Agreement shall be for a period of one (1) year.

2. **RESPONSIBILITIES**

AS TO THE CRA:

A. The CRA shall serve as the primary point of contact for the project during the term of this agreement including serving as agent for the City of Camden for the project as stated herein and made a part hereof and attached hereto as Exhibit A and as follows:

1. Ensure grant compliance, including budget tracking, reporting activities and programmatic/statutory/regulatory compliance during the term of the Court.
2. Serve as the contracting entity for the City for the City for the procurement of services outlined in the environmental work plan for the Park Site. These services include the engagement of a Licensed Site Remediation Professional (LSRP) consultant, a grant management consultant, environmental remediation contractor(s), and other professional consultants, as needed. The CRA will manage the contractors and consultants, including review of work products and inspections of the Park Site.
3. Conduct contract procurement and administration in conformity with applicable Local, State, and Federal requirement. Review consultant and contractor invoices for payment.
4. Act as the primary point of contact for the project with the USEPA and NJ Department of Environmental Protection (DEP), regarding remediation and development of the Park Site during the term of the Grant.
5. Implement a public engagement program regarding remediation and redevelopment of the Site. The CRA will attend local community meetings as well as meet with community leaders and elected officials to ensure that the public is aware of the ongoing remediation activities. The CRA will cause sign(s) to be placed on the Park Site with brief descriptive and contact information.

AS TO THE CITY:

B. The City shall assist during the term of this agreement for the project as stated herein and made a part hereof and attached hereto as Exhibit A and as follows:

1. Execute all relevant documents necessary for the CRA to manage the cleanup of the Park Site and administer and manage the Grant.
2. Upon completion of the CRA's tasks or close-out of the Grant, whatever comes first, control of the Site will be returned to the City and City will be responsible for on-going maintenance, security, and responsibility of and for the Site, including reporting activities, maintenance of engineering controls and the payment of any fees to the DEP.

3. **AUDIT**

A. Both parties agree to permit either party and/or its agents to examine any and all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records, reports and documents related to this Agreement.

B. The individual designated by the CRA to perform the Services under this Agreement shall maintain accurate details and records of the Services he/she provides to the City and the time spent on same, which shall be subject to audit pursuant to this section.

4. **RIGHT TO INSPECT**

Both parties to this agreement shall permit either party or its authorized representatives to make visits to the site or sites where the Services are being provided for the purpose of assuring each party's compliance with the terms of this Agreement.

5. **MUTUAL INDEMNIFICATION**

Each party agrees to indemnify and hold harmless the other party, its officers, directors, and employees, against all damages, liabilities and costs, including reasonable attorneys' fees; but, only to the extent caused by each party's negligent acts in connection with the Services under this Agreement and the acts of anyone for whom each party is legally liable.

8. **TERMINATION OF AGREEMENT**

This Agreement may be terminated in whole or in part by either party for any reason upon thirty (30) days prior written notice from one party to the other.

9. **CONSTRUCTION OF THIS AGREEMENT**

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall, therefore, be interpreted under the Laws of the State of New Jersey.

10. **AMENDMENTS**

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

11. **ENTIRE AGREEMENT**

This written Agreement represents the entire understanding of the parties.

IN WITNESS WHEREOF, and intending to be bound hereby, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

Attest:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

By: _____

FRANCISCO "FRANK" MORAN
Mayor

Approved as to form:

MICHELLE BANKS-SPEARMAN
City Attorney

CAMDEN REDEVELOPMENT AGENCY

By: _____

OLIVETTE SIMPSON
Interim Executive Director

RESOLUTION MC-20:7563
On Motion Of: Shaneka Boucher
APPROVED: July 14th, 2020

R-15

MBS:dh
07-14-20

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR OVERSIGHT OF A USEPA $200,000 SUB-GRANT

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden Redevelopment Agency ("CRA"), for the purpose of environmental and related services for the oversight of a USEPA $200,000 Sub-grant for the remediation of Dominic Andujar Park; and

WHEREAS, the CRA will manage the grant, which includes public procurement of professionals and contractors, fiscal management and grant reporting; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Shared Services Agreement with Camden Redevelopment Agency for the environmental and related services for the oversight of a USEPA $200,000 sub-grant for the remediation of Dominic Andujar Park; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a Shared Services Agreement with the Camden Redevelopment Agency for the provision of the environmental and related services for the oversight of a USEPA $200,000 sub-grant for the remediation of Dominic Andujar Park for a one year period, 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 of Introduction: July 14, 2020

The above has been reviewed
and approved as to form.

MICHELLE BANK-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

EXHIBIT A

SCOPE OF SERVICES FOR A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CITY OF CAMDEN REDEVELOPMENT AGENCY FOR THE OVERSIGHT OF A US ENVIRONMENTAL PROTECTION AGENCY BROWNFIELDS CLEANUP SUBGRANT FOR THE DOMINIC ANDUJAR PARK SITE.

The Camden Redevelopment Agency, with a grant from the US Environmental Protection Agency (US EPA), established a Brownfields Revolving Loan Fund (RLF) to make loans and sub-grants to fund environmental cleanup of Brownfield sites in Camden. CRA will utilize a $200,000 subgrant for environmental cleanup of a city owned park, known as the Dominic Andujar Park. Under this Shared Services Agreement and CRA in its capacity as the administrator of the City's Brownfields Program will provide for oversight, management, and implementation of the US EPA subgrant for cleanup of the Dominic Andujar Park site.

In this capacity the CRA will undertake the following tasks:

- Ensure grant compliance, including budget tracking, reporting activities and programmatic/statutory/regulatory compliance during the term of the Grant.
- Serve as the contracting entity for the City for the procurement of services outlined in the environmental work plan for the Park Site. These services include the engagement of a Licensed Site Remediation Professional (LSRP) consultant, a grant management consultant, environmental remediation contractor(s), and other professional consultants, as needed. The CRA will manage the contractors and consultants, including review of work products and inspections of the Park Site.
- Conduct contract procurement and administration in conformity with applicable Local, State, and Federal requirement. Review consultant and contractor invoices for payment.
- Act as the primary point of contact for the project with the US EPA and NJ Department of Environmental Protection (DEP), regarding remediation and development of the Park Site during the term of the Grant.
- Implement a public engagement program regarding remediation and redevelopment of the Site. The CRA will attend local community meetings as well as meet with community leaders and elected officials to ensure that the public is aware of the ongoing remediation activities. The CRA will cause sign(s) to be placed on the Park Site with brief descriptive and contact information.

The City will undertake the following tasks:

- Execute all relevant documents necessary for the CRA to manage the cleanup of the Park Site and administer and manage the Grant.
- Upon completion of the CRA's tasks or close-out of the Grant, whatever comes first, control of the Site will be returned to the City and City will be responsible for on-going maintenance, security, and responsibility of and for the Site, including reporting activities, maintenance of engineering controls and the payment of any fees to the DEP.

Resolution No.: 05-13-20F

Resolution Authorizing a Shared Services Agreement with the City of Camden for the Management of a US Environmental Protection Agency Brownfields Revolving Loan Fund Environmental Cleanup Grant for the Dominic Andujar Park Site in the North Camden Neighborhood

WHEREAS, the City of Camden Redevelopment Agency (CRA) is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, to this end, the CRA manages the Camden Brownfield Program including brownfield planning activities, applying for and managing grants for brownfield investigation and remediation and contracting for associated professional services and remediation; and

WHEREAS, the Dominic Andujar Park designated as Block 12, Lots 12, Lots 1-9 and Lots 17-21; Block 14, Lots 24, 29-35, and 27 of the City of Camden Tax Map, is a 1.5-acre City-owned park and located in the North Camden neighborhood; and.

WHEREAS, the Site is currently closed due to environmental areas of concern related to an underground storage tank, historic fill, and other "hot spot" areas of contaminated soil material which require remediation; and

WHEREAS, CRA has applied to the New Jersey Hazardous Discharge Site Remediation Fund (HDSRF) for a grant to pay for a portion of the remediation and related costs; and

WHEREAS, a US Environmental Protection Agency Revolving Loan Fund (EPA RLF) subgrant is needed to meet the pending HDSRF grant match funding requirement and for the remediation of the site, including removal and off-site disposal of contaminated soil material and removal of the underground storage tank; and

WHEREAS, CRA, as the administrator of the City's Brownfields Program will also manage the EPA RLF subgrant and remediation of the Dominic Andujar Park site, which includes public procurement of professionals and contractors, fiscal management and grant reporting; and

WHEREAS, it is in the best interest of the CRA and the City to enter into a Shared Service Agreement for the management of the EPA RLF and HDSRF cleanup grants.

NOW THEREFORE BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Interim Executive Director of the Agency, a duly authorized representative of the Agency, is hereby authorized and directed to execute a Shared Services Agreement between the City of Camden Redevelopment Agency and the City of Camden for the management of a US Environmental Protection Agency Brownfields Revolving Loan Subgrant in connection with the Dominic Andujar Park Site in an amount not to exceed $200,000.00; and

BE IT FURTHER RESOLVED that the Interim Executive Director, or her designee, is hereby authorized and directed to take all actions and execute all documents necessary to carry out the purposes of this resolution.

Resolution No.: 05-13-20F (cont'd)

ON MOTION OF:

SECONDED BY:

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Vance C. Bowman			
Sheila Davis			
Gilbert Harden, Sr.			
Ian K. Leonard			
Jose Javier Ramos			
Maria Sharma			
Marilyn Torres			

Marilyn Torres
Chairperson

ATTEST:

Olivette Simpson
Interim Executive Director

The above has been reviewed and approved as to form.

Mark P. Asselta, Esq.
Board Counsel

AMENDMENT No. 1 TO SHARED SERVICES AGREEMENT No. 07-20-182
BETWEEN
THE CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY

This Amendment No. 1 dated December, 2025 ("Effective Date"), entered into by and between the City of Camden ("City"), and Camden Redevelopment Agency, ("CRA"), collectively known as the "Parties", hereby amends Shared Services Agreement ("SSA") No. 07-20-182 pursuant to the following terms and conditions:

RECITALS

WHEREAS, on July 14, 2020, the City Council of the City of Camden approved Resolution MC-20:7563 authorizing the execution of a SSA between the Parties for the Management of Funding and Environmental Management Services for the Dominick Andujar Park ("Project"); and

WHEREAS, Article 10 of the SSA permits Amendments to the SSA upon written agreement of the Parties; and

WHEREAS, on October 14, 2025, the City Council of the City of Camden approved Resolution MC-25:10228 authorizing Amendment No. 1 to SSA 07-20-182 to add Block 14, Lot 29 to the Project scope and extend the term of the Agreement. and

WHEREAS, unless otherwise indicated herein, all other terms and provisions of the SSA shall remain unchanged, in full force and effect and shall be unaffected by this Amendment No. 1; and

NOW, THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Section 1. Incorporation of Recitals

The above recitals are incorporated as though fully set forth herein.

Section 2. Term Extension

The term of the SSA is hereby extended to the earlier of May 30, 2026, or the completion of the Project, as determined in accordance with the New Jersey Department of Environmental Protection's Technical Requirements for Site Remediation, N.J.A.C. 7:26E.

Section 3. **Amended Scope of Services**

The Scope of Services under this Agreement is hereby amended to include Block 14, Lot 29 within the Project site.

GENERAL TERMS AND CONDITIONS

Section 4. **Date of Effectiveness**

This Amendment shall become effective as of the Effective Date. On and after the Effective Date, each reference in the Contract to "this Contract," "the Contract," "hereunder," "hereof," "herein," or words of like import, and each reference to the Contract in any other contracts, documents, or instruments executed and delivered pursuant to, or in connection with, the Contract, will mean and be a reference to the Contract as amended by this Amendment.

Section 5. **Invalidity**. The invalidity of any provision of this Contract shall not impair or affect in any manner the validity, enforceability or effect of the Contract, Change Order, Amendment, or other provisions herein.

Section 6. **Counterparts**. This Amendment may be executed in multiple original counterparts (including by facsimile, DocuSign, PDF, or other forms of digital signature) and shall constitute an agreement binding upon the Parties, notwithstanding that the Parties are not signatories to the same counterpart, provided that the Parties have executed a counterpart hereof and are furnished a copy or copies thereof reflecting the signature of the Parties.

Section 7. **Enforceability**. The Original Contract shall remain in full force and effect subject to the specific changes contained herein.

IN WITNESS WHEREOF, the Parties have executed this Amendment No.1 to SSA No. 07-20-182 effective as of the date first written above.

{SIGNATURE PAGE TO FOLLOW}

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

VICTOR CARSTARPHEN
Mayor

APPROVED AS TO FORM:

DANIEL S. BLACKBURN
CITY ATTORNEY

CAMDEN REDEVELOPMENT AGENCY

OLIVETTE SIMPSON
EXECUTIVE DIRECTOR

AIV

City of Camden
Resolution No.: MC-25:10228
DCA Waiver: CAM2025-206

AIV:dh
10-14-25

RESOLUTION MC-25: *10228*
On Motion Of: Fallo Leyba-Martinez
APPROVED: October 14th, 2025

R-23

RESOLUTION AUTHORIZING AMENDMENT #1 TO THE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY FOR THE MANAGEMENT OF FUNDING AND ENVIRONMENTAL SERVICES FOR DOMINICK ANDUJAR PARK

WHEREAS, on July 14, 2020, the Council of the City of Camden approved Resolution MC-20:7563 authorizing the execution of a Shared Services Agreement with Camden Redevelopment Agency (CRA) to secure and manage a United States Environmental Protection Agency (USEPA) grant for the remediation of the Dominick Andujar Park located at Block 12, Lots 1-9, 12 and 17-21; and Block 14, Lots 24, 27, 29, and 30-35; and

WHEREAS, pursuant to MC-20:7563, the City and CRA entered into the Shared Services Agreement with CRA dated October 15, 2020; and

WHEREAS, the City wishes to amend the Shared Services Agreement to extend the term of the agreement through May 30, 2026 or completion of the Site, as determined by New Jersey Department of Environmental Protection Technical Requirement for the site remediation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Shared Services Agreement between the City of Camden and CRA be amended to extend the term through May 30, 2026, or the completion of the site.

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

Date: October 14, 2025

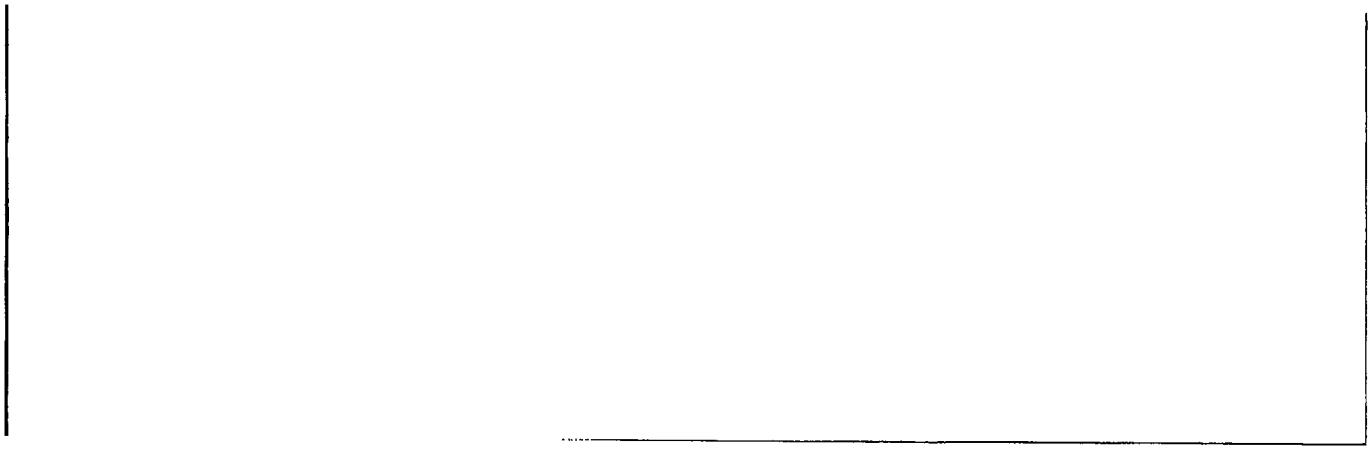
The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CAM 2025-206
10.14.25
ATTACHMENT D
R-23

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	Shared Services Agreement Amendment #1
Name of Vendor	CAMDEN REDEVELOPMENT AGENCY ("CRA")
Purpose or Need for service:	Resolution Authorizing an Amendment to a Shared Services Agreement with the City of Camden for the Management of Funding and Environmental Services for the Dominick Andujar Park Site Designated as Block 12 Lots 1, 3-9 & 18-21, and Block 14 Lots 29, 30-35, and 37 of the City of Camden Tax Map in the North Camden Neighborhood
Contract Award Amount	Zero
Term of Contract	One Additional Year through May 30, 2026, or until project completion
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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

Mayor's Signature* Date_____

Business Administrator/Manager Signature Date_____

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

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

_____ Funding Source for this action

_____

Chief Financial Officer Signature

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

N/A Date_____

Certifying Officer

For LGS use only:

(X) Approved ( ) Denied

_____ Date 10/16/25

Director or Designee,
Division of Local Government Services

Number Assigned_____

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 14, 2025

TO: City Council
FROM: Tim Cunningham, City, BA
Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO
Dan Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION:

Resolution Authorizing an Amendment to a Shared Services Agreement with the ~~City of Camden~~ CRA for the Management of Funding and Environmental Services for the Dominick Andujar Park Site Designated as Block 12 Lots 1, 3-9 & 18-21, and Block 14 Lots 29, 30-35, and 37 of the City of Camden Tax Map in the North Camden Neighborhood

Point of Contact:	Olivette Simpson, CRA Director	Ext. 3540	OlSimpso@camdennj.gov
	Name	Department-Division-Bureau	Phone / Email

ENDORSEMENTS

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

Approved by:
Business Administrator _____
Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)[1]
2. Form of Shared Services Agreement

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

Received by:
City Attorney _____
Signature Date

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION:
Resolution Authorizing an Amendment to a Shared Services Agreement with the ~~City~~ CRA of Camden for the Management of Funding and Environmental Services for the Dominick Andujar Park Site Designated as Block 12 Lots 1, 3-9 & 18-21, and Block 14 Lots 29, 30-35, and 37 of the City of Camden Tax Map in the North Camden Neighborhood

FACTS/BACKGROUND:

- The Dominic Andujar Park (Block 12, Lots 12, Lots 1-9 and Lots 17-21; Block 14, Lots 24, 29, 30 - 35, and 27), is a 1.5-acre City-owned Park and located at the intersection of Erie and York Streets in the North Camden neighborhood.
- The County Parks Department and the City completed the construction of park improvements at the portion of the park that was not the subject of any environmental contamination and opened the park to the residents of the North Camden community.
- CRA was awarded grants from the NJDEP Hazardous Discharge Site Remediation Fund ("HDSRF") in the amount of $ 475,464.60 and provided $200,000.00 in a U.S. EPA Revolving Loan Fund sub-grant to complete the overall funding needed for the remediation of the Park Site.
- It is necessary to extend the term of the Shared Services Agreement for an additional years to allow for the use, and CRA's management of the brownfield funding to complete the remedial actions at the Site; and the term of the extension is through the earlier of May 30, 2026 or completion of the Project, as determined by NJDEP Technical Requirements for site remediation (N.J.A.C. 7:26E); **and add a lot described as Block 14, Lot 29.**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: Est. $675.464/60

IMPACT STATEMENT:

- Complete the site remediation of a neighborhood park

SUBJECT MATTER EXPERTS/ADVOCATES:

- Olivette Simpson, CRA
  - Attendance

COORDINATION: CRA, Brownfield Redevelopment Solutions, Inc., environmental consultant

Prepared by: Olivette Simpson, CRA Ext. 3540 OlSimpso@camdennj.gov

Name Phone/Email

CRA
Resolution No: 05-19-25B
DCA Waiver: 2025-14

05-19-25B

Resolution Authorizing an Amendment to a Shared Services Agreement with the City of Camden for the Management of Funding and Environmental Services for the Dominick Andujar Park Site Designated as Block 12 Lots 1, 3-9 & 18-21, and Block 14 Lots 29, 30-35, and 37 of the City of Camden Tax Map in the North Camden Neighborhood

WHEREAS, the City of Camden Redevelopment Agency ("CRA") is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, as part of the CRA's redevelopment duties, the CRA manages the City of Camden Brownfield Program including brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and

WHEREAS, the Dominick Andujar Park designated as Block 12, Lots 12, Lots 1-9 and Lots 17-21; Block 14, Lots 29, 30-35, and 37 of the City of Camden Tax Map, is a 1.5-acre City-owned park and located in the North Camden neighborhood; and

WHEREAS, the site was closed due to environmental areas of concern related to an underground storage tank, historic fill, and other "hot spot" areas of contaminated soil material which require remediation at Block 12 Lots 1, 3-9 & 18-21, Block 14, Lots 29, 30-35, and 37 as designated on the City of Camden Tax Map; and

WHEREAS, the County of Camden and the City of Camden completed the construction of park improvements at the portion of the park that was not the subject of any environmental contamination and opened the park in 2023 to the residents of the North Camden community; and

WHEREAS, CRA has not completed the remedial activities for the remaining area of the park; and

WHEREAS, CRA was awarded grants from the New Jersey Department of Environmental Protection ("NJDEP") Hazardous Discharge Site Remediation Fund ("HDSRF") in the amount of $475,464.60 and provided a $200,000.00 sub-grant from the U.S. Environmental Protection Agency ("EPA") Revolving Loan Fund to complete the overall funding needed for the remediation of the Park Site; and

WHEREAS, it is necessary to extend the term of the Shared Services Agreement for an additional year to allow the use, and CRA's management of the brownfield funding to complete the remedial actions at the Site; and the term of the extension is through the earlier of May 30, 2026 or completion of the Project, as determined by NJDEP Technical Requirements for site remediation (N.J.A.C. 7:26E).

NOW THEREFORE BE IT RESOLVED, by the governing body of the City of Camden Redevelopment Agency that the Executive Director, a duly authorized representative of the Agency, is hereby authorized to negotiate and enter into an amendment to a Shared Services Agreement with the City of Camden for the CRA to secure and manage brownfield and other funding and contract for environmental and professional services that extends the term of the agreement through May 30, 2026 or until completion of the remediation of the Dominick Andujar Park designated as Block 12, Lots 1, 3-9, 18-21 and Block 14, Lot 29, 30-35, and 37; of the City of Camden Tax Map; and

BE IT FURTHER RESOLVED that the Executive Director, or her designee, is hereby authorized to take all actions and execute all documents necessary to carry out the purposes of this resolution.

05-19-25B (cont'd)

ON MOTION OF: **Gilbert Harden, Sr.**

SECONDED BY: **Derek Davis**

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			X
Derek Davis	X		
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey			
Ian K. Leonard	X		
Jose Javier Ramos	X		
Maria Sharma			

Ian K. Leonard

Ian K. Leonard
Chairperson

ATTEST:

Olivette Simpson
Executive Director

The above has been reviewed and approved as to form.

