



AGENDA

CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

August 11th, 2026 – 5:00 p.m.

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

Honorable Victor Carstarphen, Mayor

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

Luis Pastoriza, Municipal Clerk

Agenda



Regular Meeting
Tuesday, August 11, 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 June 29, 2026 - July 20, 2026 | Finance |
| 2 | Payroll Register Summary for the pay period of 7/3/2026 and 7/17/2026 | Finance |

Ordinances First Reading

- | | | |
|---|---|----------------|
| 1 | Ordinance Amending Ordinance MC-5632 Vacating The Public Right And Releasing And Extinguishing The Public Right In A Portion Of Jefferson Street, East Of Sixth | Administration |
| 2 | Ordinance Authorizing A Lease Agreement Between The City Of Camden And The Camden Special Services District, Inc. | Law |

- | | | |
|---|--|--------------|
| 3 | Ordinance Authorizing A Lease Agreement Between The City Of Camden And PSE&G | Law |
| 4 | An Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap Parking Privileges Only | Public Works |
| 5 | Ordinance Authorizing The Removal Of Designated Residential Parking Zones For Individuals With Disabilities In Certain Locations | Public Works |

Ordinances Second Reading & Public Hearing

- | | | |
|---|---|------------------------|
| 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 |
| 8 | 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 | Council |

Resolutions

- | | | |
|---|--|---------|
| 1 | HONORING KATELYNN GARDEN FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026 RUTGERS UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM | Council |
| 2 | HONORING MR. DAMIAN IRIZARRY FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026 COLUMBIA UNIVERSITY-INTERNSHIP PROGRAM | Council |
| 3 | HONORING SAMANTHA VEGA FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026 RUTGERS UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM | Council |

4	HONORING RABIYATU SOW FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026 RUTGERS UNIVERSITY–CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM	Council
5	Resolution Honoring The Life And Legacy Of Thelma Mae Giles	Council
6	Resolution Designating Zachary Miller As The City Of Camden Employee Of The Month For August 2026	Council
7	Resolution Awarding A Contract For Extraordinary Unspecifiable Serives With Latin American Economic Development Association, Inc. For the Buy Camden 1st Initiative	Administration
8	Resolution Awarding A Contract For Extraordinary Unspecifiable Services With DiLorenzo Davis Consulting, LLC For The Buy Camden First Initiative	Administration
9	Resolution Authorizing A Contract To Solar Landscape For Camden's Community Solar Energy Program	Administration
10	Resolution Authorizing the City Of Camden to enter into a Memorandum of Understanding with The County Of Camden	Administration
11	Resolution Re-appointing Ronda High As An Alternate Member To The Rooming and Boarding House Site Licensing Board	Administration
12	Resolution Re-appointing Keith L. Walker As A Class II Member Of The Planning Board	Administration
13	Resolution Authorizing The Execution Of A Memorandum Of Understanding With Rutgers University For Participation In The Rutgers Law School Field Placement Externship Program	Law
14	Resolution Authorizing The Execution Of A Shared Services Agreement With The Camden Redevelopment Agency For Affirmative Action And Compliance Officer Services	Law
15	Resolution Authorizing "In Rem" Foreclosure Of Tax Foreclosure List #201	Law
16	Resolution Authorizing Extensions Of Time To Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments	Law
17	Resolution Authorizing The Assignment of Municipal Liens At Full Value	Finance
18	Resolution Authorizing Refunds To Various Lien Holders, Property Owners, And Mortgage Companies For Various Properties	Finance
19	Resolution Authorizing The Cancellation Of Tax Sale Certificate, Taxes and Transfer Charges/Credits Against Various Properties	Finance
20	Resolution Authorizing a Shared Services Agreement with the Camden Redevelopment Agency for the Management of Funding and Environmental Services for 1306 So. 6th Street Designated as Block 340, Lot 35	Planning & Development