Mark P. Asselta

Mark P. Asselta, Esq.
Board Counsel

CRA 2025-14

Resolution No.: 05-19-25B
ATTACHMENT D

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

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

Agency Name	Camden Redevelopment Agency

Professional Service or EUS Type	Amended Shared Services Agreement with the City of Camden
Name of Vendor	City of Camden
Purpose or Need for service:	Resolution Authorizing an Amendment to a Shared Services Agreement with the City of Camden for the Management of Funding and Environmental Services for the Dominick Andujar Park Site Designated as Block 12 Lots 1, 3-9 & 18-21, and Block 14 Lots 30-35, and 37 of the City of Camden Tax Map in the North Camden Neighborhood
Contract Award Amount	$675,464.60
Term of Contract	One Additional Year through May 30, 2026, or until project completion
Temporary or Seasonal	Temporary
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No.
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

Please attach any evaluation memoranda or evaluation forms used to evaluate the vendors.
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Olivette Simpson
Executive Director Signature

Date May 30, 2025

The Interim Executive Director affirms that there is adequate funding available for this personnel action. Contractual services within a Shared Services Agreement with the City of Camden is the Funding Source for this action.

May 30, 2025

Olivette Simpson
Executive Director Signature

Date

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

N/A

Olivette Simpson
Executive Director Signature
Certifying Officer

Date

For LGS use only:

(X) Approved ( ) Denied

Director or Designee,
Division of Local Government Services

Date 5/30/25

Number Assigned CRA 2025-14

R-36

AV:dh
07-14-26

RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) ALL-TERRAIN LITTER VACUUMS FROM HUDSON MACHINERY, LLC VIA SOURCEWELL COOPERATIVE

WHEREAS, the City of Camden's Urban Enterprise Zone ("UEZ")Department has identified the need to purchase two (2) Madvac LR50D Diesal All-Terrain Ride-On Litter Vacuums with Robotic Arms and related accessories for use throughout the City's UEZ commercial corridors to efficiently collect litter and debris from sidewalks, pedestrian pathways, and other public spaces; and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) authorizes contracting units to procure goods and services through nationally recognized cooperative purchasing agreements that have been competitively bid, provided the contracting unit determines that participation in the cooperative purchasing agreement will result in cost savings after considering all relevant factors, including price, quality, service, materials, and delivery; and

WHEREAS, the Purchasing Agent has determined that the purchase of two (2) All-Terrain Ride-on Litter Vacuums with Robotic Arms and related accessories from Hudson Machinery, LLC through Sourcewell Cooperative Purchasing Agreement No. 27921 will result in cost savings to the City and has recommended that the City authorize the purchase for an amount not to exceed TWO HUNDRED SIX THOUSAND ONE HUNDRED SEVENTY-FOUR DOLLARS ($206,174.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-673-260 & 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 the purchase of two (2) Madvac LR50D Diesal All-Terrain Ride-on Litter Vacuums with Robotic Arms and related accessories is hereby authorized and awarded to Hudson Machinery, LLC through Sourcewell Cooperative Purchasing Agreement No. 27921, in an amount not to exceed TWO HUNDRED SIX THOUSAND ONE HUNDRED SEVENTY-FOUR DOLLARS ($206,174.00), in accordance with the Local Public Contracts Law, P.L. 1971, c.198, and that the appropriate City officials are hereby authorized to execute all documents and take all actions necessary to effectuate the purchase.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO :HUDSON MACHINERY 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-673-260 ($196,370) AND G-02-SB-730-261 ($9,804)

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 $ 206,174.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF TWO ALL-TERRAINE LITTER VACUUMS FROM HUDSON MACHINERY, LLC VIA SOURCEWELL COOPERATIVE

Scott Z. Parker
Chief Financial Officer
Date: 7/8/2026

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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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:

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AMOUNT: $ CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

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DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF TWO ALL-TERRAINE LITTER VACUUMS FROM HUDSON MACHINERY, LLC VIA SOURCEWELL COOPERATIVE

S. P.

Scott Z. Parker
Chief Financial Officer
Date: 7/8/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

R-36

COUNCIL MEETING DATE: 07/14/2026

TO: City Council
FROM: Planning & Development

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) ALL-TERRAIN LITTER VACUUMS FROM HUDSON MACHINERY, LLC VIA SOURCEWELL COOPERATIVE

Point of Contact:	Joseph Thomas	UEZ	856-968-3531	Joseph.thomas@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	Kabulak A	7/9/2026	
Director of Finance	Y	L.T.	7/8/2026	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) ALL-TERRAIN LITTER VACUUMS FROM HUDSON MACHINERY, LLC VIA SOURCEWELL COOPERATIVE

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

- ExproLink's authorized dealer, Hudson Machinery, LLC, 37 W. Washington Ave, Pearl River, NY 10965 will provide two (2) Madvac LR50D Diesel All-Terrain Ride-on Litter Vacuum with Robotic Arm with accessories.
- Sponsored by UEZ, this machine will be used daily throughout both the UEZ Commercial Corridors and other areas of the city to collect litter across sidewalks, pathways and open spaces with ease

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $206,174.00
APPROPRIATION NUMBER: G-02-SB-673-260 ($196,370) & G-02-SB-730-261 ($9,804.00)GO GREEN
PROCUREMENT: NJSC NJSA 52:34-6.2(b)(3)

IMPACT STATEMENT:

- Provide municipalities and facility managers with a safe, efficient, and all-terrain ride-on litter vacuum for urban spaces like sidewalks, parks, and alleyway

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	GOODS
Name of vendor	HUDSON MACHINERY, LLC
Purpose or need for service	PURCHASE AND DELIVERY OF TWO (2) MADVAC LR50D ALL TERRAIN RIDE-ON LITTER VACUUM WITH ROBOTIC ARM FOR UEZ COMMERICAL CORRIDORS
Contract award amount	$206,174
Term of contract	~4 months
If grant funded, grant title	UEZ ALL TERRAIN VACUUM EQUIPMENT
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	N.J.S.A. 52:34-6.2(b)(3)
Were other proposals received? If so, please attach the names and amounts for each proposal received.	YES Dulevo & Gran Turk

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 A.P. _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

CAMDEN CITY

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

REQUISITION
NO. R2601007

SHIP TO	
	PLANNING & DEVELOPMENT 520 MARKET STREET RM 222, CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR NJ Hayden McGarry

ORDER DATE: 06/04/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	UEZ All-Terrain Vacuum Equip (2) LR50D- Diesel All-Terrain Litter Vacuum with Robotic Arm	G-02-SB-673-260	196,370.0000	196,370.00
			TOTAL	196,370.00
		G-02-SB-730-261	9,804.00	9,804.00
				$206,174.00

CITY OF CAMDEN
CAMDEN, NEW JERSEY

Approved:

Department Head Date

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

Receiver of Goods 6/4/26 Date

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

Hudson Machinery LLC

37 West Washington Ave
Pearl River, NY 10965

Estimate

Date	Estimate #
7/2/2026	447

Name / Address	Ship To
City of Camden Dept. of Comm. Affairs 101 Newton Ave. Camden, NJ 08101	City of Camden Dept. of Comm. Affairs 101 Newton Ave. Camden, NJ 08101

Terms	Rep	FOB	Project
Net 30	NL		

Item	Description	Qty	Rate	Total
LR-50-D	LR50 Diesel-Robotic Arm Vacuum Litter Collector 4 wheel-front wheel drive. Includes:Two mounted convex mirrors, Full street legal lighting pkg. with SMV emblem, Strobe amber beacon, Back-up alarm, Foot step, Console accesory box with 12 volt aux. outlet, Exhaust bag dust control system, Operator head protection cushion (headrest) Soundproofing for diesel model, Emergency stop button, Broom and rake holder Storage compartment, License plate holder, Foot activated horn	2	87,388.00	174,776.00
K19747	heated windshield for the enclosed cab.	2	1,478.00	2,956.00
K14008	48 inch vacuum head, hydraulic raise/lower	2	3,719.00	7,438.00
K11937	Wanderhose with 6 inch x 15 foot retractable hose.	2	1,505.00	3,010.00
K15293	Water mist system for debris bin - 10.17 gal. water tank	2	1,369.00	2,738.00
K19519	3-way floor-mounted heater (diesel only)	2	1,665.00	3,330.00
K64945	Bagless debris system (kevlar bin instead of litter collector bags) w/ catch cover	2	657.00	1,314.00
K14207	Fan for operator comfort	2	502.00	1,004.00
K15278	Rear view camera - color monitor	2	991.00	1,982.00
K9600	Tire flatproofing -liquid sealant (all wheels)	2	264.00	528.00
K12228	Fire extinguisher 2-1/2 lbs.	2	190.00	380.00
63271	Litter collector bags (Bundle of 100 bags).SW	2	359.00	718.00
Freight	Inbound Freight and Delivery	2	3,000.00	6,000.00

Sourcewell awarded contract vendor #062425-EXP (USA)

Subtotal	$206,174.00
Sales Tax (6.625%)	$0.00
Total	$206,174.00

Initial Report _√_ Revised Report _____ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Urban Enterprise Zone Authority – Camden Strong All-Terrain Vacuum Equipment			
Grant #:			2022-08004-2091			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$196,576			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			8/1/25 – 10/1/26	Location of Activity:		
Date of Analysis:			15-May-25	Reviewed By:	Kelly Mobley	

Summary:

8-Jun-26: The Department of Planning and Development - Camden UEZA Office is processing requisition #R2601007 in the amount of $196,370 for the purpose of purchasing 2 diesel all-terrain litter vacuum with robotic arm. Vendor: Hudson Machinery LLC

20-Mar-26: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to accept a $196,576 grant award from the State Urban Enterprise Zone Fund for the purpose of purchasing essential equipment for the Camden Strong Clean Program. Two Madav will be purchased (plus shipping costs). The equipment will be used daily throughout the UEZ Camden corridors.

19-Mar-25: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority to apply for funding to purchase essential equipment for the CamdenStrong Clean Program. Two Madav will be purchased (plus shipping costs). The equipment will be used daily throughout the UEZ Camden corridors.

Time Lines: August 1, 2025 – October 1, 2026

The resolution is needed prior to presentation before the State UEZA Board in May.

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZ CamdenStrong Clen Equipment

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**The Urban Enterprise Zone All -Terrain Vacuum Equipment $196,370.00**			
Grant #:			UEZAF			
City Contract Date:						
Application Resolution #:				Appropriation Code	G-02-SB-673-260	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$196,576.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			06/3/26	Reviewed By:	Joe Thomas	

Summary 1

The Department of Development and Planning/UEZ request payment to Hudson Machinery LLC for UEZ All-Terrain Vacuum Equipment, for the Camden Strong Clean Program for two Madvac (plus shipping costs) in an **amount not to exceed $196,370.00.** Equipment will be used daily throughout the Camden UEZ business corridors.

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 07/14/2026

TO: City Council
FROM: Planning & Development

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) ALL-TERRAIN LITTER VACUUMS FROM HUDSON MACHINERY, LLC VIA SOURCEWELL COOPERATIVE

Point of Contact:	Joseph Thomas	UEZ	856-968-3531	Joseph.thomas@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	Lalyssa	6/24/2026	
Director of Finance	Y	S.T.	6/24/26	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) ALL-TERRAIN LITTER VACUUMS FROM HUDSON MACHINERY, LLC VIA SOURCEWELL COOPERATIVE

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

- ExproLink's authorized dealer, Hudson Machinery, LLC, 37 W. Washington Ave, Pearl River, NY 10965 will provide two (2) Madvac LR50D Diesel All-Terrain Ride-on Litter Vacuum with Robotic Arm with accessories.
- Sponsored by UEZ, this machine will be used daily throughout the UEZ Commercial Corridors to collect litter across sidewalks, pathways and open spaces with ease

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $TBD
APPROPRIATION NUMBER: G-02-SB-673-260
PROCUREMENT: NJSC NJSA 52:34-6.2(b)(3)

IMPACT STATEMENT:

- Provide municipalities and facility managers with a safe, efficient, and all-terrain ride-on litter vacuum for urban spaces like sidewalks, parks, and alleyway

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	GOODS
Name of vendor	HUDSON MACHINERY, LLC
Purpose or need for service	PURCHASE AND DELIVERY OF TWO (2) MADVAC LR50D ALL TERRAIN RIDE-ON LITTER VACUUM WITH ROBOTIC ARM FOR UEZ COMMERICAL CORRIDORS
Contract award amount	$TBD
Term of contract	TBD
If grant funded, grant title	UEZ ALL TERRAIN VACUUM EQUIPMENT
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	N.J.S.A. 52:34-6.2(b)(3)
Were other proposals received? If so, please attach the names and amounts for each proposal received.	YES

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

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

REQUISITION
NO. R2601007

SHIP TO	PLANNING & DEVELOPMENT 520 MARKET STREET RM 222, CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR NJ

ORDER DATE: 06/04/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	UEZ All-Terrain Vacuum Equip (2) LR50D- Diesel All-Terrain Litter Vacuum with Robotic Arm	G-02-SB-673-260	196,370.0000	196,370.00
			TOTAL	196,370.00

CITY OF CAMDEN
PURCHASING BUREAU

Approved:

Department Head Date

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

Receiver of Goods Date

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

Initial Report _√_ Revised Report _____ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Urban Enterprise Zone Authority – Camden Strong All-Terrain Vacuum Equipment			
Grant #:			2022-08004-2091			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$196,576			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			8/1/25 – 10/1/26	Location of Activity:		
Date of Analysis:			15-May-25	Reviewed By:	Kelly Mobley	

Summary:

8-Jun-26: The Department of Planning and Development - Camden UEZA Office is processing requisition #R2601007 in the amount of $196,370 for the purpose of purchasing 2 diesel all-terrain litter vacuum with robotic arm. Vendor: Hudson Machinery LLC

20-Mar-26: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to accept a $196,576 grant award from the State Urban Enterprise Zone Fund for the purpose of purchasing essential equipment for the Camden Strong Clean Program. Two Madav will be purchased (plus shipping costs). The equipment will be used daily throughout the UEZ Camden corridors.

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Time Lines: August 1, 2025 – October 1, 2026

The resolution is needed prior to presentation before the State UEZA Board in May.

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZ CamdenStrong Clen Equipment

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**The Urban Enterprise Zone All -Terrain Vacuum Equipment $196,370.00**			
Grant #:			UEZAF			
City Contract Date:						
Application Resolution #:				Appropriation Code	G-02-SB-673-260	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$196,576.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			06/3/26	Reviewed By:	Joe Thomas	

Summary 1

The Department of Development and Planning/UEZ request payment to Hudson Machinery LLC for UEZ All-Terrain Vacuum Equipment, for the Camden Strong Clean Program for two Madvac (plus shipping costs) in an **amount not to exceed $196,370.00**. Equipment will be used daily throughout the Camden UEZ business corridors.

MADVAC

exprolink

QUOTE NO.
EXP-LR50D-2601291755

LR50 Diesel All-Terrain Litter Vacuum with Hydraulic Arm

Date 29/Jan/26
PO #: Dept. of Comm. Affairs
End User: Camden NJ
Sourcewell M#: 27921

Hudson Machinery LLC

Lead Time (days): 140
Payment terms: COD - Cash On Delivery
Freight: Delivered at Place (DAP)
US Fed Tax ID#:

	SHIP TO	BILL TO
CUSTOMER	City of Camden NJ Dept. Comm. Affairs	City of Camden NJ Dept. Comm. Affairs
	101 Newton Ave.	101 Newton Ave.
	Camden NJ 08101	Camden NJ 08101
	Joe Thomas Jr.	Jo Thomas Jr.
	856-968-3531	856-968-3531
	jo.thomas@ci.camden.nj.us	jo.thomas@ci.camden.nj.us

Part #	Description	Unit Price	Quantity	Extended Price
	Base Model			
LR50D	LR50D - Diesel All-Terrain Litter Vacuum with Robotic Arm Includes the following standard features: * Enclosed cab with non-heated windshield and vinyl doors * Two convex mirrors mounted inside the cab * Fully street legal lighting package including SMV emblem * Strobe amber beacon, Back-up alarm * Foot step * Console accessory box with USB and 12V aux outlet * Exhaust bag dust control system * Operator head protection cushion (headrest) * Emergency stop button * Broom and rake holder * Storage compartment * License plate holder * Foot activated horn Exprolink inc. offers a 1-year (1000 hours) limited parts & labor WARRANTY	$ 87,388	2	$ 174,776
	Available Options			
K19747	Heated windshield	$ 1,478	2	$ 2,956
K14008	48 in. (1219 mm) vacuum head w/ dual vac port - hyd raise/lower	$ 3,719	2	$ 7,438
K11937	Retractable wander hose 6 in. (152 mm) X 15 ft. (4.5 m)	$ 1,505	2	$ 3,010
K15293	Water mist | Dust Ctrl system w/ 10.17 gal. (38.5 L) water tank	$ 1,369	2	$ 2,738
K19519	Floor-mounted heater	$ 1,665	2	$ 3,330
K64945	Bagless debris collection system w/ catch cover	$ 657	2	$ 1,314
K14207	Operator fan in cab	$ 502	2	$ 1,004
K15278	Rear-view camera - color monitor for LR50	$ 991	2	$ 1,982
K9600	Tire flatproofing - liquid sealant (all wheels)	$ 264	2	$ 528
K12228	Dry Powder Fire extinguisher 2.2 lb (1 kg)	$ 190	2	$ 380
	Non-standard options			
K15134	Regular Beacon	$ -	2	$ -
K-RegSB	Regular Seatbelt	$ -	2	$ -
	Spare parts & consumables			
MV63271	Collector Bags (100 bags)	$ 359	2	$ 718
	Extended Warranty & Miscellaneous Options			
WSEXP-1	Basic 1-year (1000 hours) limited parts & labor	$ -	2	$ -

SOLD TO	City of Camden NJ Dept. Comm. Affairs
	101 Newton Ave.
	Camden NJ 08101
	Joe Thomas Jr.
	856-968-3531
	jo.thomas@ci.camden.nj.us

Special Notes Shipping Receiving Hours:

Sub Total		$ 200,174
	Applied Discount %	2.4%
	Applied Discount $	$ 4,804
	Freight	$ 1,000
Total USD		$ 196,370

Document version last updated on September 09, 2025

AV:dh
07-14-26

RESOLUTION RESCINDING RESOLUTION MC-25:10285 AUTHORIZING A CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM REIMBURSABLE LOAN TO NORTH CAMDEN LAUNDRY LLC

WHEREAS, by Resolution MC-25:10285, adopted on November 13, 2025, the City Council of the City of Camden authorized a reimbursable loan to North Camden Laundry in an amount not to exceed $12,500.00 through Camden Urban Enterprise Zone's ("UEZ") Camden Strong Micro Capital Improvement Program; and

WHEREAS, it has been determined that North Camden Laundry is currently unable to satisfy the requirements of the reimbursable loan for the property located at 544 N. 8th Street, Block 801, Lot 3, as required by the terms and conditions of the loan agreement; and

WHEREAS, because North Camden Laundry is unable to satisfy the requirements of the reimbursable loan and the project will not proceed as approved, it is in the best interest of the City to rescind Resolution MC-25:10285 and cancel the reimbursable loan authorization; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden that Resolution MC-25:10285 is hereby rescinded, and the authorization to provide a reimbursable loan to North Camden Laundry under the UEZ Camden Strong Micro Capital Improvement Program is hereby canceled.

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: July 14, 2026

The above has been reviewed
and approved as to form.

fw DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

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

TITLE OF ORDINANCE/RESOLUTION: Resolution rescinding resolution MC-25:10285 authorizing Urban Enterprise Zone (UEZ) Micro Capital Reimbursable Funding to North Camden Laundry LLC in an amount not to exceed $12,500.00.

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

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

CITY OF CAMDEN FINANCE DEPARTMENT 2026 JUN 29 AM 9:

Approved by:
Business Administrator — Signature — Date

Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

Received by:
City Attorney — Signature — Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE: Resolution rescinding resolution MC-25:10285 authorizing Urban Enterprise Zone (UEZ) Micro Capital Reimbursable Funding to North Camden Laundry LLC in an amount not to exceed $12,500.00 for a term of five (5) years.

FACTS/BACKGROUND:

- UEZ will be rescinding the Micro Capital Reimbursable funding per the business owner's request due to current financial constraints.
- Program operates on a reimbursement basis; business owners are required to make the approved purchases upfront and submit documentation for reimbursement.
- Owner is unable to meet this requirement and cannot move forward.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- $12,500.00

IMPACT STATEMENT:

- This funding would allow for economic growth in our business corridors

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- In collaboration with the Urban Enterprise Zone

Prepared by:

Joseph Thomas x3531 JoThomas@ci.camden.nj.us

Name Phone/Email

Initial Report ____ Revised Report √ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Micro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-02-SB-671-230	
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$350,000			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			1/1/2023 – 2/2/2025; 6/30/26	Location of Activity:	City Wide	
Date of Analysis:			8/2/2022	Reviewed By:	Kelly Mobley	

Summary:

29-May-26: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution for council authorization and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

- All Phazes Cafe
  - Requisition R2600958 - $10,878.00 (commercial equipment for a restaurant)

Also the department is rescinding the following resolutions:

- North Camden Laundry LLC - $12,500.00
- ReFresh Laundry Camden LLC - $11,369.00
- E LaundryLand LLC - $22,998.00
- Elite Holdings 3 LLC - $25,000.00

13-Mar-26: The Department of Planning and Development – Camden UEZ Office is closing purchase order #25-01875 for Safe and Sound Stewards, LLC. This will release $9,750 into the line item.

13-Jan-26: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to extend the grant for an additional 6 (six months) to allow sufficient time to expend the funds and complete the project. (this represents the 2nd extension)

The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution for council authorization and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

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  - Requisition R2600033 - $22,637.00 (equipment purchase – three pro-washers and required accessories)

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- E LaundryLand
  - Requisition R2501739 - $22,998.00 (equipment purchase – 2 pro washers, single hold mount steel base, hose kits harness, freight and installation)

21-Aug-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

Initial Report ____ Revised Report √ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

- North Camden Laundry
    - Requisition R2501393 - $12,500.00 (equipment purchase – 5 washer machines)

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- DBA Bell Pharmacy
    - Requisition R2501259 - $16,536.00 (web design and products)

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- Refresh Laundry Camden LLC
    - Requisition R2501236 - $11,369.00 (equipment)

15-Jul-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

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    - Requisition R2501188 – program supply expenses

30-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolutions and corresponding purchase requisitions for the following entities that have been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- House of Taste LLC - $12,540.00
    - Requisition R2501110 – equipment expenses
- Millenium Skate World - $22,195.00
    - Requisition R2501062 – new HVAC unit
- Venture Group Riverside LLC - $12,619.00
    - Requisition R2501079 – equipment expenses

13-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing purchase order #25-01875 for Safe and Sound Stewards, LLC in the amount of $2,250 through the Micro Capital Improvement Program for the purpose of procuring services (technical support and consulting services). Invoice #451 (technical assistance to UEZ members).

24-Apr-25: The Department of Planning and Development – Camden UEZ Office is processing requisition R2500782 for Safe and Sound Stewards, LLC for the purpose of providing technical assistance through the Micro Capital Improvement Program in an amount not to exceed $15,000. Two quotes were provided and lowest responsible submission was chosen. As a note; there is another open purchase order in the amount of $4,000. Not sure if this additional $15,000 will take this vendor over the threshold, therefore requiring a bid.