21	Resolution Authorizing Change Order No. 10 With American Water Operations and Maintenance, LLC In Connection with the Services Agreement for the Operation Management, Maintenance and Repair of the City of Camden's Water Supply and Sewer Collection System, dated January 19, 2016	Planning & Development
22	Resolution Authorizing Change Order No. 1 To Contract No. 05-25-042 With South State Inc., In Connection With FY2023 Resurfacing Of Norris Street And Various Streets	Planning & Development
23	Resolution Authorizing Change Order No. 2 And Final To Contract #11-23-073 With Think Pavers Hardscaping LLC In Connection With The FY'2022 Resurfacing Of Various Streets Project	Planning & Development
24	Resolution Authorizing An Application To The New Jersey Department of Community Affairs For A Grant In The Amount Not To Exceed \$344,000 For The Camden Urban Enterprise Zone Administrative Budget FY 2027	Planning & Development
25	Resolution Authorizing The City of Camden To Accept a Grant From the New Jersey Department Of Community Affairs Urban Enterprise Zone Authority In The Amount Not To Exceed \$350,000.00 for the Camden Construction Impact Business Relief Program	Planning & Development
26	Resolution Authorizing The City of Camden To Accept a Grant From The New Jersey Department of Community Affairs Urban Enterprise Zone Authority In The Amount Not To Exceed \$580,300.00 For The 2027 Clean Team Program	Planning & Development
27	Resolution Authorizing The City of Camden To Submit A Grant Application To The New Jersey Department Of Environmental Protection-Hazardous Discharge Site Remediation Fund For The Malandra Hall/Union Field	Planning & Development
28	Resolution Authorizing A Community Partner Agreement with KABOOM! for Two Playgrounds Located at Malandra Hall and Dudley Grange Park	Public Works
29	Resolution Authorizing A Contract To Interstate Waste Services Of New Jersey, Inc. For The Collection Of Recyclable Materials	Public Works
30	Resolution Authorizing A Contract To Suburban Disposal Inc. For The Collection Of Solid Waste	Public Works
31	Resolution Authorizing The City Of Camden to Participate In The State Local Cooperative Housing Inspection Program	Code Enforcement
32	Resolution Authorizing A Grant Extension For The FY24 NJLEAD Grant From The New Jersey Department of Corrections	Health & Human Services
33	Resolution Authorizing The Execution Of A Shared Services Agreement With The County Of Camden For The Provision Of Code Blue Warming Centers	Health & Human Services
34	Resolution Authorizing The Purchase Of One (1) Chevrolet Traverse From Pellegrino Chevrolet Via County Cooperative	Fire
35	HONORING FEDORA ADJEI FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026 RUTGERS UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM	Council
36	HONORING BRIANNAH SHAW FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026 RUTGERS UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM	Council

Adjournment

Rule XVII: Decorum

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

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

communications

C-1



VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

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

From: Scott Z. Parker, Director of Finance *SP*

Date: July 21, 2026

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

RECEIVED
JUL 21 PM 2:02

Attached, please find the Check Register for the City of Camden for the period of June 29, 2026 - July 20, 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