21-Apr-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to enter into an agreement with Elite Auto in the amount of $25,000. Elite Auto was approved for a micro loan for the purpose of procuring equipment for their shop. Processing with requisition #R2500747

31-Mar-25: The Department of Planning and Development - Camden UEZA Office purchase order #25-00773 for Invoice #1239 in the amount of $1,800.00 (create on-line portal).

19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a Micro Capital Improvement Program designed to assist 10-15 with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $10,000 - $50,000 Funding will be on a reimbursable.

Budget:

$335,000 (applicant loan)

$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)

The application will require uploading on SAGE.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**Urban Enterprise Zone Camden Strong Micro Capital Improvement Program of $350,000.00**			
Grant #:			UEZ			
City Contract Date:						
Application Resolution #:				Appropriation Code:	G-02-sb-671-230	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$12,500.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			05/6/2025	Reviewed By:	Joe Thomas	

Summary 1

The Department of Development and Planning / UEZ is requests rescinding of payment to North Camden Laundry **Resolution MC-25:10285** amount not to exceed **$12,500.00** per owner request.

RESOLUTION MC-25: *10285*
On Motion Of: Christopher Collins
APPROVED: November 13th, 2025

R-1

AV:dh
11-13-25

RESOLUTION AUTHORIZING A REIMBURSABLE LOAN TO NORTH CAMDEN LAUNDRY IN AN AMOUNT NOT TO EXCEED $12,500.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has implemented the Micro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of $350,000 for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to provide a reimbursable loan to North Camden Laundry in an amount not to exceed Twelve Thousand Five Hundred Dollars ($12,500.00) under said program to assist with the purchase of five (5) commercial washer machines at their property located at 544 N 8th Street, Block 801, Lot 3 ("Project"); and

WHEREAS, the borrower shall be responsible for initially funding and completing the Project at its own expense and, upon submission of properly executed and notarized contractor statements and supporting documentation verifying the full cost of the work, the City shall reimburse the borrower in an amount not to exceed Twelve Thousand Five Hundred Dollars ($12,500.00), which shall constitute a loan under the program; and

WHEREAS, the loan will be evidenced by appropriate loan documents, which may include a promissory note, personal guarantee, security agreement, or other instruments as determined necessary by the City of Camden, and shall be forgiven on a pro-rata basis over five (5) years, contingent upon the borrower's continued compliance with all program terms and conditions, including maintaining UEZ membership, submitting proof of purchase and installation of the washer machines, and maintaining business operations within the City of Camden for a period of five (5) years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-671-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to make a reimbursable loan to North Camden Laundry for an amount not to exceed Twelve Thousand Five Hundred Dollars ($12,500.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute all loan agreements and such other documents as may be necessary to effectuate the terms and intent of this Resolution.

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

Date: November 13, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

cam 2025-224-

ATTACHMENT D
11.13.25
R-37

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

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

Municipality	**CITY OF CAMDEN**

Professional Service or EUS Type	NA
Name of Vendor	North Camden Laundry
Purpose or Need for service:	The funding allowed is a reimbursable forgiven loan that will help our local business in job creation
Contract Award Amount	$12,500.00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date 11/14/25

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

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

_____Funding Source for this action

_____

Chief Financial Officer Signature

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

Mortgage Lien N/A _____ Date_____

Certifying Officer

For LGS use only:

(✓) Approved ( ) Denied

_____ Date 11/25/25

Director or Designee

Division of Local Government Services

Number Assigned_____

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: NORTH CAMDEN LAUNDRY

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

- BUDGET APPROPRIATION:

AMOUNT :$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-671-230

AMOUNT :$ 12,500.00

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 12,500.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A FORGIVABLE LOAN TO NORTH CAMDEN LAUNDRY IN AN AMOUNT NOT TO EXCEED $12,500.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

Scott Z. Parker
Chief Financial Officer
Date: 8/25/2023

Shellean Brooks

From: Shellean Brooks
Sent: Wednesday, April 15, 2026 8:07 AM
To: Amia Valentine; Joseph Thomas
Cc: Sharon D. Eggleston; Shellean Brooks
Subject: FW: RE: (EXTERNAL) Fwd: RE: UEZ Commitment Letter - North Camden Laundry LLC

Good morning Amia,

Mr. Jonathan Rojas, proprietor of North Camden Laundry LLC. has withdrawn his request for the Micro Capital Business Funding.

Please see his email below!

Best regards,

Shelly Brooks
UEZ Program Analyst
City of Camden/Dept of Community Affairs
520 Market Street, Rm #222
Camden, NJ 08102
Phone: 609-766-2105
email: shellean.brooks@camdennj.gov

From: JONATHAN ROJAS <jonathan.rojas@comcast.net>
Sent: Tuesday, April 14, 2026 12:44 PM
To: Shellean Brooks <Shellean.Brooks@camdennj.gov>
Subject: Fwd: RE: (EXTERNAL) Fwd: RE: UEZ Commitment Letter - North Camden Laundry LLC



Dear Ms. Brooks,
Thank you very much for the opportunity and for sending over the updated grant agreement. I truly appreciate your time and consideration for my business.
After carefully reviewing the terms, I understand that the grant is structured as a reimbursable matching program. At this time, I'm not in a financial position to cover the upfront costs required to participate. Given this, I will have to respectfully decline moving forward under the current structure. However, I remain very interested in any future opportunities, especially those that may not require upfront capital or are structured differently.

Thank you again for your support and for considering my business. I hope we can stay in touch for future programs.
Sincerely,
Jonathan Rojas
North Camden Laundromat
856-422-9383
northcamdenlaundromat@gmail.com

---------- Original Message ----------
From: Shellean Brooks <Shellean.Brooks@camdennj.gov>
To: JONATHAN ROJAS <jonathan.rojas@comcast.net>
Cc: Shellean Brooks <Shellean.Brooks@camdennj.gov>, Alayna Brown <alayna.brown@camdennj.gov>
Date: 04/14/2026 11:29 AM EDT
Subject: RE: (EXTERNAL) Fwd: RE: UEZ Commitment Letter - North Camden Laundry LLC

*** *Please note that this grant operates on a reimbursable dollar-for-dollar basis, meaning, upon approval, you will be required to cover the upfront costs of eligible expenses. The grant will reimburse you for half of those costs****

Best regards,

Shelly Brooks

UEZ Program Analyst

City of Camden/Dept of Community Affairs

520 Market Street, Rm #222

Camden, NJ 08102

Phone: 609-766-2105

email: shellean.brooks@camdennj.gov

R-34

AV:dh
07-14-26

RESOLUTION RESCINDING RESOLUTION MC-25:10183 AUTHORIZING A CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM REIMBURSABLE LOAN TO ELITE HOLDINGS 3 LLC

WHEREAS, by Resolution MC-25:10183, adopted on September 9, 2025, the City Council of the City of Camden approved a reimbursable loan to Elite Holdings 3 LLC in an amount not to exceed $25,000 through with Camden Urban Enterprise Zone's ("UEZ") Camden Strong Micro Capital Improvement Program; and

WHEREAS, it has been determined that Elite Holdings 3 LLC has elected not to proceed with the reimbursable loan, and no equipment has been purchased for the property located at 1012 N. 25th Street, Block 859, Lot 41, as required by the terms and conditions of the reimbursable loan; and

WHEREAS, because Elite Holdings 3 LLC has elected not to proceed with the reimbursable loan and the approved project will not be completed, it is in the best interest of the City to rescind Resolution MC-25:10183 and cancel the reimbursable loan authorization; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden, that Resolution MC-25:10183 is hereby rescinded, and the authorization to provide a reimbursable loan to Elite Holdings 3 LLC under the UEZ Camden Strong Micro Capital Improvement Program is hereby canceled. for the reasons stated above.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

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

TITLE OF ORDINANCE/RESOLUTION: Resolution rescinding resolution MC-25:10005 and MC-25:10183 authorizing Urban Enterprise Zone (UEZ) Micro Capital Reimbursable Funding to Elite Holdings 3 LLC in an amount not to exceed $25,000.00.

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			5/29/26 6/3/26	

CITY OF CAMDEN
FINANCE DEPARTMENT
2026 MAY 28 PM 3:30

Approved by:
Business Administrator

Signature **Date**

CITY OF CAMDEN
FINANCE DEPARTMENT
2026 JUN 1 AM 9:

Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

Received by:
City Attorney

Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE: Resolution rescinding resolution MC-25:10005 and MC-25:10183 authorizing Urban Enterprise Zone (UEZ) Micro Capital Reimbursable Funding to Elite Holdings 3 LLC in an amount not to exceed $25,000.00.

FACTS/BACKGROUND:

- UEZ is rescinding the Micro Capital Reimbursable funding per the business owner's request, funds allocated elsewhere and is no longer needed.
- Program operates on a reimbursement basis; business owners are required to make the approved purchases upfront and submit documentation for reimbursement.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- $25,000.00

IMPACT STATEMENT:

- This funding would allow for economic growth in our business corridors

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- In collaboration with the Urban Enterprise Zone

Prepared by:

Joseph Thomas x3531 JoThomas@ci.camden.nj.us

Name Phone/Email

Signature Date

Initial Report _ Revised Report √ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Micro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-02-SB-671-230	
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$350,000			
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Date of Analysis:			8/2/2022	Reviewed By:	Kelly Mobley	

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Also the department is rescinding the following resolutions:

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    - Requisition R2501110 – equipment expenses
- Millenium Skate World - $22,195.00
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- Venture Group Riverside LLC - $12,619.00
    - Requisition R2501079 – equipment expenses

13-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing purchase order #25-01875 for Safe and Sound Stewards, LLC in the amount of $2,250 through the Micro Capital Improvement Program for the purpose of procuring services (technical support and consulting services). Invoice #451 (technical assistance to UEZ members).

24-Apr-25: The Department of Planning and Development – Camden UEZ Office is processing requisition R2500782 for Safe and Sound Stewards, LLC for the purpose of providing technical assistance through the Micro Capital Improvement Program in an amount not to exceed $15,000. Two quotes were provided and lowest responsible submission was chosen. As a note; there is another open purchase order in the amount of $4,000. Not sure if this additional $15,000 will take this vendor over the threshold, therefore requiring a bid.

21-Apr-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to enter into an agreement with Elite Auto in the amount of $25,000. Elite Auto was approved for a micro loan for the purpose of procuring equipment for their shop. Processing with requisition #R2500747

31-Mar-25: The Department of Planning and Development - Camden UEZA Office purchase order #25-00773 for Invoice #1239 in the amount of $1,800.00 (create on-line portal).

19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a Micro Capital Improvement Program designed to assist 10-15 with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $10,000 - $50,000 Funding will be on a reimbursable.

Budget:

$335,000 (applicant loan)

$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)

The application will require uploading on SAGE.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**Urban Enterprise Zone Camden Strong Micro Capital Improvement Program $350,000.00**			
Grant #:			UEZ			
City Contract Date:						
Application Resolution #:				Appropriation Code:	G-02-sb-671-230	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$25,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			5/28/2026	Reviewed By:	Joe Thomas	

Summary 1

The Department of Development and Planning / UEZ request rescinding of payment to Elite Holdings 3 LLC. **Resolution MC-25:10005 and MC-25:10183** in amount not to exceed **$25,000.00**

RESOLUTION MC-25: *10183*
On Motion Of: Falio Leyba-Martinez
APPROVED: September 9th, 2025

R-30

MBS:dh
09-09-25

RESOLUTION AUTHORIZING A REIMBURSABLE, FORGIVABLE LOAN TO ELITE HOLDINGS 3 LLC IN AN AMOUNT NOT TO EXCEED $25,000.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has implemented the Micro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of $350,000 for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable, forgivable loan to Elite Holdings 3 LLC in an amount not to exceed Twenty-Five Thousand Dollars ($25,000.00) as part of the Micro Capital Improvement program for funding the purchase of machinery equipment for its shop located at 1012 N. 25th Street, Camden, NJ; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the purchases; and

WHEREAS, upon completion of the purchases and submission of proof of the purchases, the City will issue the borrower a reimbursement payment not to exceed $25,000.00; and

WHEREAS, the loan will be evidenced by a note and secured by a lien on the equipment, or a mortgage on the property or a personal guaranty from the principal of the business, to be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining membership in the UEZ; submitting proof of the purchases, and maintaining business operations within the City of Camden for five years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-671-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to make a reimbursable loan to Elite Holdings 3 LLC for an amount not to exceed Twenty-Five Thousand Dollars ($25,000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: September 9, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

ATTACHMENT D
9.9.25
R-30

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	NA
Name of Vendor	Camden City
Purpose or Need for service:	Request application with Elite auto for funding being awarded from the Camden Strong MICRO Improvement program
Contract Award Amount	$25,000.00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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

_____ Funding Source for this action

_____

Chief Financial Officer Signature

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

N/A Mortgage Lien Date_____

Certifying Officer

_____

For LGS use only:

(✓) Approved ( ) Denied

_____ Date 9/19/25

Director or Designee,
Division of Local Government Services

Number Assigned_____

RESOLUTION MC-25: 10005
On Motion Of: Christopher Collins
APPROVED: May 13th, 2025

R-16

MBS:dh
05-13-25

RESOLUTION AUTHORIZING A REIMBURSABLE LOAN TO ELITE AUTO IN AN AMOUNT NOT TO EXCEED $25,000.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has implemented the Micro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of $325,000 for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable loan to ELITE AUTO in an amount not to exceed Twenty-Five Thousand Dollars ($25,000.00) as part of Micro Capital Improvement program for funding to purchase various shop equipment at their property located at 1012 N 25th Street, Block 859, Lot 41; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the improvements; and

WHEREAS, upon completion of the improvements and submission of properly executed and notarized contractor's statements showing the full costs of the work, the City will issue borrower a reimbursement payment not to exceed $25,000.00; and

WHEREAS, the loan will be evidenced by a note and secured by a mortgage to be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining ownership of the property; maintaining membership in the UEZ; submitting requisition forms/contractor statements in a form satisfactory to the City and completing the Scope of Work and maintaining business operations within the City of Camden; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-667-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to make a reimbursable loan to ELITE AUTO for an amount not to exceed Twenty-Five Thousand Dollars ($25,000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: May 13, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CAM 2025-116
ATTACHMENT D
5.13.25
R-16

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

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

Municipality	**CITY OF CAMDEN**

Professional Service or EUS Type	NA
Name of Vendor	**Camden City**
Purpose or Need for service:	***To enter into a contract between Elite auto and the City of Camden in the amount of $25,000.00***
Contract Award Amount	$25,000.00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

Mayor's Signature* Date

Business Administrator/Manager Signature Date

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

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

_____ Funding Source for this action

_____

Chief Financial Officer Signature

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

PA Mortgage Agreement _____ Date_____

Certifying Officer

For, LGS use only:

(✓) Approved ( ) Denied

_____ Date 5/29/25

Director or Designee

Division of Local Government Services

Number Assigned_____

Shellean Brooks

From: Shellean Brooks
Sent: Thursday, January 29, 2026 9:46 AM
To: Amia Valentine; Michelle Spearman
Cc: Sharon D. Eggleston; Asia McDonald; Shellean Brooks
Subject: FW: (EXTERNAL) Re: UEZ Commitment Letter- Elite Holdings 3 LLC

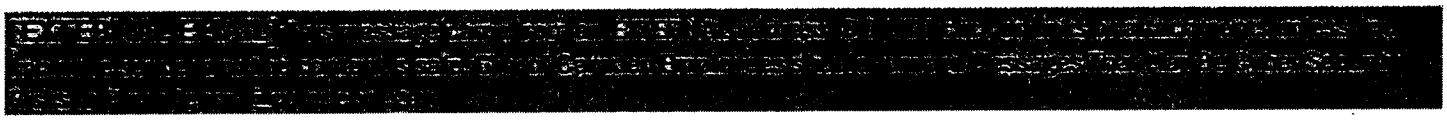
Good Morning Attry Valentine,

Elite Auto is no longer interested in moving forward. Please see email below!

Best regards,

Shelly Brooks
UEZ Program Analyst
City of Camden/Dept of Community Affairs
520 Market Street, Rm #222
Camden, NJ 08102
Phone: 609-766-2105
email: shellean.brooks@camdennj.gov

From: Michael Cherfane <Michael@eliteautoservice.com>
Sent: Thursday, January 29, 2026 9:37 AM
To: Shellean Brooks <Shellean.Brooks@camdennj.gov>
Cc: Joseph Thomas <Joseph.Thomas@camdennj.gov>
Subject: (EXTERNAL) Re: UEZ Commitment Letter- Elite Holdings 3 LLC



Good morning,
At this time we are not interested in proceeding with these funds anymore. We honestly do not need anything at this time and we need to allocate the money elsewhere.
Thanks for your time and sorry for any inconvenience.

On Thu, Jan 29, 2026 at 9:15 AM Shellean Brooks <Shellean.Brooks@camdennj.gov> wrote:

> Good morning Michael,
>
> This is a friendly reminder that the signed commitment letter along with all required documentation, is due by tomorrow, 3p.m January 30, 2026.

R-31

AV:dh
07-14-26

RESOLUTION RESCINDING RESOLUTION MC-25:10130 AUTHORIZING A CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM REIMBURSABLE LOAN TO REFRESH LAUNDRY CAMDEN LLC

WHEREAS, by Resolution MC-25:10130, adopted on August 12, 2025, the Council of the City of Camden approved a reimbursable loan to Refresh Laundry Camden, LLC in an amount not to exceed $11,369.00 through the Camden Urban Enterprise Zone's ("UEZ") Camden Strong Micro Capital Improvement Program; and

WHEREAS, it has been determined that Refresh Laundry Camden, LLC has failed to install the new washers and insulation at the property located at 1419 Haddon Avenue, Block 1334, Lot 8, as proposed in its grant application and required by the terms and conditions of the reimbursable loan; and

WHEREAS, because Refresh Laundry Camden, LLC has failed to satisfy the conditions of the reimbursable loan, it is in the best interest of the City to rescind Resolution MC-25:10130 and cancel the reimbursable loan authorization; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden, that Resolution MC-25:10130 is hereby rescinded, and the authorization to provide a reimbursable loan to Refresh Laundry Camden, LLC under the UEZ Camden Strong Micro Capital Improvement Program is hereby canceled.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

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

TITLE OF ORDINANCE/RESOLUTION: Resolution rescinding resolution MC-25:10130 authorizing Urban Enterprise Zone (UEZ) Micro Capital Reimbursable Funding to ReFresh Laundry Camden LLC. in an amount not to exceed $11,369.00.

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

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

Approved by:
Business Administrator — **Signature** — **Date**

CITY OF CAMDEN
FINANCE DEPARTMENT
2026 JUN 11 AM 11:52

Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

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

2026 MAY 28 PM 3:2

EXECUTIVE SUMMARY

TITLE OF ORDINANCE: Resolution rescinding resolution MC-25:10130 authorizing Urban Enterprise Zone, Micro Capital Reimbursable Funding to ReFresh Laundry Camden LLC. in an amount not to exceed $11,369.00 for a term of five (5) years.

FACTS/BACKGROUND:

- UEZ will be rescinding the Micro Capital Reimbursable funding due to the borrower's failure to install two new washers and insulation per the grant application.
- The project did not meet the required conditions necessary for funding eligibility and contract compliance.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- $11,369.00

IMPACT STATEMENT:

- This funding allows for economic growth in our business corridors

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- In collaboration with the Urban Enterprise Zone

Prepared by:

Joseph Thomas x3531 JoThomas@ci.camden.nj.us

Name Phone/Email

Initial Report _ Revised Report √ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Micro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-02-SB-671-230	
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$350,000			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			1/1/2023 – 2/2/2025; 6/30/26	Location of Activity:	City Wide	
Date of Analysis:			8/2/2022	Reviewed By:	Kelly Mobley	

Summary:

29-May-26: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution for council authorization and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

- All Phazes Cafe
  - Requisition R2600958 - $10,878.00 (commercial equipment for a restaurant)

Also the department is rescinding the following resolutions:

- North Camden Laundry LLC - $12,500.00
- ReFresh Laundry Camden LLC - $11,369.00
- E LaundryLand LLC - $22,998.00
- Elite Holdings 3 LLC - $25,000.00

13-Mar-26: The Department of Planning and Development – Camden UEZ Office is closing purchase order #25-01875 for Safe and Sound Stewards, LLC. This will release $9,750 into the line item.

13-Jan-26: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to extend the grant for an additional 6 (six months) to allow sufficient time to expend the funds and complete the project. (this represents the 2nd extension)

The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution for council authorization and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

- DS Laundry
  - Requisition R2600033 - $22,637.00 (equipment purchase – three pro-washers and required accessories)

24-Oct-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

- E LaundryLand
  - Requisition R2501739 - $22,998.00 (equipment purchase – 2 pro washers, single hold mount steel base, hose kits harness, freight and installation)

21-Aug-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

Initial Report _ Revised Report √ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

- North Camden Laundry
    - Requisition R2501393 - $12,500.00 (equipment purchase – 5 washer machines)

28-Jul-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

- DBA Bell Pharmacy
    - Requisition R2501259 - $16,536.00 (web design and products)

21-Jul-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- Refresh Laundry Camden LLC
    - Requisition R2501236 - $11,369.00 (equipment)

15-Jul-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- Heavens Little Angels Learning Center II - $12,199.00
    - Requisition R2501188 – program supply expenses

30-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolutions and corresponding purchase requisitions for the following entities that have been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- House of Taste LLC - $12,540.00
    - Requisition R2501110 – equipment expenses
- Millenium Skate World - $22,195.00
    - Requisition R2501062 – new HVAC unit
- Venture Group Riverside LLC - $12,619.00
    - Requisition R2501079 – equipment expenses

13-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing purchase order #25-01875 for Safe and Sound Stewards, LLC in the amount of $2,250 through the Micro Capital Improvement Program for the purpose of procuring services (technical support and consulting services). Invoice #451 (technical assistance to UEZ members).

24-Apr-25: The Department of Planning and Development – Camden UEZ Office is processing requisition R2500782 for Safe and Sound Stewards, LLC for the purpose of providing technical assistance through the Micro Capital Improvement Program in an amount not to exceed $15,000. Two quotes were provided and lowest responsible submission was chosen. As a note; there is another open purchase order in the amount of $4,000. Not sure if this additional $15,000 will take this vendor over the threshold, therefore requiring a bid.

21-Apr-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to enter into an agreement with Elite Auto in the amount of $25,000. Elite Auto was approved for a micro loan for the purpose of procuring equipment for their shop. Processing with requisition #R2500747

31-Mar-25: The Department of Planning and Development - Camden UEZA Office purchase order #25-00773 for Invoice #1239 in the amount of $1,800.00 (create on-line portal).

19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a Micro Capital Improvement Program designed to assist 10-15 with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $10,000 - $50,000 Funding will be on a reimbursable.

Budget:

$335,000 (applicant loan)

$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)

The application will require uploading on SAGE.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**Urban Enterprise Zone Camden Strong Micro Capital Improvement Program of $350,000.00**			
Grant #:			UEZ			
City Contract Date:						
Application Resolution #:				Appropriation Code:	G-02-sb-671-230	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$11,369.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			05/6/2025	Reviewed By:	Joe Thomas	

Summary 1

The Department of Development and Planning / UEZ requests rescinding of payment to ReFresh Laundry Camden LLC: **Resolution MC-25:10130** amount not to exceed **$11,369.00** no new equipment was purchased.

RESOLUTION MC-25: 10130
On Motion Of: Jannette Ramos
APPROVED: August 12th, 2025

R-30

AV:dh
08-12-25

RESOLUTION AUTHORIZING A REIMBURSABLE LOAN TO REFRESH LAUNDRY CAMDEN LLC IN AN AMOUNT NOT TO EXCEED $11,369.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has implemented the Micro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of $350,000 for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable loan to Refresh Laundry Camden, LLC in an amount not to exceed Eleven Thousand Three Hundred Sixty-Nine Dollars ($11,369.00) as part of Micro Capital Improvement program for funding to install two washers and insulation at their property located at 1419 Haddon Avenue, Block 1334, Lot 8; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the improvements; and

WHEREAS, upon completion of the improvements and submission of properly executed and notarized contractor's statements showing the full costs of the work, the City will issue borrower a reimbursement payment not to exceed $11,369.00; and

WHEREAS, the loan will be evidenced by a note and secured by a mortgage to be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining ownership of the property; maintaining membership in the UEZ; submitting proof of the purchase and installation of the washers and insulation, and maintaining business operations within the City of Camden for five years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-671-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to make a reimbursable loan to Refresh Laundry Camden, LLC for an amount not to exceed Eleven Thousand Three Hundred Sixty-Nine Dollars ($11,369.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: August 12, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Cam 2025-169

ATTACHMENT D
8-12-25
R-30

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	NA
Name of Vendor	Refresh Laundry Camden LLC
Purpose or Need for service:	The funding allowed is a reimbursable forgiven loan that will help our local business in job creation
Contract Award Amount	$11,369.00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

Mayor's Signature* Date

Business Administrator/Manager Signature Date

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

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

_____ Funding Source for this action

_____

Chief Financial Officer Signature

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

N/A

_____ Date_____

Certifying Officer

For LGS use only:

(✓) Approved ( ) Denied

Jack Lynch Date 8/20/25

Director or Designee,
Division of Local Government Services

Number Assigned_____

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: REFRESH LAUNDRY CAMDEN LLC

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

- BUDGET APPROPRIATION:

AMOUNT :$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-671-230

AMOUNT :$ 11,369.00

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 11,369.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CONTRACT AGREEMENT WITH THE CITY OF CAMDEN ON BEHALF OF THE CAMDEN STRONG UEZ MICRO CAPITAL IMPROVEMENT PROGRAM IN THE AMOUNT OF $11,369.OO TO REFRESH LAUNDRY CAMDEN , LLC.

Scott Z. Parker
Chief Financial Officer
Date: 11/23/21

R-40

AV:dh
07-14-26

RESOLUTION RESCINDING RESOLUTION MC-25:10284 AUTHORIZING A CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM REIMBURSABLE LOAN TO ELAUNDRY LAND

WHEREAS, by Resolution MC-25:10284, adopted on November 13, 2025, the City Council of the City of Camden approved a reimbursable loan to ELaundry Land, LLC in an amount not to exceed Twenty-Two Thousand Nine Hundred Ninety-Eight Dollars ($22,998.00) through the Camden Strong Micro Capital Improvement Program; and

WHEREAS, subsequent to the approval of the loan, ELaundry Land, LLC was sold, and as a result, the approved loan has not been consummated, and the recipient is no longer able to satisfy the conditions of the loan program; and

WHEREAS, because the approved loan has not been finalized and will not proceed, it is in the best interest of the City to rescind Resolution MC-25:10284 and cancel the reimbursable loan authorization; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden, that Resolution MC-25:10284 is hereby rescinded, and the authorization to provide a reimbursable loan to ELaundry Land, LLC under the Camden Strong Micro Capital Improvement Program is hereby canceled.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

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

TITLE OF ORDINANCE/RESOLUTION: Resolution rescinding resolution MC-25:10284 authorizing Urban Enterprise Zone (UEZ) Micro Capital Reimbursable Funding to ELaundryLand LLC. in an amount not to exceed $22,998.00.

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent			6/29/26	
Director of Finance			6/3/26	

CITY OF CAMDEN FINANCE DEPARTMENT 2026 JUN 1 AM 9:

2026 MAY 28 PM 3:2

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

Received by:
City Attorney

Signature **Date**

Initial Report _ Revised Report √ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Micro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-02-SB-671-230	
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$350,000			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			1/1/2023 – 2/2/2025; 6/30/26	Location of Activity:	City Wide	
Date of Analysis:			8/2/2022	Reviewed By:	Kelly Mobley	

Summary:

29-May-26: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution for council authorization and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

- All Phazes Cafe
  - Requisition R2600958 - $10,878.00 (commercial equipment for a restaurant)

Also the department is rescinding the following resolutions:

- North Camden Laundry LLC - $12,500.00
- ReFresh Laundry Camden LLC - $11,369.00
- E LaundryLand LLC - $22,998.00
- Elite Holdings 3 LLC - $25,000.00

13-Mar-26: The Department of Planning and Development – Camden UEZ Office is closing purchase order #25-01875 for Safe and Sound Stewards, LLC. This will release $9,750 into the line item.

13-Jan-26: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to extend the grant for an additional 6 (six months) to allow sufficient time to expend the funds and complete the project. (this represents the 2nd extension)

The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution for council authorization and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

- DS Laundry
  - Requisition R2600033 - $22,637.00 (equipment purchase – three pro-washers and required accessories)

24-Oct-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

- E LaundryLand
  - Requisition R2501739 - $22,998.00 (equipment purchase – 2 pro washers, single hold mount steel base, hose kits harness, freight and installation)

21-Aug-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

Initial Report _ Revised Report √ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

- North Camden Laundry
    - Requisition R2501393 - $12,500.00 (equipment purchase – 5 washer machines)

28-Jul-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

- DBA Bell Pharmacy
    - Requisition R2501259 - $16,536.00 (web design and products)

21-Jul-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- Refresh Laundry Camden LLC
    - Requisition R2501236 - $11,369.00 (equipment)

15-Jul-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- Heavens Little Angels Learning Center II - $12,199.00
    - Requisition R2501188 – program supply expenses

30-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolutions and corresponding purchase requisitions for the following entities that have been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- House of Taste LLC - $12,540.00
    - Requisition R2501110 – equipment expenses
- Millenium Skate World - $22,195.00
    - Requisition R2501062 – new HVAC unit
- Venture Group Riverside LLC - $12,619.00
    - Requisition R2501079 – equipment expenses

13-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing purchase order #25-01875 for Safe and Sound Stewards, LLC in the amount of $2,250 through the Micro Capital Improvement Program for the purpose of procuring services (technical support and consulting services). Invoice #451 (technical assistance to UEZ members).

24-Apr-25: The Department of Planning and Development – Camden UEZ Office is processing requisition R2500782 for Safe and Sound Stewards, LLC for the purpose of providing technical assistance through the Micro Capital Improvement Program in an amount not to exceed $15,000. Two quotes were provided and lowest responsible submission was chosen. As a note; there is another open purchase order in the amount of $4,000. Not sure if this additional $15,000 will take this vendor over the threshold, therefore requiring a bid.

21-Apr-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to enter into an agreement with Elite Auto in the amount of $25,000. Elite Auto was approved for a micro loan for the purpose of procuring equipment for their shop. Processing with requisition #R2500747

31-Mar-25: The Department of Planning and Development - Camden UEZA Office purchase order #25-00773 for Invoice #1239 in the amount of $1,800.00 (create on-line portal).

19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a Micro Capital Improvement Program designed to assist 10-15 with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $10,000 - $50,000 Funding will be on a reimbursable.

Budget:

$335,000 (applicant loan)

$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)

The application will require uploading on SAGE.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

EXECUTIVE SUMMARY

TITLE OF ORDINANCE: Resolution rescinding resolution MC-25:10284 authorizing the Urban Enterprise Zone (UEZ) Micro Capital Reimbursable Funding to ELaundryLand LLC. in an amount not to exceed $22,998.00 for a term of five (5) years.

FACTS/BACKGROUND:

- UEZ is rescinding the Micro Capital Reimbursable funding per the business owner's request due to her decision to sell the business
- Contract can no longer be fulfilled since new ownership will change the original applicant conditions and terms agreement.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- $22,998.00

IMPACT STATEMENT:

- This funding would allow for economic growth in our business corridors

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- In collaboration with the Urban Enterprise Zone

Prepared by:

Joseph Thomas x3531 JoThomas@ci.camden.nj.us

Name Phone/Email

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**Urban Enterprise Zone Camden Strong Micro Capital Improvement Program of $350,000.00**			
Grant #:			UEZ			
City Contract Date:						
Application Resolution #:				Appropriation Code:	G-02-sb-671-230	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$22,998.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			05/6/2025	Reviewed By:	Joe Thomas	

Summary 1

The Department of Development and Planning / UEZ requests rescinding of payment to ELaundryLand LLC: **Resolution MC-25:10284** amount not to exceed **$22,998.00** per business owner request.

RESOLUTION MC-25: *10284*
On Motion Of: Christopher Collins
APPROVED: November 13th, 2025

AV:dh
11-13-25

RESOLUTION AUTHORIZING A REIMBURSABLE LOAN TO E LAUNDRYLAND IN AN AMOUNT NOT TO EXCEED $22,998.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has implemented the Micro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of $350,000.00 to support the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to provide a reimbursable loan to E LaundryLand in an amount not to exceed Twenty-Two Thousand Nine Hundred Ninety-Eight Dollars ($22,998.00) under said program to assist with the purchase of two (2) commercial washer machines at their property located at 1715-1725 Mt. Ephraim Avenue, Block 562, Lot 6 ("Project"); and

WHEREAS, the borrower shall be responsible for initially funding and completing the Project at its own expense and, upon submission of properly executed and notarized contractor statements and supporting documentation verifying the full cost of the work, the City shall reimburse the borrower in an amount not to exceed Twenty-Two Thousand Nine Hundred Ninety-Eight Dollars ($22,998.00), which shall constitute a loan under the program; and

WHEREAS, the loan will be evidenced by appropriate loan documents, which may include a promissory note, personal guarantee, security agreement, or other instruments as determined necessary by the City of Camden, and shall be forgiven on a pro-rata basis over five (5) years, contingent upon the borrower's continued compliance with all program terms and conditions, including maintaining UEZ membership, submitting proof of purchase and installation of the washer machines, and maintaining business operations within the City of Camden for a period of five (5) years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-671-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to execute a reimbursable loan to E LaundryLand for an amount not to exceed Twenty-Two Thousand Nine Hundred Ninety-Eight Dollars ($22,998.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute all loan agreements and such other documents as may be necessary to effectuate the terms and intent of this Resolution.

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

Date: November 13, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CWR2025-221

ATTACHMENT D

11.13.25
R-36

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	NA
Name of Vendor	E LaundryLand
Purpose or Need for service:	The funding allowed is a reimbursable forgiven loan that will help our local business in job creation
Contract Award Amount	$22,998.00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

Mayor's Signature*

Date

Business Administrator/Manager Signature

Date 11/14/25

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

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

_____ Funding Source for this action

Scott D. Parker
Chief Financial Officer Signature

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

N/A Date_____

Certifying Officer

For LGS use only:

(✓) Approved ( ) Denied

Jack Lynch Date 11/25/25

Director or Designee,
Division of Local Government Services

Number Assigned_____

Shellean Brooks

From: Shellean Brooks
Sent: Tuesday, April 21, 2026 8:53 AM
To: Amia Valentine; Sharon D. Eggleston; Asia McDonald
Cc: Joseph Thomas; Shellean Brooks
Subject: FW: (EXTERNAL) Re: UEZ Commitment Letter - ElaundryLand LLC

Good morning Attorney Valentine,

A great Tuesday to you !

Lori, owner of ELaundryLand has withdrawn from the program. Her son will reapply once he becomes the new business owner!

Please see her email below!

Best regards,

Shelly Brooks
UEZ Program Analyst
City of Camden/Dept of Community Affairs
520 Market Street, Rm #222
Camden, NJ 08102
Phone: 609-766-2105
email: shellean.brooks@camdennj.gov

From: Lorng Chhour <vspslaundromat@gmail.com>
Sent: Monday, April 20, 2026 7:44 PM
To: Shellean Brooks <Shellean.Brooks@camdennj.gov>
Cc: Alayna Brown <alayna.brown@camdennj.gov>
Subject: (EXTERNAL) Re: UEZ Commitment Letter - ElaundryLand LLC

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

Hi Shelly,

Per our conversation, I am planning to sell the laundromat to my son, therefore, I will not be accepting the program offer.
My son will apply for the program if it is still available after closing.

Thank you for your time and assistance,
Lori

R-41

MBS:dh
07-15-26

RESOLUTION AUTHORIZING THE EXTENSION OF RESOLUTION MC-26:10417 FOR THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM THROUGH DECEMBER 30, 2026

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

WHEREAS, the City Council adopted on February 10, 2026, approved the grant term extension until June 30, 2026 by Resolution MC-26:10417; and

WHEREAS, the City requests to further extend the grant term until December 30, 2026 to continue to fund local businesses by proving forgivable financing for interior upgrades, inventory and capital improvement; and

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

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

BE IT RESOLVED, that the City Council of the City of Camden approves the extension of the Camden Strong Micro Capital Improvement Program through December 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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-41

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

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

TITLE OF ORDINANCE/RESOLUTION: Authorizing an extension of Resolution MC-26:10417 to December 30, 2026, for the Camden Strong Micro Business Capital Improvement Program amount $350,000.00.

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

Received by:
City Attorney

Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Authorizing an extension of Resolution MC-26:10417 to December 30, 2026, for the Camden Strong Micro Business Capital Improvement Program amount $350,000.00.

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

- Second Resolution extension request (six months)
- To enhance and support UEZ business expansion and promoting job creation
- To allow the City of Camden to fund local business by providing forgivable financing for interior upgrades, inventory and capital improvement.
- UEZ Admin budget to fund staff and continued marketing projects.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- $350,000.00

IMPACT STATEMENT:

- This program supports our small business community to encourage job creation and business growth.
- It will allow continuation to foster positive energy in our business community

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

Prepared by:

Joseph Thomas x3531 JoThomas@ci.camden.nj.us

Name Phone/Email

Signature Date

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			Urban Enterprise Camden Strong Micro Capital Improvement Program: Authorizing an extension Resolution **MC-26:10417** to **December 30, 2026**, amount **$350,000.00**.			
Grant #:			UEZA			
City Contract Date:						
Application Resolution #:				Appropriation Code	G-02-sb-671-230	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$350,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			5/29/2026	Reviewed By:	Joe Thomas	

Summary 1

The Department of Development and Planning/UEZ requests an extension to administer the Urban Enterprise Camden Strong Micro Capital Improvement Program to December 30, 2026, **Resolution MC-26:10417** in the amount of **$350,000.00**.

RESOLUTION MC-26: 10417
On Motion Of: Sheila Davis
APPROVED: February 10th, 2026

R-19

MBS:dh
02-10-26

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

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

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

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

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

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

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

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

Date: February 10, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

Shellean Brooks

From: Jenkins, William [DCA] <WilliamJenkins@dca.nj.gov>
Sent: Friday, May 29, 2026 1:41 PM
To: Joseph Thomas
Cc: Shellean Brooks
Subject: RE: (EXTERNAL) RE: Extensions Request 6 months Project #2022-08004-1650, Camden Strong UEZ Micro Capital Improvement – $350,000.00 This



You don't often get email from william.jenkins@dca.nj.gov. Learn why this is important

Joe,
Your extension request is granted.

Have a great weekend

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

NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY

From: Joseph Thomas <Joseph.Thomas@camdennj.gov>
Sent: Tuesday, May 19, 2026 9:23 AM
To: Jenkins, William [DCA] <WilliamJenkins@dca.nj.gov>
Cc: shellean.brooks@camdennj.gov
Subject: [EXTERNAL] RE: (EXTERNAL) RE: Extensions Request 6 months Project #2022-08004-1650, Camden Strong UEZ Micro Capital Improvement – $350,000.00 This

To Whom It May Concern,

We respectfully request a **six-month extension (12/30/2026)** to allow applicants continued opportunity to fully benefit from this program. Over the course of implementation, there have been significant delays caused by legal and administrative processes involving internal attorneys and City Council review. These unforeseen circumstances created a major portion of the project delay and impacted the overall timeline for deployment and utilization of program resources.

Despite these challenges, the UEZ community remains fully aware of and strongly supportive of the program. The initiative has become a staple within the Camden community and continues to provide meaningful economic and community impact to local businesses and residents.
We are actively working through the remaining requirements and administrative processes to ensure the complete and effective rollout of the entire funding initiative. An extension would provide the necessary time to finalize outstanding matters, maximize participation, and ensure applicants receive the full intended benefits of the program.

Attached are the applicants we continue to work with as we move toward exhausting the entirety of the funding and ensuring all eligible participants are properly served through this program.

With the addition of our new staff member, Shellean Brooks, included in this email, we are continuing to move forward toward accomplishing our goals and strengthening our ability to support the UEZ community efficiently and effectively.

We appreciate your consideration and continued support of the Camden UEZ initiatives and look forward to successfully completing this important community investment effort.

Respectfully,



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

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



Joe,
Extension is granted. This is a fine program.

William Jenkins II

Date	Description		Trans Amount	Balance
08/19/25	RQ R2501393 1 Micro Capital Improvement Prgm PO: 25-05469		12,500.00-**	310,450.00
	Vn NOR11 NORTH CAMDEN LAUNDRY, LLC			
08/28/25	PO 25-03623 1 Open	CAMDEN STRONG MICRO	22,195.00-	288,255.00
	Vn MIL19 MILLENNIUM SKATE WORLD			
08/28/25	PO 25-03624 1 Open	CAMDEN STRONG MICRO	12,619.00-	275,636.00
	Vn VEN02 VENTOR GROUP, LLC			
08/28/25	PO 25-03625 1 Open	CAMDEN STRONG MICRO	12,540.00-	263,096.00
	Vn HOU06 HOUSE OF TASTE, LLC			
08/28/25	PO 25-03627 1 Open	CAMDEN STRONG MICRO	12,199.00-	250,897.00
	Vn HEA09 HEAVENS LITTLE ANGELS LEARNING			
08/28/25	PO 25-03628 1 Open	CAMDEN STRONG MICRO	11,369.00-	239,528.00
	Vn REF03 REFRESH LAUNDRY CAMDEN LLC			
10/15/25	PO 25-04510 1 Open	Camden Strong MACRO	16,536.00-	222,992.00
	Vn WYA01 WYATT'S TORCH INC			
10/23/25	RQ R2501739 1 MICRO CAPITAL IMPROVEMENT	PO: 25-05470	22,998.00-**	222,992.00
	Vn ELA01 E. LAUNDRYLAND, LLC			
11/07/25	PO 25-01875 1 Chg Amt	Technical Support and Consult	12,750.00	235,742.00
	Vn SAF19 SAFE & SOUND STEWARDS, LLC	En 05/14/25		
12/11/25	RQ R2501963 1 MICRO	Canceled	22,637.00-**	235,742.00
	Vn UNK01 UNKNOWN VENDOR			
12/24/25	PO 25-05469 1 Open	Micro Capital Improvement Prgm	12,500.00-	223,242.00
	Vn NOR11 NORTH CAMDEN LAUNDRY, LLC			
12/24/25	PO 25-05470 1 Open	MICRO CAPITAL IMPROVEMENT	22,998.00-	200,244.00
	Vn ELA01 E. LAUNDRYLAND, LLC			
01/06/26	RQ R2600033 1 UEZ Camden Strong MICRO	PO: 26-00908	22,637.00-**	200,244.00
	Vn DSL01 DS LAUNDRY LLC			
03/09/26	PO 26-00908 1 Open	UEZ Camden Strong MICRO	22,637.00-	177,607.00
	Vn DSL01 DS LAUNDRY LLC			
05/27/26	RQ R2600958 1 MICRO	Open	10,878.00-	166,729.00
	Vn UNK01 UNKNOWN VENDOR			

R-42

MBS:dh
07-14-26

RESOLUTION AUTHORIZING THE CAMDEN URBAN ENTERPRISE ZONE TO SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING IN THE AMOUNT NOT TO EXCEED $344,000 FOR THE CAMDEN URBAN ENTERPRISE ZONE ADMINISTRATIVE BUDGET FY2027

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Authority for funding assistance in the amount not to exceed Three Hundred Forty-Four Thousand Dollars ($344,000.00) for the purpose of funding the FY 2027 Camden Urban Enterprise Zone ("UEZ") Administrative Budget of the City of Camden; and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers are authorized to submit an application to the New Jersey Urban Enterprise Zone Authority in an amount not to exceed Three Hundred Forty-Four Thousand Dollars ($344,000.00) for the purpose of funding the FY 2027 UEZ Administrative Budget, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to execute the application for such funds and any other documents necessary in connection herewith.

BE IT FURTHER RESOLVED, that City Council recognizes and accepts that the Urban Enterprise Zone Authority may offer a lesser or greater amount and therefore, upon the receipt of the project agreement from the New Jersey Urban Enterprise Zone Authority, does further authorize the execution of any such agreement, and upon receipt of the fully executed agreement from the Authority, does further authorize the expenditure of funds pursuant to the terms of the agreement by and between the City of Camden and the New Jersey Urban Enterprise Zone Authority.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the **Camden UEZ** to submit an application to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed **$344,000.00** for **Camden UEZ Admin Budget FY2027.**

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

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

Approved by:
Business Administrator — **Signature** — **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the **Camden UEZ** to submit an application to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed **$344,000.00** for **Camden UEZ Admin Budget FY2027.**

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

- To provide administrative funding for UEZ staff salaries July 1, 2026 – June 30, 2027.
- Support oversight, compliance, marketing, advertising, training, and day-to-day coordination and operations

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- **$344,000.00**

IMPACT STATEMENT:

- Admin budget to support day-to-day management, review and monitor all UEZ funded programs/projects.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

Prepared by:

Joseph Thomas x3531 JoThomas@ci.camden.nj.us

Name Phone/Email

ATTACHMENT 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.

Camden UEZ Admin Budget FY2027 is to provide administrative funding for UEZ staff salaries, administration and day-to-day operations for periods between July 1, 2026 - June 30, 2027. The UEZ Coordinator and/or authorized municipal staff will ensure that all expenditures are limited to UEZ administration and are in accordance with UEZ requirements and is consistent with the budget approved within this application.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Joe Thomas
Title	UEZ Coordinator
Telephone Number	856-968-3531
Email	joseph.thomas@camdennj.gov

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

N/A

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

Initial Report __√__ Revised Report _____ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Urban Enterprise Zone Authority (UEZA Administration 27)			
Grant #:			UEZA FY 27 (July 1, 2026 – June 30, 2027)			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$344,000			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			7/1/26 – 6/30-27	Location of Activity:		
Date of Analysis:			22-Jan26	Reviewed By:	Kelly Mobley	

Summary:

22-Jan-26: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority to administer the FY 2027 Camden UEZA Program which begins January 1, 2026. The requested budget is as follows for fiscal year 2027:

Personnel:	$195,000
Fringe:	$111,000
Office Supplies:	$3,200
Advertising:	$31,500
Conference/Workshop:	$1,100
Training (CEU):	$2,200
Total:	**$344,000**

Please see the attached sample resolution template.

Time Lines: January 1, 2026 – September 30, 2026 (3 month extension)
The resolution is needed prior to presentation before the State UEZA Board in August 2026.
Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**Camden Urban Enterprise Zone Admin Budget FY2027**			
Grant #:			UEZA FY27 (July 1, 2026 – June 30, 2027)			
City Contract Date:						
Application Resolution #:				Appropriation Code	TBD	
Funding Source:			UEZA			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$344,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			7/1/26 – 6/30/27	Location of Activity:		
Date of Analysis:			6/9/2026	Reviewed By:	Joe Thomas	

Summary 1

Resolution Authorizing the **Camden UEZ** to submit an application to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed **$344,000.00** for **Camden UEZ Admin Budget FY2027.** The requested budget is as follows for fiscal year 2027:

Personnel:	$195,000.00
Fringe:	$111,000.00
Advertising:	$ 31,500.00
Other:	$ 4,300.00
Training:	$,2,200.00
Total:	**$344,000.00**

Time lines: July 1, 2026 – June 30, 2027

This resolution is needed prior to presentation before the State UEZA Board. Any funding not utilized once awarded will be returned to the State and made available for future use.

ATTACHMENT D

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

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

Municipality	**CITY OF CAMDEN**

Professional Service or EUS Type	NA
Name of Vendor	**CITY OF CAMDEN**
Purpose or Need for service:	**Request to submit an application to NJ Urban Enterprise Zone Authority for funding in the amount not to exceed $344,000.00 for Camden UEZ Admin Budget FY2027.**
Contract Award Amount	$344,000.00
Term of Contract	1 Year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____
Chief Financial Officer Signature

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

_____ Date_____
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

RESOLUTION TEMPLATE

NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY

Resolution number: _____

A RESOLUTION AUTHORIZING THE **[MUNICIPALITY]** UEZ TO SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING IN THE AMOUNT NOT TO EXCEED **[$XXXXXX]** FOR **[PROJECT NAME]**.

Whereas the **[MUNICIPALITY]** wishes to apply for funding from the New Jersey Urban Enterprise Zone Authority in the amount not to exceed **[$XXXXXX]** for funding for PROJECT NAME.

Now therefore be it resolved that the Council of the **[MUNICIPALITY]** that the Mayor and Clerk are hereby authorized to execute the application for such funds and any other documents necessary in connection herewith.

Be it further resolved that the Council recognizes and accepts that the Urban Enterprise Zone Authority may offer a lesser or greater amount and therefore, upon receipt of the project agreement from the New Jersey Urban Enterprise Zone Authority, does further authorize the execution of any such agreement, and upon receipt of the fully executed agreement from the Authority, does further authorize the expenditure of funds pursuant to the terms of the agreement by and between the **[MUNICIPALITY]** and the New Jersey Urban Enterprise Zone Authority.

Adopted/Approved: **[DATE]**

SIGNATURES

Roll Call/VOTING DETAILS

To: City Attorney,
"DCA Request New Resolution Template"
(Sample)

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

STANDARD GRANT COVER SHEET

2026-08004-2099

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2026			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley	Title Coordinator for Federal a		Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas	Title UEZ Coordinator		Phone Number (856) 968-3531
6. Proposed Project/Grant Title Camden UEZ Admin Budget FY2027			
Program Type Administrative Budget: Joe Thomas			
7. Total Cost of the Project $344,000	8. Requested Amount $344,000	9. Funds from Other Sources $0	
10. Project Location (if Different from Applicant Agency)			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip	Room Number 218
11. Vendor Number 216000418-09	12. Employer ID 216000418	13. Tax Exempt ID 216000418	
14. Area(s) Benefiting: Camden County,			
15. Briefly describe the project for which you are seeking funds. To provide administrative funding for UEZ staffing			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No

If yes, please describe:

17. Fiscal Contact Person	Title	Phone Number
Mr. Scott Z Parker	Director of Finance	(856) 952-9250

18. Agency Fiscal Year	19. Name of CPA Firm Appointed by Grantee
7/1 to 6/30	PKF O'Connor Davies, LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)	Signature of Applicant	Date of Application

OBJECTIVES

Objective Number: 1

Short Description: Camden UEZ Budget FY2027

Detailed Description
Support the staff salaries, administration, oversight, compliance, and day-to-day operation of the Camden UEZ.

Methods
Oversight will be managed by the UEZ Coordinator and/or authorized municipal staff, who will ensure that all expenditures are limited to UEZ administration and are in accordance with UEZ requirements.

Evaluation
Performance will be measured based on documented completion of administrative functions and deliverables during the budget period, including maintenance of required UEZ records, timely preparation of reports and submissions, review and processing of project and payment documentation, oversight of UEZ-funded activities, and completion of routine compliance tasks.

Application Program Component: Joe Thomas

OBJECTIVES

Objective Number: 221

Short Description: Membership Implementation

Detailed Description

The Camden UEZ Office is committed to increasing its membership despite the difficult economic climate. Camden's goal for 2022 is to increase membership by 20% (roughly 20 members). The second goal is to successfully implement the projected projects identified in this budget. These projects will have a significant impact on the local economy by providing much needed services, job creation, and small business development support services.

Methods

Membership will be increased by continuing proven-successful practices such as; print advertising, site visits, direct mailings, phone, and internet. Camden anticipates increasing membership-recruitment via the new Comcast Advertising Campaign. With the support of the NJUEZA Camden plans on implementing these referenced projects. Some of the projects are established (Year 2 or 3) and will build on past success. The others are partnerships with viable Camden agencies with proven capacity.

Evaluation

Membership goals will be tracked weekly and re-evaluated on a quarterly basis. Projects are also tracked on a quarterly base by the NJUEZA via Sage. Monthly project reports will be submitted to the Camden office.

Application Program Component: Joe Thomas

Scope of Services

The Camden UEZ will implement this Administrative Budget to support the management, oversight, coordination, compliance, and day-to-day administration of the municipality's Urban Enterprise Zone program within the designated UEZ boundaries, as well as UEZ staff salaries for FISCAL YEAR 2027

month period between FY27 and Calendar Year 2027.

The UEZ Coordinator and/or authorized municipal staff will ensure that the use of funds complies with UEZ requirements and is consistent with the budget approved within this application.

The administrative services to be provided under this project include program coordination; project development and application preparation; review and monitoring of UEZ-funded activities; fiscal and budget administration; payment request preparation and recordkeeping; maintenance of required program files and supporting documentation; preparation of reports, memoranda, board materials, and other required submissions; coordination with municipal officials, vendors, and consultants as needed for UEZ administration; oversight of UEZ business certification support activities where applicable; procurement and contract administration related to UEZ operations; maintenance of UEZ inventory and equipment records; scheduling, correspondence, and other general administrative tasks directly related to operation of the UEZ program.

Any equipment, supplies, or materials purchased with UEZ funds under this administrative budget shall be used exclusively for UEZ purposes, maintained in accordance with UEZ inventory and compliance requirements, and disposed of in accordance with applicable UEZ rules and municipal procedures.

Budget Summary

Administrative Budget: Joe Thomas

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
ADM - Personnel					
Salaries/Wages	$195,000.00				$195,000.00
Fringe Benefits	$111,000.00				$111,000.00
Other	$3,200.00				$3,200.00
Sub-Total	$309,200.00	$0.00	$0.00	$0.00	$309,200.00
ADM - Operating Cost					
Advertising	$31,500.00				$31,500.00
Other	$1,100.00				$1,100.00
Training	$2,200.00				$2,200.00
Sub-Total	$34,800.00	$0.00	$0.00	$0.00	$34,800.00
Total	$344,000.00	$0.00	$0.00	$0.00	$344,000.00

Budget Detail

Administrative Budget: Joe Thomas

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
ADM - Personnel					
Salaries/Wages					
Coordinator 1.0	$110,000.00				$110,000.00
Clerk .50	$21,000.00				$21,000.00
Program Mointor 1.0	$64,000.00				$64,000.00
Minor Category Sub-Total	$195,000.00	$0.00	$0.00	$0.00	$195,000.00
Fringe Benefits					
UEZ Coordinator	$52,000.00				$52,000.00
Clerk	$7,000.00				$7,000.00
Program Monitor fte=1.0	$52,000.00				$52,000.00
Minor Category Sub-Total	$111,000.00	$0.00	$0.00	$0.00	$111,000.00
Other					
office supplies	$3,200.00				$3,200.00
Minor Category Sub-Total	$3,200.00	$0.00	$0.00	$0.00	$3,200.00
Major Category Sub-Total	$309,200.00	$0.00	$0.00	$0.00	$309,200.00
ADM - Operating Cost					
Advertising					
Marketing	$31,500.00				$31,500.00
Minor Category Sub-Total	$31,500.00	$0.00	$0.00	$0.00	$31,500.00
Other					
conference /workshops	$1,100.00				$1,100.00
Minor Category Sub-Total	$1,100.00	$0.00	$0.00	$0.00	$1,100.00
Training					
CEU work development	$2,200.00				$2,200.00

Budget Detail

Administrative Budget: Joe Thomas

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
Minor Category Sub-Total	$2,200.00	$0.00	$0.00	$0.00	$2,200.00
Major Category Sub-Total	$34,800.00	$0.00	$0.00	$0.00	$34,800.00
Total	$344,000.00	$0.00	$0.00	$0.00	$344,000.00

Urban Enterprise Zone - Camden 2026

PROJECT INFORMATION

Business Recruitment Plan for New Fiscal Year

NA

Urban Enterprise Zone - Camden 2026
FUTURE UEZ PROPOSALS

Name of Proposal

Facade Program

Description of Proposal

The Commercial Facade Improvement Program fosters commercial revitalization and economic development as well as improves neighborhood conditions. This program helps to develop a more vibrant, walk able, mixed-use commercial district. Additionally, the program achieves the outcomes of transforming commercial districts into destinations for residents and out of area customers, increases employment for area residents, increases the number of commercial opportunities, and enhances the appearance of the neighborhood. Lastly, this program builds upon previous funded efforts targeting the commercial corridor with clean and safe services, gateway signage, and neighborhood identification banners, and as well the recently constructed road Improvements.

Estimated total cost of proposal

UEZ 350,000.00

Urban Enterprise Zone - Camden 2026
FUTURE UEZ PROPOSALS

Estimated UEZ cost of proposal $350,000.00

Anticipated number of jobs created 10

Anticipated impact on municipal tax base

Standard's buildings in Camden are located in the Gateway Redevelopment Zone, and are potentially subject to eminent domain at the behest of the Master Redeveloper, Campbell Soup Co. ("CSC"). In order to avoid eminent domain, so as to be able to remain and continue to operate in its current facilities, Standard has agreed with CSC and the Camden Redevelopment Agency ("CRA") to perform certain cosmetic improvements to its building, so as to make that building fit in better architecturally with the office park which is expected to be constructed in the Zone and in very close proximity to that building. Provided these improvements are made, CSC, in its role as Master Re develop, has agreed not to request or approve the taking of Standard's buildings. The benefit, therefore, to Standard, from completion of the improvements, is fulfillment of the agreement with CSC , CRA and the consequent ability to continue to employ staff .

Can measurable be quantified? Yes No [X] N/A

Urban Enterprise Zone - Camden 2026
ATTACHMENTS (ADMINISTRATIVE BUDGET)

1a. Fully executed City Council Resolution

I will...

[X] Mail this attachment

Hand deliver this attachment

1b. Zone Board Resolution

I will...

[X] Mail this attachment

Hand deliver this attachment

2 . Agreement(s) between the Zone and Firm

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

[X] Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee	Aylna Brown
Position/Title	Clerk .50
Date of Hire	5/22/2022
Eligible for Overtime?	Yes [X] No
	Full Time [X] Part Time
Standard Weekly Work Hours	20
Number of Weekly Hours Dedicated to UEZ	20
Annual Salary	$23,000.00
Annual Salary Requested from UEZ	$23,000.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	$7,500.00
Annual Fringe Benefits Requested from UEZ	$7,500.00

Submit Job Description: 551481-289059-position summary alayna bro

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Submit Resume: 551481-289055-alayna brown - resume.pdf

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- [X] Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee	Shellean Brooks
Position/Title	Program Monitor 1.0
Date of Hire	5/22/2025
Eligible for Overtime?	Yes [X] No
	[X] Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	35
Annual Salary	$67,000.00
Annual Salary Requested from UEZ	$64,000.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	$52,000.00
Annual Fringe Benefits Requested from UEZ	$52,000.00

Submit Job Description: 551482-289059-position summary brookf.doc

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Submit Resume: 551482-289055-shellean brooks resume 2025

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- [X] Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee	Joseph Thomas
Position/Title	UEZ Coordinator 1.0
Date of Hire	2/14/2005
Eligible for Overtime?	Yes [X] No
	[X] Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	35
Annual Salary	$110,000.00
Annual Salary Requested from UEZ	$55,000.00
Municipal Salary subsidy (if applicable)	$0.00
Annual Fringe Benefits	$52,000.00
Annual Fringe Benefits Requested from UEZ	$52,000.00

Submit Job Description 551477-289059-coordinator 11.docx

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Submit Resume 551477-289055-joe.pdf

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Camden 2026

OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
0	$0.00	
Total Funds From Other Sources Related To This Application Only	$0.00	

CERTIFICATION SHEETS

If your Agency type is not required to answer any of the questions below, click the N/A radio button				
1.	I certify that this agency is not delinquent on any Federal or State debt.	☑ Yes	☐ No	☐ N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☑ Yes	☐ No	☐ N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	☑ Yes	☐ No	☐ N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	☑ Yes	☐ No	☐ N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	☑ Yes	☐ No	☐ N/A
	If no, please explain:			
Non-government Agencies only—				
6.	If our agency has **not** received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	☑ Yes	☐ No	☐ N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	☑ Yes	☐ No	☐ N/A

Urban Enterprise Zone - Camden 2026

CERTIFICATION SHEETS

ATTACHMENTS			
Certification Regarding Debarment and Suspension - Schedule G			
I will upload this attachment ☐	Not applicable ☑		
Certification Regarding Lobbying - Schedule H			
I will upload this attachment ☐	Not applicable ☑		
Resolution - Schedule I Or Local Match Only - Schedule I			
I will upload this attachment ☐	Not applicable ☑		
IRS Determination Letter (New Applicants, Non-profit, Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Organizational Chart (Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Application Cover Page			
I will upload this attachment ☐	Not applicable ☑		
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)			

SE:dh
07-14-26

RESOLUTION AUTHORIZING A REIMBURSABLE FUNDING TO ALL PHAZES CAFÉ IN THE AMOUNT OF $10,878 AND AUTHORIZING THE EXECUTION OF THE LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM FOR A FIVE-YEAR TERM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has implemented the Micro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of Three Hundred Fifty Thousand Dollars ($350,000) for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to provide a reimbursable loan to All Phazes Café (borrower) in an amount not to exceed Ten Thousand Eight Hundred Seventy-Eight Dollars ($10,878.00) under said program to assist with the purchase of restaurant equipment and supplies for its property which is located at 1194 Yorkship Square, Block 694, Lot 45 ("Project"); and

WHEREAS, the borrower shall be responsible for initially funding and completing the Project at its own expense and, upon submission of properly executed and notarized contractor statements and supporting documentation verifying the full cost of the work, the City shall reimburse the borrower in an amount not to exceed Ten Thousand Eight Hundred Seventy-Eight Dollars ($10,878.00), which shall constitute a loan under the program; and

WHEREAS, the loan will be evidenced by appropriate loan documents, which may include a promissory note, personal guarantee, security agreement, or other instruments as determined necessary by the City of Camden, and shall be forgiven on a pro-rata basis over five (5) years, contingent upon the borrower's continued compliance with all Program terms and conditions, including maintaining UEZ membership, submitting proof of purchase of restaurant equipment and supplies, and maintaining business operations within the City of Camden for a period of five (5) years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-671-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to make a reimbursable loan to All Phazes Café for an amount not to exceed Ten Thousand Eight Hundred Seventy-Eight Dollars ($10,878.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute all loan agreements and such other documents as may be necessary to effectuate the terms and intent of this Resolution.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: ALL PHAZES CAFÉ

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-671-230

AMOUNT: $ 10,878.00

- 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 $ 350,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A REIMBURSEABLE FUNDING TO ALL PHAZES CAFÉ IN AN AMOUNT NOT TO EXCEED 10,878.00 AND AUTHORIZING THE EXECUTION OF THE LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM FOR A TERM OF FIVE (5) YEARS

Scott Z. Parker
Chief Financial Officer
Date: 6/16/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

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

TITLE OF ORDINANCE: Resolution Authorizing a Reimbursable Funding to All Phazes Café in an amount not to exceed $10,878.00 and authorizing the Execution of the Loan Documents in connection with the Camden Strong Micro Capital Improvement Program for a term of five (5) years.

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			6/6/2025	

Approved by:
Business Administrator _____ _____
Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

Received by:
City Attorney 6/25

EXECUTIVE SUMMARY

TITLE OF ORDINANCE: Resolution Authorizing a Reimbursable Funding to All Phazes Café in an amount not to exceed $10,878.00 and authorizing the Execution of the Loan Documents in connection with the Camden Strong Micro Capital Improvement Program for a term of five (5) years.

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

- All Phazes Café located at 1194 Yorkship Square, Camden NJ 08104
- Funds are 50% reimbursable match.
- Program operates on a reimbursement basis: business owners are required to make the approved purchases upfront and submit documentation for reimbursement.
- All equipment and supplies must be in place before reimbursement can be issued.
- Micro Business Capital assistance funds used to support ongoing efforts in promoting job creation and to enhance business expansion within the UEZ corridor.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- $10,878.00

IMPACT STATEMENT:

- This program supports our small business community to encourage job creation.
- It will allow continuation that fosters positive energy in our business community.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

Prepared by:

Joseph Thomas x3531 JoThomas@ci.camden.nj.us

Name Phone/Email

Signature Date

ATTACHMENT D

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

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

Municipality	**CITY OF CAMDEN**

Professional Service or EUS Type	NA
Name of Vendor	All Phazes Café
Purpose or Need for service:	The funding allowed is a reimbursable forgiven loan that will help our local business in job creation and business expansion.
Contract Award Amount	$10,878.00
Term of Contract	5 years
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____Funding Source for this action

_____

Chief Financial Officer Signature

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

_____ Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

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

REQUISITION
NO. R2600958

SHIP TO	PLANNING & DEVELOPMENT 520 MARKET STREET RM 222, CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: UNK01 ~~UNKNOWN VENDOR~~ , NJ NSC SHAZES 2BR

ORDER DATE: 05/27/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MICRO Camden Strong Micro Reimbursable Loan to purchase equipment and supplies for business located at 1194 Yorkship Square, Block 694, Lot 45 Total Project Cost $21,755.35 Max. UEZ Reimbursable portion allowed (50% match) UEZ funding not to exceed $10,878.00	G-02-SB-671-230	10,878.0000	10,878.00
			TOTAL	10,878.00

CITY OF CAMDEN PURCHASING BUREAU

Approved:

Department Head 5/28 Date

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

Receiver of Goods 5/28/2026 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 and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**Urban Enterprise Camden Strong Micro Business Capital Improvement Program, in the Amount of 350,00.00 – Administration 26**			
Grant #:			UEZA FY 26 (Jan 1,2026 – June 30, 2026)			
City Contract Date:						
Application Resolution #:				Appropriation Code	G-02-sb-671-230	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$350,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			05/27/26	Reviewed By:	Joe Thomas	

Summary 1

The Department of Development and Planning/UEZA is requesting payment from the Camden Strong Micro Business Capital Reimbursable Funding Program to All Phazes Café, in an amount not to exceed $10,878.00.

Program Cost: $300,000.00

Admin Cost: $15,000.00

Purchased Services: $35,000.00

Total: $350,000.00

City of Camden Urban Enterprise Zone

Camden Strong Micro Capital Improvement Program

All fields require a response.

Part A - Business Information

Please identify the name of the business, street address, block and lot of the business below.

Business Name * All Phases Cafe

Phone Number * (000) 000-0000 856 831 6691

Please enter a valid phone number.

Email * 85 383 6980

example@example.com

NJ Tax ID Number * Hll phases llc @gmail.com

Address * 1194 Yorkship Sq

Street Address

Street Address Line 2

Camden

City

NT

State / Province

C8104

Postal / Zip Code

Block Number *

Lot Number *

Section 2 - Business Overview

Please provide the following information in as much detail as possible with respect to the business.

Type of Business *

Restaurant

e.g. restaurant, manufacturing, retail

Business Ownership Type *

LLC

e.g. sole proprietorship, LLC, partnership

Estimated time to complete the project *

2 weeks

Provide additional attachments as necessary

Breakdown of Project costs attachment upload section

Browse Files

Drag and drop files here

Sources and uses of funding *

Provide additional attachments as necessary

Sources and uses of funding attachment upload section

Browse Files

Drag and drop files here

Provide additional attachments as necessary

Estimated number of additional jobs created *

e.g., 23 5

Number of employees *

e.g., 23 2

Number of employees who are Camden residents *

e.g., 23 2

Number of years in operation *

e.g., 23 1

Part B - Project Information

Section 1 – Project Description Please provide the following information in as much detail as possible with respect to the project:

Nature of the project *

To Equipp the Restaurant

i.e. what the applicant will be using the funds for

Breakdown of project costs equipment, inventory cost and material cost *

22,000 and 24,000

Provide additional attachments as necessary

Are there any liens on the property/business *

- ○ Yes
- ⊘ No

If you answered Yes to the question above, please upload the lien documents.



Browse Files

Drag and drop files here

Please provide a commitment letter from your lender providing funding for the proposed project evidencing support for the loan/project and an understanding of the lien the City will place on the property if applicable.



Browse Files

Drag and drop files here

Please provide proof of UEZ Membership



Browse Files

Drag and drop files here

Please provide proof of property taxes paid up to date



Browse Files

Drag and drop files here

Please provide proof of utilities paid up to date



Browse Files

Part C – Eligibility Questionnaire and Required Documents

Are you a UEZ member? *
- [x] Yes
- [ ] No

Do you have a Certificate of Occupancy? *
- [x] Yes
- [ ] No

Do you have any outstanding license or inspection violations on any business owned in the city of Camden? *
- [ ] Yes
- [x] No

Are you up to date on all property tax and utility payments? *
- [x] Yes
- [ ] No

Do you have any outstanding license or inspection violations? *
- [ ] Yes
- [x] No

Do you operate a registered, licensed and permitted use at named premises? *
- [x] Yes
- [ ] No

Are there liens of the property/business? *
- [ ] Yes
- [x] No

Drag and drop files here

Please provide proof of all required business licenses.



Browse Files

Drag and drop files here

Please provide proof of all required business licenses.



Browse Files

Drag and drop files here

Submit

28 Item Commercial Equipment Cart

Vendor: The Restaurant Store

Avantco FFD6-1 Fry Warmer	$152.49
CPG S36-G24-N Gas Range	$1,598.00
Valor Cast Iron Griddle	$33.99
Vigor Portable Steel Griddle	$43.99
Avantco IC3600 Induction Cooker	$139.99
Vigor 1 Qt Sauce Pan	$18.49
Vigor 1 Qt Sauce Pan	$18.49
Vigor 1 Qt Sauce Pan	$18.49
Avantco STE-3S Steam Table	$499.00
Carnival King Warmer	$519.00
Avantco HPI-1836 Holding Cabinet	$1,209.00
Avantco PG400 Panini Grill	$265.99
Avantco Ice Machine	$999.00
Vitamix Quiet One Blender	$1,099.00
Vitamix Quiet One Blender	$1,099.00
Vitamix Quiet One Blender	$1,099.00
Avantco A-19F-HC Freezer	$1,169.00
Avantco A-23R-HC Refrigerator	$1,169.00
Avantco GDC-49-HC Merchandiser	$1,269.00
Avantco T140 Conveyor Toaster	$312.49
Avantco APT-36-HC Prep Table	$1,109.00
Avantco HPI-1836DC Cabinet	$1,479.00
Carnival King Waffle Maker	$419.99
Estella Cheese Grater	$799.00
Waring Food Processor	$347.00
CPG EF302 Electric Fryer	$1,199.00
Avantco DLC47-HC-S Deli Case	$1,849.00
Kuvings CS700 Juicer	$1,799.95
TOTAL	$21,788.36

($10,878)

Restaurant Equippers Commercial Equipment Cart

Vendor: Restaurant Equippers

Avantco FFDS-1 Fry Warmer	$159.99
CPG S36-G24-N Gas Range	$1,649.00
Valor Cast Iron Griddle	$39.99
Vigor Portable Steel Griddle	$49.99
Avantco IC3500 Induction Cooker	$145.99
Vigor 1 Qt Sauce Pan	$19.99
Vigor 1 Qt Sauce Pan	$19.99
Vigor 1 Qt Sauce Pan	$19.99
Avantco STE-3S Steam Table	$529.00
Carnival King Warmer	$549.00
Avantco HPI-1836 Holding Cabinet	$1,249.00
Avantco PS400 Panini Grill	$279.99
Avantco Ice Machine	$1,049.00
Vitamix Quiet One Blender	$1,133.00
Vitamix Quiet One Blender	$1,133.00
Vitamix Quiet One Blender	$1,133.00
Avantco A-19F-HC Freezer	$1,199.00
Avantco A-23R-HC Refrigerator	$1,199.00
Avantco GDC-49-HC Merchandiser	$1,329.00
Avantco T140 Conveyor Toaster	$329.99
Avantco APT-36-HC Prep Table	$1,149.00
Avantco HPI-1836DC Cabinet	$1,529.00
Carnival King Waffle Maker	$439.99
Estella Cheese Grater	$829.00
Waring Food Processor	$369.00
CPG EF302 Electric Fryer	$1,249.00
Avantco DLC47-HC-S Deli Case	$1,999.00
Kuvings CS700 Juicer	$1,849.95
TOTAL	$22,638.86

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

CERTIFICATE

IDENTIFICATION

Date Issued: 3/9/2026
Control Number: 2026-0278
CCO Number: 26-CCO-0064

Block: 694 Lot:45 Qual:
Work Site Location: 1194 YORKSHIP SQ Unit No:
CAMDEN, NJ
Owner In Fee: ALL PHAZES CAFE (TENANT)
Address: 1194 YORKSHIP SQ
CAMDEN, NJ 08104
Telephone:
Agent/ Contractor: GUSTAVO FIRPI JR (SELLER)
Address: 1784 40TH STREET
PENNSAUKEN, NJ 08109
Telephone:
Lic. No./Bldrs. Reg. No.:
Federal Emp. No.:
Home Warranty No.:
Type of Warranty Plan: [ ] State [ ] Private

Use Group: B
Maximum Live Load:
Construction Classification:
Maximum Occupancy Load:
Certificate Exp. Date:

Description of Work/ Use:
CCO INSPECTION RESALE

[ ] CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

[ ] CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

[ ] TEMPORARY CERTIFICATE OF OCCUPANCY/ COMPLIANCE

If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate.

[ ] CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

[ ] Total removal of lead-based paint hazards in scope of work

[ ] Partial or limited time period (years); see file

[X] CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the buildings there are no imminent hazards and the building is approved for continued occupancy.

[ ] CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

James Rizzo, Construction Official

Fees $200.00
Paid [X] Date 2/5/2026

1-APPLICANT 2-OFFICE 3-TAX ASSESSOR

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	ALL PHAZES CAFE LLC
Trade Name:	
Address:	1194 YORKSHIP SQUARE CAMDEN, NJ 08104
Certificate Number:	2513349
Effective Date:	November 12, 2020
Date of Issuance:	April 10, 2026

For Office Use Only:

20260410082244544

Return

Posting Date	Ending Daily Balance
05/13/2026	**$6,166.93**

05/13/2026 +$4,964.85

INSTANT PMT FROM JPMORGANCHASE-MACS FACILITY SOLUTIONS INC ON 05/13 REF#20260513021000021PLBRJPC07390 010388 INVOICE NO. 42026

Account

All Phazes Café

Business Checking *10388

Account Type	Business Checking
Account Number	*10388
Routing Number	****0739
Account Nickname	All Phazes Café
Available Balance	$6,166.93
Present Balance	$6,166.93

CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
Bureau of Licenses & Inspections

Retail Food License

License Number: 26-BB-207

Victor G. Carstarphen, Mayor

CAMDEN COUNTY

NEW JERSEY

You are hereby notified that your Retail Food License application for:

All Phases Cafe

Sylvester Randall

1194 Yorkship Square

Camden, New Jersey 08104

has met all applicable license regulations imposed by the CITY OF CAMDEN ordinances, and is authorized to carry on the following business, trade or occupation as listed herein within the CITY OF CAMDEN.

THIS LICENSE MUST BE POSTED IN PUBLIC VIEW AND IS NOT TRANSFERABLE

Fee: $172.50
Issue Date: April 9, 2026
Effective Date: January 1, 2026

Expiration Date: December 31, 2026

BY ORDER OF THE CITY OF CAMDEN

Marvin J. Poveda, Chief License Inspector
BUREAU OF LICENSE & INSPECTIONS

banner

Home Register

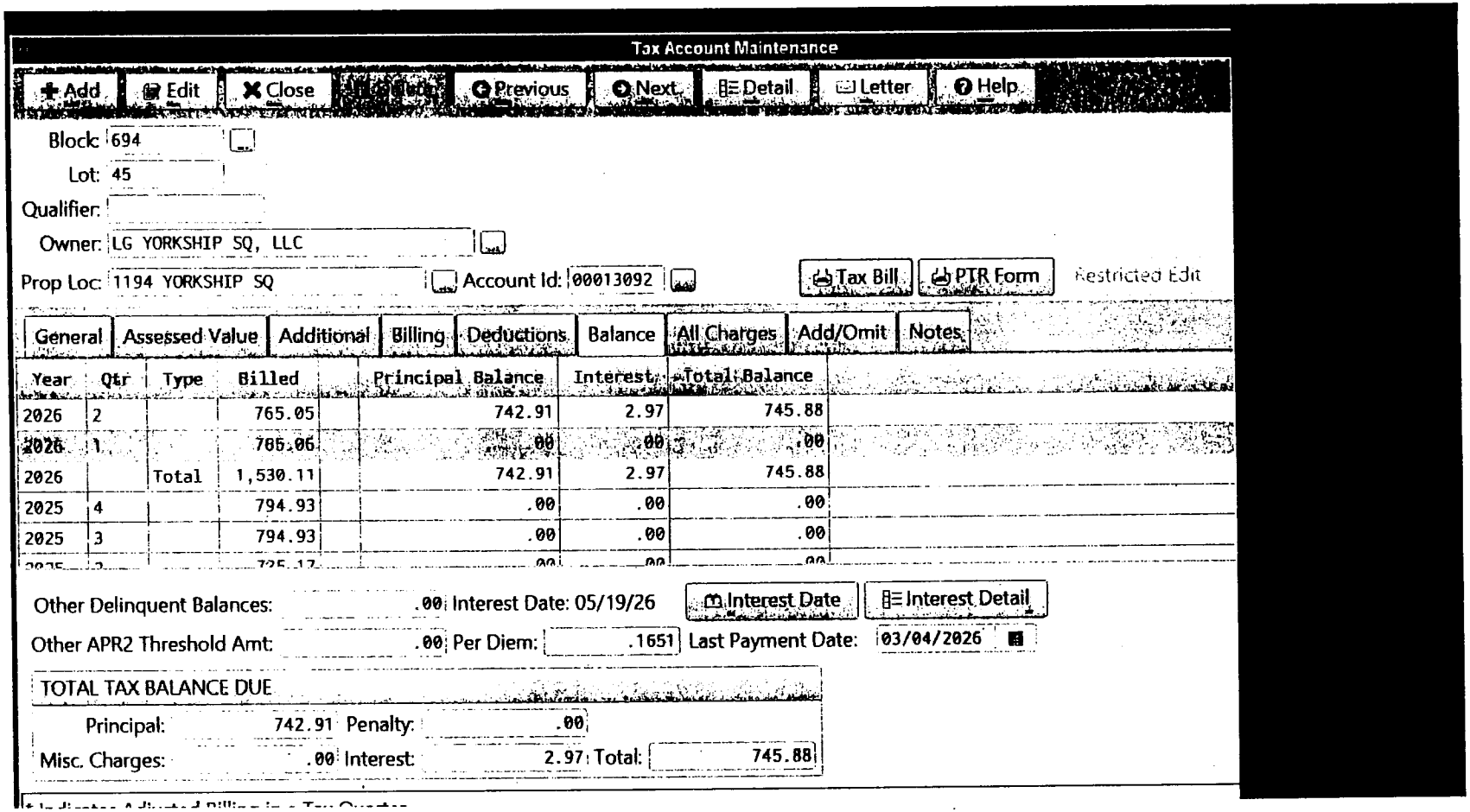
Block/Lot/Qual	694. 45.	Tax Account Id	13092
Property Location	1194 YORKSHIP SQ	Property Class	4A - Commercial
Owner Name/Address	LG YORKSHIP SQ, LLC	Land Value	17,100
	1784 40TH STREET	Improvement Value	65,900
	PENNSAUKEN, NJ 08110	Exempt Value	0
		Total Assessed Value	83,000
		Additional Lots	
Special Taxing District		Deductions	0

Property Tax

Make a Payment | View Current Bill | Projected Interest | Tax Rates | PAS Form Info

Last Payment: 03/04/2026

Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2026	02/01/2026	Tax	765.08	0.00	0.00	0.00	Paid
2026	05/01/2026	Tax	765.05	742.91	2.97	745.88	Due
	Total 2026		1,530.13	742.91	2.97	745.88	
2025	02/01/2025	Tax	735.38	0.00	0.00	0.00	Paid
2025	05/01/2025	Tax	735.17	0.00	0.00	0.00	Paid
2025	08/01/2025	Tax	794.93	0.00	0.00	0.00	Paid
2025	11/01/2025	Tax	794.93	0.00	0.00	0.00	Paid
	Total 2025		3,060.21	0.00	0.00	0.00	
2024	02/01/2024	Tax	710.89	0.00	0.00	0.00	Paid
2024	05/01/2024	Tax	710.69	0.00	0.00	0.00	Paid
2024	08/01/2024	Tax	758.86	0.00	0.00	0.00	Paid
2024	11/01/2024	Tax	758.86	0.00	0.00	0.00	Paid
	Total 2024		2,939.30	0.00	0.00	0.00	


Tax Account Maintenance
Add
Edit
Close
Previous
Next
Detail
Letter
Help
Block: 694
Lot: 45
Qualifier:
Owner: LG YORKSHIP SQ, LLC
Prop Loc: 1194 YORKSHIP SQ
Account Id: 00013092
Tax Bill
PTR Form
Restricted Edit
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2026 2 765.05 742.91 2.97 745.88
2026 1 765.06 .00 .00 .00
2026 Total 1,530.11 742.91 2.97 745.88
2025 4 794.93 .00 .00 .00
2025 3 794.93 .00 .00 .00
Other Delinquent Balances: .00
Interest Date: 05/19/26
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00
Per Diem: .1651
Last Payment Date: 03/04/2026
TOTAL TAX BALANCE DUE
Principal: 742.91
Penalty: .00
Misc. Charges: .00
Interest: 2.97
Total: 745.88

As of Date Printed	5/19/2026 11:33 AM
Account Number	77-0710695-6
Block & Lot	694 45
Owner name	LG YORKSHIP SQ., LLC
	1194 YORKSHIP SQ
Service Address	CAMDEN NJ 08104
Account Balance	$0.00

R-44

AV:dh
07-14-26

RESOLUTION AUTHORIZING THE CAMDEN URBAN ENTERPRISE ZONE TO SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING IN THE AMOUNT NOT TO EXCEED $1,006,400.00 FOR THE CAMDEN URBAN ENTERPRISE ZONE CLEAN TEAM

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs Urban Enterprise Zone Authority for a Grant in the amount not to exceed One Million Six Thousand Four Hundred Dollars ($1,006,400.00) which will be used to fund the Camden Urban Enterprise Zone ("UEZ") 2027 Clean Team; and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application in the amount not to exceed One Million Six Thousand Four Hundred Dollars ($1,006,400.00) to the New Jersey Urban Enterprise Zone Authority for the purpose of continuing the "Camden Strong Clean Team Program" to clean the UEZA commercial corridors, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the **Camden UEZ** to submit an application to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed **$1,006,400.00** for **Camden UEZ Clean Team.**

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management	Yes	[signature]	6/a/26	
Qualified Purchasing Agent				
Director of Finance		[signature]	6/16/26	

Approved by:
Business Administrator _____ **Signature** **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the **Camden UEZ** to submit an application to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed **$1,006,400.00** for **Camden UEZ Clean Team.**

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

- To allow the creation of 25 jobs from **8/1/2026 – 12/31-2029** for residents and those in the re-entry workforce program, for the purpose of cleaning and maintaining the UEZ corridors.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- **$1,006,400.00**

IMPACT STATEMENT:

- This program supports the Camden Strong UEZ Clean Team Initiative – Corridor Beautification & Employment Program.
- This is a vital component to revitalize and sustain clean, vibrant and accessible commercial districts while fostering meaningful employment.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

Prepared by:

Joseph Thomas **x3531** **JoThomas@ci.camden.nj.us**

Name Phone/Email

ATTACHMENT D

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

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

Municipality	**CITY OF CAMDEN**

Professional Service or EUS Type	NA
Name of Vendor	**CITY OF CAMDEN**
Purpose or Need for service:	**Request** to submit an application to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed **$1,006,400.00** for **Camden UEZ Clean Team.**
Contract Award Amount	**$1,006,400.00**
Term of Contract	8/1/2026 – 12/31-2029
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____
Chief Financial Officer Signature

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

_____ Date_____
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

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.

Camden UEZ Clean Team program directly supports the goals of the zone development plan. This program will improve the overall appearance of commercial corridors and public spaces, while enhancing the business environment, increasing foot traffic and support the local economic activity. Maintaining a clean and welcoming business corridor attracts investment and reinforces the City's commitment of sustaining economic growth and creating jobs and workforce opportunities for local residents and re-entry citizens.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	JOE THOMAS
Title	UEZ COORDINATOR
Telephone Number	856-968-3531
Email	Joseph.Thomas@camdennj.gov>

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

N/A

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

Initial Report __√__ Revised Report _____ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			FY 27 Camden Strong Clean Team Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$1,006,400.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			8/1/26 – 12/31/2029	Location of Activity:		UEZA Zones
Date of Analysis:			11-Jun-26	Reviewed By:		Kelly Mobley

Summary:

11-Jun-26: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to apply for funding from the State UEZA Office in the amount of $1,006,400 for the purpose of continuing the "Camden Strong Clean Team Program" to clean the UEZA commercial corridors. The proposed contract will be for three (3) years 4 months. This grant will support the employment of twenty-five (25) street cleaners for the UEZ corridors at a rate of $32,000 per employee.

Time Lines:

The resolution is needed prior to presentation before the State UEZA Board in August of 2026

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**Camden Urban Enterprise Zone Clean Team**			
Grant #:			UEZA (Aug 1, 2026 – December 31, 2029)			
City Contract Date:						
Application Resolution #:				Appropriation Code	TBD	
Funding Source:			UEZA			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$1,006,400.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			8/1/26 – 12/31/29	Location of Activity:		
Date of Analysis:			6/8/2026	Reviewed By:	Joe Thomas	

Summary 1

Resolution Authorizing the **Camden UEZ** to Resolution Authorizing the **Camden UEZ** to submit an application to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed **$1,006,400.00** for **Camden UEZ Clean Team.**

The requested budget is as follows for fiscal year 2027:

Personnel:	$ 864,000.00
Fringe:	$ 120,000.00
Equipment/Supplies:	$ 12,000.00
Other:	$ 10,400.00
Total:	**$1,006,400.00**

Time lines: August 1, 2026 – December 31, 2029
This resolution is needed prior to presentation before the State UEZA Board. Any funding not utilized once awarded will be returned to the State and made available for future use.

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

STANDARD GRANT COVER SHEET

2026-08004-1867

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2026			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley	Title Coordinator for Federal a		Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas	Title UEZ Coordinator		Phone Number (856) 968-3531
6. Proposed Project/Grant Title Camden UEZ Strong Clean Team 2027			
Program Type Projects : Eligible Municipal Services: Camden Strong Clean Team			
7. Total Cost of the Project $1,006,400	8. Requested Amount $1,006,400	9. Funds from Other Sources $0	
10. Project Location (if Different from Applicant Agency)			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip	Room Number 222
11. Vendor Number 216000418-09	12. Employer ID 216000418	13. Tax Exempt ID 216000418	
14. Area(s) Benefiting:			
15. Briefly describe the project for which you are seeking funds. to create 25 jobs for purpose of cleaning UEZ corridors			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No

If yes, please describe:

17. Fiscal Contact Person	Title	Phone Number
Mr. Scott Z Parker	Director of Finance	(856) 952-9250

18. Agency Fiscal Year	19. Name of CPA Firm Appointed by Grantee
7/1 to 6/30	PKF O'Connor Davies, LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)	Signature of Applicant	Date of Application

OBJECTIVES

Objective Number: 1

Short Description: Provide maintenance and ambassador services

Detailed Description
Create / Maintain 25 jobs to clean UEZ corridors

Methods
Thru Camden City personnel office

Evaluation
Tracking of pay roll

Application Program Component: Camden Strong Clean Team

Scope of Services

Camden Strong UEZ Clean Team Initiative - Corridor Beautification & Employment Program

The Camden Strong UEZ Clean Team is a targeted initiative under the Camden Urban Enterprise Zone (UEZ) designed to enhance the cleanliness, safety, and aesthetic appeal of major UEZ business corridors throughout the city. By employing UEZ residents—especially youth and individuals re-entering the workforce—the program supports workforce development while improving quality of life and encouraging community pride.

This initiative is a vital component of the Camden Strong mission to revitalize and sustain vibrant, clean, and accessible commercial districts while fostering meaningful employment for

Time Frame September 2026 -December 2028
Program Objectives:

• Corridor Beautification: Provide consistent, visible cleaning services in key commercial areas.

• Job Creation: Offer employment opportunities for up to 25 part-time workers.

• Community Engagement: Promote "Community Sweat Equity" by encouraging neighborhood associations, businesses, and residents to participate in maintaining cleaner corridors.
Employment Details:

• Schedule: 4 days per week, 7 a.m. - 3 p.m. (includes 1-hour lunch)

• Status: Part-time, no health benefits

• Pay: up to $22 per hour + fringe, not to exceed 28 hours per week

• Duties Include but not limited to:
o Trash pickup
o Sidewalk sweeping
o Graffiti removal

o Shoveling

Cleaning services will not include metered parking areas or paid lots. All equipment purchased will remain the property of the Camden UEZ.

Equipment will be marked with language indicating they were purchased with Camden UEZ funds

Equipment needs to be used exclusively for and in the UEZ. Equipment cannot be a replacement or supplement for existing municipal supplied material. Equipment will remain in the UEZ for use in the UEZ:
As long as the program they were purchased for is in operation, or

As long as the UEZ exists or
A minimum of five (5) years

Equipment is to be sold when retired and will not be donated or given away. It will be disposed of at fair market value. All proceeds from the sale or retirement of UEZ purchased equipment will be deposited in the Municipalities UEZ account and used as second-generation funds. If equipment is to be owned by the municipality, a document must be signed with the municipality agreeing to the above conditions in order to receiving funds from the UEZ for the equipment purchase and included in the request.

Corridor Service Plans and Budget Overview:

Each corridor listed below will follow the same cost structure and employment plan unless otherwise noted:
1. Federal Street Corridor
• Total Project Cost: $64,000
• Salaries: $32,000

• Personnel: 2-4
• Service area: Federal Street and River Ave (Federal Street Bridge)

Scope of Services

2. Mt. Ephraim Avenue Corridor
- Total Project Cost: $64,000
- Salaries: $32,600.00

- Personnel: 2-4 Camden employees
3. Westfield Avenue Corridor
- Total Project Cost: $64,000

- Salaries: $32,000
- Personnel: 2-4 Camden Strong Ambassadors
4. River Road Corridor

- Total Project Cost: $64,000
- Salaries: $32,000
5. Haddon Avenue Corridor

- Total Project Cost: $64,000
- Salaries: $32,000
- Personnel: 2-4 Camden Strong Ambassadors

Zone development plan project section citation:

Page: - 68 Section: Category 4,5 & 6

Budget Summary

Projects/Eligible Municipal Services: Camden Strong Clean Team

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Salaries/Wages	$864,000.00				$864,000.00
Fringe Benefits	$120,000.00				$120,000.00
Sub-Total	$984,000.00	$0.00	$0.00	$0.00	$984,000.00
PROGRAM - Operating Cost					
Equipment	$12,000.00				$12,000.00
Sub-Total	$12,000.00	$0.00	$0.00	$0.00	$12,000.00
PROGRAM - Other					
Other	$10,400.00				$10,400.00
Sub-Total	$10,400.00	$0.00	$0.00	$0.00	$10,400.00
Total	$1,006,400.00	$0.00	$0.00	$0.00	$1,006,400.00

Budget Detail

Projects/Eligible Municipal Services: Camden Strong Clean Team

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Salaries/Wages					
Employe #1	$32,000.00				$32,000.00
employee #2	$32,000.00				$32,000.00
employee #3	$32,000.00				$32,000.00
employee #4	$32,000.00				$32,000.00
employee #4	$32,000.00				$32,000.00
employee #5	$32,000.00				$32,000.00
employee #6	$32,000.00				$32,000.00
employee #7	$32,000.00				$32,000.00
employee #8	$32,000.00				$32,000.00
employee #9	$32,000.00				$32,000.00
employee #10	$32,000.00				$32,000.00
employee #11	$32,000.00				$32,000.00
employee #12	$32,000.00				$32,000.00
employee #13	$32,000.00				$32,000.00
employee #14	$32,000.00				$32,000.00
employee #15	$32,000.00				$32,000.00
employee #16	$32,000.00				$32,000.00
employee #17	$32,000.00				$32,000.00
employee #18	$32,000.00				$32,000.00
employee #19	$32,000.00				$32,000.00
employee #20	$32,000.00				$32,000.00
employee #21	$32,000.00				$32,000.00
employee #22	$32,000.00				$32,000.00

Budget Detail

Projects/Eligible Municipal Services: Camden Strong Clean Team

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
employee #22	$32,000.00				$32,000.00
employee #23	$32,000.00				$32,000.00
employee #24	$32,000.00				$32,000.00
employee #25	$32,000.00				$32,000.00
Minor Category Sub-Total	$864,000.00	$0.00	$0.00	$0.00	$864,000.00
Fringe Benefits					
Fringe	$120,000.00				$120,000.00
Minor Category Sub-Total	$120,000.00	$0.00	$0.00	$0.00	$120,000.00
Major Category Sub-Total	$984,000.00	$0.00	$0.00	$0.00	$984,000.00
PROGRAM - Operating Cost					
Equipment					
Equipment /Supplies	$12,000.00				$12,000.00
Minor Category Sub-Total	$12,000.00	$0.00	$0.00	$0.00	$12,000.00
Major Category Sub-Total	$12,000.00	$0.00	$0.00	$0.00	$12,000.00
PROGRAM - Other					
Other					
Uniforms	$10,400.00				$10,400.00
Minor Category Sub-Total	$10,400.00	$0.00	$0.00	$0.00	$10,400.00
Major Category Sub-Total	$10,400.00	$0.00	$0.00	$0.00	$10,400.00
Total	$1,006,400.00	$0.00	$0.00	$0.00	$1,006,400.00

Urban Enterprise Zone - Camden 202
PROJECT INFORMATION

Project Name: Camden UEZ Clean Team 2027
Meeting Date: 4/13/2026
Estimated start date: 7/1/2026
Estimated completion date: 12/31/2028

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

The UEZ Clean Team Program directly supports the goals of the Zone Development Plan, the Municipality's Master Plan, and the City's Redevelopment Plan by improving the cleanliness, safety, and overall appearance of commercial corridors and public spaces. Through litter removal, illegal dumping mitigation, and routine maintenance, the program enhances the business environment, increases foot traffic, and supports local economic activity. It also advances key planning priorities such as neighborhood revitalization, environmental stewardship, and quality of life improvements. By maintaining clean and welcoming redevelopment areas, the program helps attract investment and reinforces the City's commitment to sustainable economic growth while also creating workforce opportunities for local residents.

Clearly identify how the use of ZAFs will promote private sector jobs and improve the economic climate of the zone's municipality.

funding will directly create jobs

Urban Enterprise Zone - Camden 202
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

UEZ business thru out the Camden UEZ corridors

Are there any hidden commissions or fees associated with this project?

Yes [X] No N/A

Is this project available to all UEZ businesses within your zone?

[X] Yes No N/A

Is the approval of this project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding.)

Yes [X] No N/A

Will prevailing wage be paid on this project?

[X] Yes No N/A

Will future funding be requested?

Yes [X] No N/A

Will Second Generation funds be used for this project?

Yes [X] No N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

[X] A. Zone has sufficient First Generation funds to cover cost of project.

B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

AGENCY BACKGROUND

1. How many of the following vehicles have been previously purchased with UEZ funds?

	Total Quantity	Total Dollar Amount
Police Vehicles	0	
Fire Trucks	1	
Other Vehicle Types:		
	0	
	0	
	0	

2a. What is the total number of police personnel in municipality? 401

2b. What is the average salary for police personnel in municipality? $77,950.00

2c. What is the difference between the current number of police personnel in municipality and number in prior year? 25

3a. What is the total number of fire personnel in municipality? 189

3b. What is the average salary for fire personnel in municipality? $57,806.00

3c. What is the difference between the current number of fire personnel in municipality and number in prior year? 23

4a. What is the total number of DPW personnel in municipality?
(do not included contractual employees) 152

4b. What is the average salary for DPW personnel in municipality? 1486

4c. What is the difference between the current number of DPW personnel in municipality and number in prior year? 30

5a. Did prior phase create jobs? [X] Yes No N/A

5b. If yes, how many jobs were created? 25

5c. If yes, how many jobs have been retained? 25

6. What is the current municipal population? 70000

7. What is the current municipal crime rate?

8. What is the current municipal unemployment rate?

9. What is the current municipal budget is for the particular type of project submitted (police, fire or sanitation)?

10. Explain how you will supplement the services already provided by the municipality and why additional services are required

Urban Enterprise Zone - Camden 2026
ATTACHMENTS (ELIGIBLE MUNICIPAL SERVICES)

1a. Fully executed City Council Resolution

I will...

[X] Mail this attachment

Hand deliver this attachment

1b. Zone board resolution (if applicable)

I will...

Mail this attachment

[X] Hand deliver this attachment

2a. Specifications or quotes (If applicable)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

[X] Not applicable

2b. Pictures and maps (if applicable)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

[X] Not applicable

3. Commitment Letter(s)
   I will...
   - Upload this attachment
   - Mail this attachment
   - Fax this attachment
   - Hand deliver this attachment
   - [X] Not applicable

4. Copy of 08-02 certification(s) (If applicable)
   I will...
   - Upload this attachment
   - Mail this attachment
   - Fax this attachment
   - Hand deliver this attachment
   - [X] Not applicable

5. Municipality's crime rate for current and previous year. (If applicable)
   I will...
   - Upload this attachment
   - Mail this attachment
   - Fax this attachment
   - Hand deliver this attachment
   - [X] Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE B: VENDORS

Vendor Type: Vendor

If "Other", specify Vendor Type:

Name of Development Consultant: Joseph Thomas

Firm Name: Camden City

Street Address: 520 Market Street

City: Camden

State: NJ

Zip Code: 08101-1234

Phone: (856) 968-3531 Ext.

Fax:

Email: jothomas@ci.camden.nj.us

Required Attachments:

a. Vendor Business Registration Certificate

[X] I am mailing this attachment I am uploading this attachment

Urban Enterprise Zone - Camden 2020

OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
0	$0.00	
Total Funds From Other Sources Related To This Application Only	$0.00	

Urban Enterprise Zone - Camden 2026

CERTIFICATION SHEETS

If your Agency type is not required to answer any of the questions below, click the N/A radio button				
1.	I certify that this agency is not delinquent on any Federal or State debt.	☑ Yes	☐ No	☐ N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☑ Yes	☐ No	☐ N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	☑ Yes	☐ No	☐ N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	☑ Yes	☐ No	☐ N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	☑ Yes	☐ No	☐ N/A
	If no, please explain:			
Non-government Agencies only—				
6.	If our agency has **not** received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	☑ Yes	☐ No	☐ N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	☑ Yes	☐ No	☐ N/A

Urban Enterprise Zone - Camden 2026

CERTIFICATION SHEETS

ATTACHMENTS			
Certification Regarding Debarment and Suspension - Schedule G			
I will upload this attachment ☐	Not applicable ☑		
Certification Regarding Lobbying - Schedule H			
I will upload this attachment ☐	Not applicable ☑		
Resolution - Schedule I Or Local Match Only - Schedule I			
I will upload this attachment ☑	Not applicable ☐		
IRS Determination Letter (New Applicants, Non-profit, Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Organizational Chart (Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Application Cover Page			
I will upload this attachment ☐	Not applicable ☑		
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)			

R-45

AV
07-14-26

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAMDEN FOR LOCAL PUBLIC HEALTH SERVICES

WHEREAS, the City of Camden is required to provide local public health services in accordance with applicable New Jersey law and the standards established by N.J.A.C. 8:52, Public Health Practice Standards of Performance for Local Boards of Health; and

WHEREAS, the County of Camden maintains a recognized local health agency and employs a designated full-time Health Officer to provide technical and professional public health services that satisfy the requirements of N.J.A.C. 8:52; and

WHEREAS, pursuant to N.J.S.A. 40A:65-1, et seq., the Uniform Shared Services and Consolidation Act, local units are authorized to enter into shared services agreements for the provision of governmental services that either party is authorized by law to perform; and

WHEREAS, by entering into a Shared Services Agreement with the County of Camden, the City will satisfy its statutory obligation to provide a public health program meeting the requirements of N.J.A.C. 8:52, while transferring jurisdiction and responsibility for the administration of such services to the County's recognized local health agency and Health Officer, at no cost to the City; and

WHEREAS, the term of the Shared Services Agreement shall commence on December 1, 2025, and continue through December 31, 2027; and

WHEREAS, entering into the Shared Services Agreement is in the best interests of the City and its residents by ensuring continued compliance with State public health requirements through an efficient shared services arrangement; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City are hereby authorized to execute the Local Public Health Services Shared Services Agreement with the County of Camden to provide technical and professional public health services, oversee the administration of the City's public health program, coordinate emergency public health responses, attend meetings of the City's Board of Health, provide monthly and annual reports, and perform such additional duties as set forth in the Agreement, and to execute any and all documents necessary to effectuate the terms 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: July 14, 2026

The above has been reviewed
and approved as to form.

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing A Shared Service Agreement With Camden County For Local Public Health Services

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

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

---

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing A Shared Service Agreement With Camden County For Local Public Health Services

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

- NJAC 8:52, requires municipalities to have qualified public health personnel and a designated full-time Health Officer to oversee and administer local public health programs.
- Camden County has a full-time health officer and personnel necessary to provide public health services in accordance with NJAC 8:52.
- The City and County have maintained an agreement for public health services, through which the County's local health agency has provided the City with the necessary services to satisfy that must be renewed for a period of two years.

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

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

Prepared by: Amia Valentine **x7166/amia.valentine@camdennj.gov**

Name Phone/Email

SHARED SERVICES AGREEMENT BY AND BETWEEN THE COUNTY OF CAMDEN AND THE CITY OF CAMDEN FOR LOCAL PUBLIC HEALTH SERVICES

THIS DOCUMENT constitutes an agreement made by and between the **County of Camden**, a body politic and corporate of the State of New Jersey, having its principal place of business at 520 Market Street, 6th Floor, Camden, New Jersey 08102 (Provider) and the **City of Camden**, having its principal place of business at 520 Market Street, 4th Floor, Camden, New Jersey 08102, (Recipient). The date of execution of this agreement is the 12th day of March 2026.

WITNESSETH:

WHEREAS, the County of Camden employs the services of a designated full-time Health Officer for all public health services and activities, including technical and professional services to assure the provision of core public health services, along with any elected services, that meet the standards set forth in N.J.A.C. 8:52, *Public Health Practice Standards of Performance for Local Boards of Health in New* Jersey; and

WHEREAS, municipalities may satisfy the State statutory requirement for the provision of a program meeting the provisions of N.J.A.C. 8:52 by entering into a Shared Services Agreement with another governmental unit and its recognized local health agency; and

WHEREAS, N.J.S.A. 40A:65-1, *et seq* ("Uniform Shared Services and Consolidation Act") permits two local units to enter into a contract for any service which any party to the agreement is empowered to render within its jurisdiction; and

WHEREAS, entering into an Agreement whereby the County of Camden will provide a public health program on behalf of the municipalities so agreeing will transfer jurisdiction and full responsibility for the prevention of health problems and the promotion and protection of the public's health to the County health department and its Health Officer; and

WHEREAS this Agreement will require the County Health Officer to assume daily responsibility for the coordination and direction of all routine activities, emergencies, and necessary responses on a 365/24/7 basis for each municipality participating and entering into this Shared Services Agreement; and

WHEREAS, there shall be no cost to each municipality entering into an agreement with the County for the provision of local Public Health Officer Services, and all costs for these services shall be borne by the County; and

WHEREAS, the term for the Agreement shall be for a period of two years commencing December 1, 2025, and ending December 31, 2027; and

WHEREAS, during the term of this Agreement, the Recipient shall indemnify and hold harmless the County, its agents and employees, for any liability which may attach or arise either during or at any time subsequent to the completion of this Agreement; and

WHEREAS, the Recipient and the County agree that their mutual public purposes and their best interest will be promoted by the execution and delivery of this Shared Services Agreement pursuant to the powers conferred by the Uniform Shared Services and Consolidation Act; now, therefore,

IN CONSIDERATION of the mutual promises contained herein, the parties hereby agree as follows:

A. ADMINISTRATION:

1. The Provider's local health department is designated the statutorily recognized local health agency for the Recipient.

2. The Provider's Health Officer is designated the full-time Health Officer and Chief Executive Officer of the Recipient for all public health services and activities.

3. The Health Officer shall provide technical and professional services to ensure the provision of core public health services, along with any elected services, that meet the standards forth in *N.J.A.C.* 8:52, *Public Health Practice Standards of Performance for Local Boards of Health in New Jersey.*

4. The Health Officer shall assess public health needs, plan, organize and implement public health activities within the Recipient municipality.

5. The Health Officer, as Chief Executive Officer for all public health services, shall administer the local public health program meeting *N.J.A.C.* 8:52, *Public Health Practice Standards of Performance for Local Boards of Health in New Jersey*, within the Recipient municipality.

6. The Health Officer shall lead the investigation of and public health response to all emergencies, disasters and/or hazardous situations within the Recipient's municipality.

7. The Provider and its Health Officer shall respond 24/7/365 with a 3x3 redundancy/back-up (3 staff with 3 means of contact) for all emergencies, disasters and/or hazardous situations.

8. To fulfill the requirements of core public health activities, along with elected activities, the Provider, through the actions of the Health Officer, may designate qualified and experienced representatives, to assume responsibility for delegated activities as may be required, necessary and/or prudent to carry out and discharge public health duties.

9. The Health Officer may delegate activities to customary personnel, such as nurses, environmental specialists, health educators and any others, as may be required to carry out core activities. Customary personnel that have been delegated activities shall satisfy the requirements of *N.J.A.C.* 8:52 *Public Health Practice Standards of Performance for Local Boards of Health* and *N.J.A.C.* 8:7 *Licensure of Persons for Public Health Positions.*

10. The Health Officer shall direct all public health personnel and public health service contracts of both the Recipient and the Provider. All present and future employees of the Recipient shall be under the administrative direction of the Health Officer.

11. Statutory control to recruit, retain and/or terminate staff employed by the Recipient shall be vested with the Recipient. The Provider Health Officer shall assure that all staff are appropriately licensed and qualified to perform their assigned duties.

12. The Health Officer shall be accountable to the Recipient's Board of Health with respect to all public health activities pertaining to the Recipient's community.

13. The Health Officer shall advise and assist the Recipient's Board of Health with respect to violations of public health statutes and ordinances and the compliance thereof.

14. The Health Officer or his/her designee shall attend regular and special meetings of the Recipient's Board of Health.

15. The Health officer shall provide the Recipient and its Board of Health with monthly performance and activity reports.

16. The Health Officer shall provide the Recipient and its Board of Health with an annual report at the close of the calendar year.

17. The Parties shall adhere to the Municipal Code Enforcement Protocol, attached hereto as Appendix "A".

B. SERVICES:

All public health services required by the Public Health Practice Standards will be performed by, and solely under the direction of, the Provider Health Officer.

C. PUBLIC HEALTH PRIORITY FUNDING:

1. The Provider's Health Officer shall assume responsibility and complete timely the annual Public Health Priority Funding Application, if eligible.

2. Public Health Priority Funding received by the Provider shall be used to partially support and provide a public health program meeting State standards to the Provider's jurisdiction, including the Recipient's municipality.

D. INDEMNIFICATION:

The Recipient shall defend, indemnify and hold harmless the Provider, its officers, agents and employees from any and 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 Provider's negligent acts or omissions in connection with this agreement.

E. FINANCIAL TERMS:

It is agreed between the Provider and the Recipient that all costs incurred by Provider associated with performance under this Agreement shall be the responsibility of the Provider and no costs shall be assessed to Recipient.

F. DURATION:

The terms of this Agreement shall be for two (2) years. This Agreement is effective beginning on December 1, 2025, and ending on December 31, 2027.

G. TERMINATION:

In accordance with *N.J.S.A.* 26:3A2-12, either party may terminate this Agreement after participation for not less than 2 years, by providing six (6) months' advance written notification by certified copy declaring its intention to withdraw and setting forth the date of withdrawal. Such notification shall be via first-class United States Postal Service certified and return receipt mail to the addresses listed on the front page of this Agreement.

H. COPY

A copy of this signed Agreement shall be submitted to the New Jersey Department of Health and Senior Services, Division of Health Infrastructure Preparedness and Emergency Response, Office of Public Health Infrastructure, and filed with the NJ DCA, Division of Local Government Services, 101 South Broad Street, P.O. Box 803, Trenton, New Jersey 08625-0803.

I. MISCELLANEOUS

1. Modifications.

This agreement may not be amended, altered or modified in any manner except in writing executed by the parties hereto.

2. **Headings.**

This section and any other headings contained in this agreement are for reference only and shall not affect the meaning and interpretation of this contract.

3. **Invalid Clause.**

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of the agreement shall be binding upon all parties hereto.

4. **Entire Agreement.**

This agreement shall consist of the entire agreement of the parties and it is acknowledged that there is no side or oral agreements relating to the undertaking set forth herein.

5. **Assignability.**

This agreement and all rights, duties and obligations herein may not be assigned by the Vendor to any professional corporation or other person and/or entity.

6. **Funding.**

In accordance with the provisions of N.J.S.A. 40A:11-15, this contract is subject to the availability and appropriation of sufficient funds in each year in which it is in effect.

7. **Affirmative Action.**

The affirmative action provisions set forth in the documents attached hereto are incorporated herein and made a part hereof.

8. Americans With Disabilities Act

The Americans With Disabilities Act provisions set forth in the documents attached hereto are incorporated herein and made a part hereof.

9. Waiver

It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Agreement by either of the parties shall not be construed as a waiver of those provisions.

10. Binding Agreement

This Agreement shall be binding upon the parties hereto and their respective heirs, executors, administrators, successors or assigns.

[SIGNATURE PAGE ATTACHED HERETO]

IN WITNESS HEREOF, each party has caused its authorized officials to sign this Agreement on its behalf the day and year first aforesaid.

ATTEST:

COUNTY OF CAMDEN

Karyn Gilmore,
Clerk of the Board

ROSS G. ANGILELLA
County Administrator

ATTEST:

CITY OF CAMDEN

Name:
Title:

Name:
Title:

File No: 4095

Files\General\Health Dept.\Public Health Officer\
SSA w City of Camden Public Health Officer Services
Auth -11.13.25

APPENDIX "A"

MUNICIPAL CODE ENFORCEMENT PROTOCOL

1. The Health Officer and the City's Director of Code Enforcement are accountable to each other for any housing-related matters.

2. At the request of the City, the Health Officer will assist the City with the investigation of any health-related complaints from the public and will investigate all housing violations in the property.

3. The Health Officer will assist the **City** with the investigation of the Health-Related Complaints from the public for:

    - Mold
    - Infestations: roaches, rodents, bedbugs, insects, and similar
    - Sewage
    - Asbestos
    - Lead-Based Paint

4. The Health Officer will provide training to the Chief Housing Inspector and Asst. Chief Housing on the following:

    - Assessing and Identifying Health-Related Issues
    - Immediate actions warranted to address Health-Related Issues
    - Use of the Gov Pilot Software

5. All Health-Related Complaints shall be made to the **City's** Housing Bureau Office. The Housing Bureau shall:

    - Document the allegation in detail
    - Notify the Director of Code Enforcement, the Chief Housing Inspector and Asst. Chief Housing Inspector
    - Schedule an inspection of the complaint.

6. All inspections will be conducted by the Chief Housing Inspector and Asst. Chief Housing Inspector to verify the allegations and determine the necessary immediate actions. If warranted, they will notify the Health Officer for further assessment and directives.

7. If **City** Code Enforcement Officers during a routine inspection observe Health-Related Issues, they must immediately notify their direct supervisor, either the Chief Housing Inspector or Asst. Chief Housing Inspector.

8. Documentation of allegations and observations shall be entered by the Chief Housing Officer and the Assistant. Chief Housing Officer into the **City's** public sector software, FTG/Mitchell Humphrey, and into the **County's** public sector software, Gov Pilot.

9. The **County** will provide the **City** with two (2) Tablets that have the Gov Pilot software, which will be used to document the investigations.

10. The **City** will provide training to the Health Officer on the use of the FTG/Mitchell Humphrey software.

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	Camden

Contract description	Public Health Services Shared Services Agreement
Name of vendor	Camden County
Purpose or need for service	Pursuant to NJAC 8:52, provide a qualified public health personnel to oversee and administer local public health programs.
Contract award amount	0
Term of contract	12/1/2025 to 12/31/2027
If grant funded, grant title	
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	NJSA 40A:65-1 et seq.
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 _____

R-16

FUENTES
7/14/2026

RESOLUTION RE-APPOINTING JOSE SANCHEZ TO THE AFFIRMATIVE ACTION REVIEW COUNCIL OF THE CITY OF CAMDEN FOR A TWO (2) YEAR TERM, THEREBY EXPIRING ON JULY 13, 2028

WHEREAS, Chapter 12, Affirmative Action, of the Code of the City of Camden ("City Code"), as amended, provides for an Affirmative Action Review Council ("AARC"), which consists of seven (7) members with three (3) members to be appointed by the Mayor and four (4) members to be appointed by City Council for two-year terms; and

WHEREAS, the City Council of the City of Camden, which is satisfied as to JOSE SANCHEZ'S fitness for continued appointment now seeks to re-appoint JOSE SANCHEZ as a City Council appointment to the AARC for a period of two (2) years; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby re-appoints JOSE SANCHEZ as a member of the City of Camden Affirmative Action Review Council, for a term of two (2) years, thereby expiring on July 13, 2028.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-47

SE:dh
07-14-26

RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT #06-24-041 WITH THE HEART OF CAMDEN TO REFLECT A CHANGE IN USE OF FUNDS FOR THE FIVE AFFORDABLE HOUSING UNITS

WHEREAS, on April 3, 2025, the City of Camden entered into an extraordinary, unspecifiable services Contract with the Heart of Camden to develop Affordable Housing; and

WHEREAS, the City of Camden partnered with Heart of Camden to develop Five (5) Affordable Housing Units which are funded in part by a Housing Initiative Grant from the State of New Jersey for an amount not to exceed One Million Five Hundred Thousand Dollars ($1,500,000.00); and

WHEREAS, on October 14, 2025, the Council of the City of Camden passed Resolution R-38 MC-25:10242 which authorized Amendment No. 1 to extend the term of Contract to November 30, 2027; and

WHEREAS, on November 13, 2025, the Council of the City of Camden passed Resolution R-29 MC-25:10278 which amended Resolution R-38 MC-25:10242 to correct the number of Affordable Housing Units which can be sold to buyers with 120% AMI from Five (5) units to One (1) unit; and

WHEREAS, it is now necessary to amend Contract No. 06-24-041 by Amendment No. 2 to revise the approved project budget by reallocating grant funds among eligible budget categories, including the use of grant funds for soft construction costs, as more particularly set forth in Exhibit A, attached hereto; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 06-24-041 is hereby amended by Amendment No. 2 to approve the revised project budget attached hereto as Exhibit A, and to authorize the reallocation of grant funds in accordance therewith.

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute the amendment and any and all documents necessary to effectuate the terms 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: July 14, 2026

The above has been reviewed
and approved as to form.

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

EXHIBIT A

Section B Agreement Budget
Budget Detail
Camden City

Budget Category	State Funds	Original Budget	Other Sources
ADM - Operating			
Advertising			
Marketing & Advertising - Heart of Camden	$37,500.00	$5,000.00	$0.00
PROGRAM - Purchased Services			
Architect			
Architect Services - Heart of Camden	$40,800.00	$75,000.00	$0.00
Attorney			
Attorney Services - Heart of Camden	$50,000.00	$14,000.00	$0.00
Surveyor			
Survey: Heart of Camden	$5,000.00	$10,000.00	$0.00
Cost Certification /Audit			
Audit - Heart of Camden	$7,500.00	$0.00	$0.00
Engineering			

Budget Detail
Camden City

Budget Category	State Funds	Original Budget	Other Sources
Engineering Services - Heart of Camden	$166,200.00	$75,000.00	$0.00
Environmental Consultant			

Environmental - Heart of Camden	$10,000.00	$0.00	$0.00
Other			
Construction Manager - Heart of Camden (10%)	$115,220.00	$0.00	$0.00
PROGRAM - Development			
Construction			
Construction Hard Costs - Heart of Camden	$522,620.00	$1,387,500.00	$675,000.00
Infrastructure			
Site Improvements - Heart of Camden	$69,800.00	$59,762.50	$0.00
Acquisition			

Budget Detail
Camden City

Budget Category	State Funds	Original Budget	Other Sources
Acquisition -Heart of Camden	$0.00	$130,000.00	$0.00
PROGRAM - Carrying & Financing			
R.E. Taxes			
Taxes - Heart of Camden	$10,000.00	$10,000.00	$0.00
Insurance			
Insurance - Heart of Camden	$147,500.00	$7,500.00	$0.00
Title Insurance & Recording			
Title Insurance and Expenses - Heart of Camden	$6,500.00	$5,000.00	$0.00
Fees & Permits			

Permits & Fees - Heart of Camden	$25,000.00	$62,500.00	$0.00

Budget Detail

Camden City

Budget Category	State Funds	Original Budget	Other Sources
Other			
Other Soft Costs - Heart of Camden	$54,250.00	$52,737.50	$0.00
Other Soft Costs Contingency 10%	$47,722.00	$0.00	$0.00
Other Developer Fee	$159,248.90	$0.00	$0.00
Other Construction Financing	$25,139.10	$0.00	$0.00
Total	$1,500,000.00	$52,737.50	$675,000.00

Budget Summary

Camden City

Budget Category	State Funds	Original Budget	Other Sources
Housing Fund Initiative: Camden Housing Collaborative Initiati	$1,500,000.00	$1,500,000.00	$675,000.00
TOTAL:	$1,500,000.00	$1,500,000.00	$675,000.00

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14, 2026

TO: City Council
FROM: Planning & Development

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT No. 06-24-041 WITH THE HEART OF CAMDEN TO REFLECT A CHANGE IN THE USE OF FUNDS FOR THE FIVE AFFORDABLE HOUSING UNITS

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

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

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

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

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT No. 06-24-041 WITH THE HEART OF CAMDEN TO REFLECT A CHANGE IN THE USE OF FUNDS FOR THE FIVE AFFORDABLE HOUSING UNITS

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

- This resolution authorizes Amendment No. 2 to Contract No. 06-24-041 with Heart of Camden to revise the approved Housing Fund Initiative project budget. The amendment reallocates grant funds among eligible budget categories, including funding for certain soft construction costs, to reflect updated project needs and the final budget approved in SAGE. The total grant award remains unchanged, and no additional City funds are required. The revised budget is attached as Exhibit A.
-

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: NA

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

-

Prepared by: Amia Valentine **x7166/amia.valentine@camdennj.gov**

Name Phone/Email

R-418

BARCLAY
7/14/2026

RESOLUTION DIRECTING THE ADMINISTRATION TO NOTIFY FARRAGUT SPORTSMEN'S ASSOCIATION OF LEASE TERMINATION AND TO INITIATE EVICTION PROCEEDINGS

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 Administration has put forth an ordinance to allow for the renewal of this lease for a term of four (4) years, thereby ending in 2030; and

WHEREAS, this renewed lease calls for an annual rent to be paid by the Farragut Sportsmen's Association of One Thousand Five Hundred dollars ($1500.00) annually for the full term of the lease agreement; and

WHEREAS, the City Council of the City of Camden has tabled this proposed ordinance to renew this lease to allow for discussions between officials of the Farragut Sportsmen's Association and the Administration related to the term of the lease as well as the annual rent to be paid on this lease; and

WHEREAS, to date, such discussions have not occurred, and this lack of communication has led the City Council of the City of Camden to seriously question the need for this lease to be renewed for four (4) years at One Thousand Five Hundred dollars ($1500.00) annually for the full term of the lease; and

WHEREAS, during the pendency of this proposed ordinance before City Council, Mayor Carstarphen and Council Vice President Arthur Barclay conducted an on-site visit at this location and, even though the City is the owner of the property and the current lease allows for the owner to conduct inspections and both are high level City Officials, both were questioned as to the reasons for their visit and treated rudely by on-site personnel; and

WHEREAS, the City Council of the City of Camden has now determined that the renewal of a lease between the City of Camden and the Farragut Sportsmen's Association for four (4) years at One Thousand Five Hundred dollars ($1500.00) annually for the full term of the lease is not in the best interest of the City of Camden; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the Business Administrator shall notify the Farragut Sportsmen's Association that the lease between the City of Camden and Farragut Sportsmen's Association for 1417 North 25th Street, Block 813, Lot 1, shall not be renewed for a term of four (4) years at the sum of One Thousand Five Hundred Dollars ($1500.00) annually for the full term of the lease agreement.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the Administration shall implement eviction proceedings against Farragut Sportsmen's Association to remove Farragut Sportsmen's Association from this City property as quickly as possible.

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: July 14, 2026

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

R-471

ALL COUNCIL
7/14/2026

RESOLUTION DESIGNATING ARIYONA BRIGMON AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR JULY 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, ARIYONA BRIGMON, 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 ARIYONA BRIGMON; and

WHEREAS, ARIYONA BRIGMON has worked for the City of Camden for several years and has always demonstrated veritable professionalism and dedication; and

WHEREAS, the City Council of the City of Camden now seeks to Honor MS. ARIYONA BRIGMON; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes ARIYONA BRIGMON as the "Employee of the Month" for JULY, 2026 and hereby extends to ARIYONA 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: July 14, 2026

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 25, 2026

Council Meeting Date: JULY 14, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION DESIGNATING ARIYONA BRIGMON AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR JULY 2026

*****Please attach any supporting documents*

All Council /ab

Signature of Councilperson

6/25/26

Date

A-50

SE:dh
07-14-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $171,886.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT ENTITLED "CAMDEN URBAN ENTERPRISE ZONE ADMINISTRATIVE BUDGET FISCAL YEAR 2026"

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item is made available by any public or private funding source and the amount of the special item was not specified at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Urban Enterprise Zone Authority awarded the City of Camden, One Hundred Seventy-One Thousand Eight Hundred Eighty-Six Dollars ($171,886.00) in support of the Camden Urban Enterprise Zone Administrative Budget FY 2026 in the amount of; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2026 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue, in the amount of One Hundred Seventy-One Thousand Eight Hundred Eighty-Six Dollars ($171,886.00) from the New Jersey Urban Enterprise Zone Authority, in the Year 2026 budget.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 14,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $171,886.00 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden Urban Enterprise Zone Administrative Budget FY26"

Point of Contact:	Joe E. Thomas	Planning & Development	(856)968-3531	Jothomas@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	S.P.	6/17/2026	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

Grant Award Letter

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

Received by:
City Attorney

Signature **Date** 6/25

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $171,886.00 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden Urban Enterprise Zone Administrative Budget FY26"

FACTS/BACKGROUND:

- City of Camden received an award for the UEZ administrative budget for FY26 to continue its UEZ program in the City
- This program supports our business corridor and local small businesses
- This grant will also support the Salary of UEZ staff members
- How was the value of the transaction obtained? – **Grant Award Letter**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $171,886

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have funds UEZ program Admin Budget**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Joseph Thomas, City of Camden

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

Name Phone/Email

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lieutenant Governor

State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO BOX 822
1ST FLOOR
TRENTON, NJ 08625-0822

JACQUELYN A. SUÁREZ
Commissioner

April 23, 2026

The Honorable Victor Carstarphen
Mayor
City of Camden
520 Market Street
Camden, NJ 08101-5120

Dear Mayor **Carstarphen,**

On behalf of the Urban Enterprise Zone Authority (UEZA), I am pleased to inform you that the **City of Camden** UEZ has been awarded **$171,886** in support of the **Camden UEZ Admin Budget FY 26: 01-01-26 to 06-30-26 Project # 2026-08004-0447**. Initial disbursement eligibility is as follows:

- **Administrative Budgets:**
  - If approved for a 6-month budget period, the municipality is eligible to receive up to 100% of the award up front.
  - If approved for a 12-month budget period, the municipality is eligible to receive up to 50% of the award up front, with remaining funds to be disbursed based on demonstrated need and expenditure of the previous disbursement.
- **One-Time Purchases:**
  At UEZA's discretion, funds for one-time purchases may be released for up to 100% of the award amount, provided the municipality is able to demonstrate reliance on UEZA funding for delivery and/or receipt of services.
- **All Other UEZA Projects:**
  Municipalities may receive up to 50% of the award upon confirmation of the project start date with remaining funds to be disbursed based on demonstrated need and expenditure of the previous disbursement.

For questions or assistance, please contact UEZCoordinatorHelp@dca.nj.gov.

Sincerely,

Daniel Santos
Deputy Executive Director
Urban Enterprise Zone Authority (UEZA)
New Jersey Department of Community Affairs

Certified:7022-2410-0003-3441-4090
Cc: Joe Thomas; via email

K-51

LEYBA-MARTINEZ
07/14/2026

RESOLUTION APPOINTING ORLANDO FIGUEROA TO THE SHADE TREE ADVISORY BOARD OF THE CITY OF CAMDEN AS A VOTING MEMBER FOR A TERM OF FIVE YEARS, EXPIRING ON JULY 13, 2031

WHEREAS, City of Camden did by ordinance create the Shade Tree Advisory Board; and

WHEREAS, the Shade Tree Advisory Board shall consist of nine (9) regular voting members and two (2) alternate members appointed by the City Council of the City of Camden; and

WHEREAS, regular member appointments, except to fill vacancies, shall be for the full term of five years and Alternate members shall be appointed for a term of one year; and

WHEREAS, ORLANDO FIGUEROA was interviewed for this position by the Municipal Appointments Committee ("MAC") which is recommending ORLANDO FIGUEROA to be a voting member of the Shade Tree Advisory Board for a term of five (5) years; and

WHEREAS, the City Council of the City of Camden is satisfied as to ORLANDO FIGUEROA's fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints ORLANDO FIGUEROA, to be a Voting Member of the Shade Tree Advisory for term of five (5) years, thereby expiring on July 13, 2031.

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: July 14, 2026

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Orlando Figueroa

Camden, NJ 08105 | [redacted]

Professional Summary

Detail-oriented and customer-focused sales associate with 3 years of experience in retail and customer service roles. Proficient in sales management, negotiation, and event planning. Possess strong communication and presentation skills. Expecting Fall Graduate at Camden County College

Work Experience

Wawa Customer Service Associate

Wawa | Gloucester City, NJ
May 2025 to Present

Tasked with facilities management, item and product sorting, delivery orders, POS Tasks, and product quality. All delivered with Customer Service positivity.

Amazon Associate

Amazon Locker | Cherry Hill, NJ
January 2025 to Present

Fulfill pickups and returns as well as management of inventory, packaging, driver deliveries, and moving heavy boxes from front to back of the store of 50 lbs or more. Manage front face inventory as well as troubleshooting Amazon Service Issues on-site.

Starbucks Barista

Starbucks | Bala-Cynwyd, PA
January 2024 to December 2024

Helped open and organize the store serving high quality beverages, sandwiches, and pastries while providing satisfying customer service. Also ensured the management and security of inventory.

Customer Service Associate

Education

LAS Science Option (Associate's degree)

Camden County College | Blackwood, NJ
October 2023 to Present

Skills

Algebra **Marketing** **Customer service** **Microsoft Excel** **Upselling** **Cash handling** **Sales** **Management** **Presentation Skills** **Product demos** **Negotiation** **Customer relationship management** **POS** **Multilingual** **Organizational skills** **Microsoft Office** **Sales** **Retail math** **Communication skills** **Travel planning** **Account management** **Research** **Cash register** **Stocking** **Retail sales** **Basic math** **Writing Skills**

Languages

Spanish - Intermediate.
English - Expert

Awards

Alfredo Santiago Scholarship
June 2021

The Alfredo Santiago Scholarship is offered by Rutgers University partnered with Leap Academy University Charter School to offer high performing students a scholarship to cover College/University expenses offering several thousand dollars in assistance annually.

Rutgers Future Scholar Graduate
June 2021

Graduate of the Rutgers Future Scholars Program. This award offers graduates who attend Rutgers University 4 years of paid tuition alongside other benefits.

Additional Information

Authorized to work in the US for any employer

R-52

LEYBA-MARTINEZ
07/14/2026

RESOLUTION RESCINDING MC-24:9445 WHICH APPOINTED ANGELA ADAMS TO THE FOOD SECURITY ADVISORY BOARD AS A VOTING MEMBER AND NOW APPOINTING ANGELA ADAMS TO THE FOOD SECURITY ADVISORY BOARD AS A NON-VOTING MEMBER FOR A TERM OF TWO YEARS, THEREBY ENDING ON JULY 13, 2028

WHEREAS, ANGELA ADAMS, by Resolution MC-24:9445, was appointed to be a voting member of the Food Security Advisory Board for a term of two (2) years; and

WHEREAS, the City Council of the City of Camden now seeks to rescind Resolution MC-24:9445 to remove ANGELA ADAMS as a voting member of the Food Security Advisory Board and now appoint ANGELA ADAMS to the Food Security Advisory Board as a non-voting member, pursuant to Chapter 26, Article VII of the Camden City Code; and

WHEREAS, pursuant to section 26-44 of the Camden City Code, the term of all members of the Food Security Advisory Board shall be for two (2) years; and

WHEREAS, the City Council of the City of Camden now seeks to appoint ANGELA ADAMS to be a non-voting member of the Food Security Advisory Board; and

WHEREAS, the City Council of the City of Camden is satisfied as to the fitness of ANGELA ADAMS for appointment to the Food Security Advisory Board as a non-voting member; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby rescinds MC-24:9445 thereby removing ANGELA ADAMS as a voting member of the Food Security Advisory Board.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that it now appoints ANGELA ADAMS to be a non-voting member of the Food Security Advisory Board for a term of two (2) years, thereby ending on July 13, 2028.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-53

LEYBA-MARTINEZ
07/14/2026

RESOLUTION RESCINDING MC-25:9996 WHICH APPOINTED JENNIFER RODRIGUEZ TO THE SHADE TREE ADVISORY BOARD AND NOW APPOINTING JENNIFER RODRIGUEZ TO THE CITY'S ARTS, CULTURAL AND HERITAGE COMMISSION FOR A TERM OF TWO YEARS, THEREBY ENDING ON JULY 13, 2028

WHEREAS, JENNIFER RODRIGUEZ, by Resolution MC-25:9996, was appointed to be a member of the Shade Tree Advisory Board for a term of five (5) years; and

WHEREAS, the City Council of the City of Camden now seeks to rescind Resolution MC-25:9996 to remove JENNIFER RODRIGUEZ from the Shade Tree Advisory Board and now appoint JENNIFER RODRIGUEZ to the Arts, Cultural and Heritage Commission, pursuant to Chapter 26, Article XII of the Camden City Code; and

WHEREAS, pursuant to section 26-80 of the Camden City Code, the term of the members of the Arts, Cultural and Heritage Commission shall be for two (2) years; and

WHEREAS, the City Council of the City of Camden now seeks to appoint JENNIFER RODRIGUEZ, to be a member of the Arts, Cultural and Heritage Commission; and

WHEREAS, the City Council of the City of Camden is satisfied as to the fitness of JENNIFER RODRIGUEZ for appointment to the Arts, Cultural and Heritage Commission; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby rescinds MC-25:9996 thereby removing JENNIFER RODRIGUEZ as a member of the Shade Tree Advisory Board.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that it now appoints JENNIFER RODRIGUEZ to be a member of the Arts, Cultural and Heritage Commission for a term of two (2) years, thereby ending on July 13, 2028.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-54

LEYBA-MARTINEZ
07/14/2026

RESOLUTION RESCINDING MC-24:9752 WHICH APPOINTED DeBRISE CLARK TO THE SHADE TREE ADVISORY BOARD OF THE CITY OF CAMDEN AND NOW APPOINTING DeBRISE CLARK TO THE FOOD SECURITY ADVISORY BOARD AS A VOTING MEMBER FOR A TERM OF TWO YEARS, THEREBY EXPIRING ON JULY 13, 2028

WHEREAS, DeBRISE CLARK, by Resolution MC-24:9752, was appointed to be a member of the Shade Tree Advisory Board for a term of five (5) years; and

WHEREAS, the City Council of the City of Camden now seeks to rescind Resolution MC-24:9752 to remove DeBRISE CLARK from the Shade Tree Advisory Board and now appoint DeBRISE CLARK to the Food Security Advisory Board, pursuant to Chapter 26, Article VII of the Camden City Code; and

WHEREAS, pursuant to Section 26-42 of the Camden City Code, the Food Security Advisory Board shall consist of five (5) voting members to be appointed by the City Council of the City of Camden for a term of two (2) years; and

WHEREAS, the City Council of the City of Camden is satisfied as to the fitness of DeBRISE CLARK for appointment to the Food Security Advisory Board; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby rescinds MC-24:9752 thereby removing DeBRISE CLARK as a member of the Shade Tree Advisory Board.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that it now appoints DeBRISE CLARK to be a voting member of the Food Security Advisory Board for a term of two (2) years, thereby ending on July 13, 2028.

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

Date of Introduction: July 14, 2026

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-55

ALL COUNCIL
07-10-26

RESOLUTION DESIGNATING JULY 2026 AS" DANNY MONTES" MONTH

WHEREAS, the City Council of the City of Camden wishes to acknowledge and celebrate individuals whose dedication, commitment, and service have enriched the lives of Camden residents and strengthened the fabric of our community; and

WHEREAS, Danny Montes, affectionately known as "The Voice of the High," has concluded an extraordinary 52-year career with the Camden School District, surrendering his keys at East Side High School on his final day of service, April 30, 2026; and

WHEREAS, Danny's career as an Auto-Mechanic Teacher began more than five decades ago, where he educated, mentored, and inspired generations of Camden students with his exceptional skill, patience, and unwavering dedication to their futures; and

WHEREAS, in addition to his years at East Side High School, Danny proudly served for decades at Camden High School, where his presence extended far beyond the classroom; and

WHEREAS, Danny became a beloved institution within Camden High School athletics, serving as the long-time basketball announcer and earning the distinguished title "The Voice of the High" a voice that echoed through countless championship games, student achievements, and community moments; and

WHEREAS, Danny's creative talents also extended to the world of music, where he was a respected music producer, contributing to Camden's rich cultural history; and

WHEREAS, Danny generously served the City of Camden on numerous municipal committees and grassroots groups, lending his experience, insight, and passion to civic efforts aimed at uplifting the community; and

WHEREAS, over the course of his more than five decades of service, Danny touched countless lives, from students and athletes to educators, community members, and local leaders, leaving an indelible impact on all who had the privilege of knowing him; and

WHEREAS, Danny was also the proprietor of the well-known Diner on Federal Street, further cementing his legacy as a community builder, supporter, and friend to many; and

WHEREAS, Danny's commitment, humility, and service exemplify the highest standards of citizenship, and his contributions to Camden will be remembered with deep gratitude and admiration; and

WHEREAS, that the City Council of the City of Camden hereby commends and honors Danny Montes for his fifty-two years of outstanding service to the Camden School District and for his immeasurable contributions to the Camden community; now, therefore

BE IT RESOLVED, that the City Council recognizes Danny Montes as a cherished educator, announcer, mentor, and community leader whose legacy will continue to inspire future generations.

Date: July 14, 2026

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: JULY 10, 2026

Council Meeting Date: July 14, 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 DESIGNATING JULY 2026 as "DANNY MONTES" MONTH

****Please attach any supporting documents*

Falio Leyba-Martinez / cf

Signature of Councilperson

07/10/26

Date

R-56

COLLINS
07-14-26

RESOLUTION IN MEMORIAM OF DENISE ANTOINETTE BENSON ARCHIE.

WHEREAS, it is with deep sorrow yet profound gratitude that the City Council of Camden pauses to honor the life and legacy of Denise Antoinette Benson Archie, who departed this life peacefully on May 14, 2026, surrounded by the love and comfort of her family; and

WHEREAS, Denise was born on July 24, 1959, in Camden, New Jersey, to the late Paul T. Smith and Ruth E. Smith, and was raised in a community that shaped her into a woman of enduring warmth, generosity, and strength; and

WHEREAS, Denise proudly graduated from the Camden City Schools as a member of the Class of 1978 and went on to serve her community with dedication through her work at Tyco, Shop N Bag, and as a Camden City Crossing Guard. She further extended her compassionate spirit to Boyd Funeral Home and later to Parents Invincible, where her advocacy and service touched the lives of many; and

WHEREAS, on May 28, 1988, Denise married her devoted husband, Howard J. Archie, with whom she shared nearly four decades of partnership, love, and unwavering companionship as they built a home rooted in support, laughter, and family; and

WHEREAS, Denise was a cherished mother to Jeffrey R. Benson (Jacqueline) and Patrice L. Shamsiddeen (Isaiah Sr.), a beloved sister to James J. Brown, and a doting grandmother to Rachaun, Marc, Isaiah Jr., and Pierre-Hassan ("Sunshine"), as well as a loving great-grandmother to Bryce and many others who affectionately called her "Grandma"; and

WHEREAS, Denise was preceded in death by her parents and her brothers, Kevin Benson and Thomas Benson, whose memories she kept near to her heart; and

WHEREAS, she is further survived by a large circle of family and friends—Regina, Kim, Jilly From Philly, Vine, Bart, Keith, Candy, Eleanor, Emma Coleman, Marie, June, and many more—each of whom held a special and irreplaceable place in her life; and

WHEREAS, Denise dedicated her life to caring for her family and creating a home filled with joy, tradition, and unconditional love. She was known for preparing meals that brought everyone together, uplifting spirits with her humor, and embracing the simple joys of music, dancing, block parties, and time spent with loved ones; and

WHEREAS, throughout her life, Denise exemplified grace, resilience, compassion, and a quiet strength that inspired everyone fortunate enough to know her. She faced challenges with courage and celebrated blessings with gratitude, leaving behind a legacy rooted in kindness, family, and service; and

WHEREAS, her passing leaves an immeasurable void in the hearts of those who loved her, but her light and legacy will continue to shine through the countless lives she impacted; now, therefore

BE IT RESOLVED, City Council of the City of Camden honors and extends its heartfelt condolences to the Archie, Benson, Shamsiddeen, and Brown families, and to all who mourn her passing, with the prayer that they find comfort in the cherished memories she leaves behind.

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: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: July 10, 2026

Council Meeting Date: July 14, 2026

FROM: Councilperson

- [ ] Angel Fuentes, President
- [ ] Arthur Barclay, Vice President, 1st Ward
- [x] 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 IN MEMORIAM OF DENISE ANTOINETTE BENSON ARCHIE.

*****Please attach any supporting documents*

Chris Collins/mb — Signature of Councilperson

07/10/2026 — Date