July 21, 2026
09:20 AM

CAMDEN CITY
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 06/29/26 to 07/20/26
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			
151122	07/03/26	ALA03 THE ALAIMO GROUP	675.00		22784
151123	07/03/26	ART15 ARTHEON, INC	115,244.75		22784
151124	07/03/26	ASP10 ASPHALT PAVING SYSTEMS	14,863.60		22784
151125	07/03/26	BAR39 STEVEN W BARTELT, MAI	4,800.00		22784
151126	07/03/26	BUC09 BUCKMAN'S INC	865.50		22784
151127	07/03/26	CDW01 CDWG	931.74		22784
151128	07/03/26	CEN02 CENTENNIAL VILLAGE APTS, LLC	12,650.06		22784
151129	07/03/26	CHE03 CHERRY VALLEY TRACTOR	2,899.99		22784
151130	07/03/26	CIN03 CINTAS CORPORATION NO 2	271.13		22784
151131	07/03/26	CIV02 CIVIL SOLUTIONS	300.00		22784
151132	07/03/26	DEL25 DELL, INC.	2,397.67		22784
151133	07/03/26	DEM07 DEMBO, BROWN & BURNS LLP	2,000.00		22784
151134	07/03/26	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	8,527.50		22784
151135	07/03/26	IPD01 INSTITUTE FOR PROFESSIONAL DEV	150.00		22784
151136	07/03/26	JJM01 JJM PLUMBING COMPANY	16,852.43		22784
151137	07/03/26	JWA02 JOHN WESLEY APTS, LLC	12,466.25		22784
151138	07/03/26	NJA06 NEW JERSEY AMERICAN WATER CO	1,054.73		22784
151139	07/03/26	NJP02 NEW JERSEY PLANNING OFFICIALS	145.00		22784
151140	07/03/26	SOU05 SOUND INTERPRETING	4,235.00		22784
151141	07/03/26	WAS01 WASTE MANAGEMENT OF NEW JERESY	33,906.88		22784
151142	07/03/26	WET20 WETLAWN AUTOMATIC SPRINKLER	2,537.40		22784
151143	07/03/26	WIG02 WIGGINS SHREDDING	230.00		22784
151144	07/03/26	AMA08 AMAZON CAPITAL SERVICES, INC.	1,249.81		22788 Direct Deposit
151145	07/03/26	CAR01 CARTUN HARDWARE	126.46		22788 Direct Deposit
151146	07/03/26	COL103 COLLIERS ENGINEERING & DESIGN	1,260.00		22788 Direct Deposit
151147	07/03/26	CON02 CONTRACTOR SERVICE	90.98		22788 Direct Deposit
151148	07/03/26	COR36 CORE MECHANICAL, INC.	6,937.49		22788 Direct Deposit
151149	07/03/26	CRE29 CREATIONS BY JENN	245.00		22788 Direct Deposit
151150	07/03/26	FON04 FRANKIE FONTANEZ, ESQ	11,666.66		22788 Direct Deposit
151151	07/03/26	GRA62 GRAMERCY PARK HOLDINGS, LLC	10,649.24		22788 Direct Deposit
151152	07/03/26	HOF03 HOFFMAN EQUIPMENT	80.92		22788 Direct Deposit
151153	07/03/26	HOM17 HOME DEPOT CREDIT SERVICES	364.94		22788 Direct Deposit
151154	07/03/26	IND01 INDEPENDENT ANIMAL CARE SRV	62,500.00		22788 Direct Deposit
151155	07/03/26	JAY02 JAY'S TIRE SERVICE LLC	260.00		22788 Direct Deposit
151156	07/03/26	MAI06 MAIN LINE COMMERCIAL POOLS, INC	6,787.01		22788 Direct Deposit
151157	07/03/26	MCC44 HOWARD MCCOACH, PC	5,817.90		22788 Direct Deposit
151158	07/03/26	MER01 MERCHANTVILLE OVERHEAD	329.11		22788 Direct Deposit
151159	07/03/26	REM02 REMINGTON & VERNICK ENGINEERS	760.00		22788 Direct Deposit
151160	07/03/26	SOU24 SOUTHSTATE, INC.	697,171.11		22788 Direct Deposit
151161	07/03/26	SPO09 SPORTCARE SYNTHETIC TURF	900.00		22788 Direct Deposit
151162	07/03/26	STA99 STAPLES ADVANTAGE	3,808.85		22788 Direct Deposit
151163	07/03/26	STJ02 ST JOSEPH CARPENTER SOCIETY	35,960.68		22788 Direct Deposit
151164	07/03/26	WBM01 W B MASON CO, INC	1,289.67		22788 Direct Deposit
151165	07/03/26	TDB03 TD Bank - P Card	51.64		22788 Direct Deposit
151166	07/10/26	ABE02 GERALD ABEL	1,217.40		22797
151167	07/10/26	ARC04 DORIS ARCH	2,434.80		22797
151168	07/10/26	ATT02 LANGUAGE LINE SERVICES	469.20		22797
151169	07/10/26	ATT07 AT&T	2,964.47		22797
151170	07/10/26	ATT08 AT&T MOBILITY II, LLC	837.39		22797

July 21, 2026
09:20 AM

CAMDEN CITY
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487 Continued			
151171	07/10/26	AVE01 JOHN E. AVERSA	1,217.40		22797
151172	07/10/26	BAK05 PAUL R. BAKER, JR.	2,434.80		22797
151173	07/10/26	BAS03 ROBERT A. BASILE	2,410.80		22797
151174	07/10/26	BEN32 MARVIN BENDY	1,826.40		22797
151175	07/10/26	BER02 CHARLES R. BERRY	1,217.40		22797
151176	07/10/26	BER27 WILLIAM E. BERKS	2,434.80		22797
151177	07/10/26	BER32 WILLIAM BERMAN	2,416.80		22797
151178	07/10/26	BOK01 ELEANOR J BOKRETA	1,217.40		22797
151179	07/10/26	BOO14 MICHAEL BOONE	1,217.40		22797
151180	07/10/26	BOY04 RONALD J. BOYLE	2,434.80		22797
151181	07/10/26	BRI23 ROSEANN BRIGGS	1,217.40		22797
151182	07/10/26	BRI32 TERRY LEE BRITT	2,434.80		22797
151183	07/10/26	BUM03 NORMAN L BUMM	2,434.80		22797
151184	07/10/26	BUR56 LARRY BURGESS	1,217.40		22797
151185	07/10/26	CAL18 BARBARA R CALVERT	1,704.60		22797
151186	07/10/26	CAM12 CAMDEN COUNTY CLERK'S OFFICE	3,675.00		22797
151187	07/10/26	CAN08 GEORGE CANDIA	2,434.80		22797
151188	07/10/26	CAP19 PAUL CAPIZOLA	2,410.80		22797
151189	07/10/26	CAS28 VIRGINIA CASTRO	1,217.40		22797
151190	07/10/26	CHA36 RUSSELL H. CHANDLER	2,434.80		22797
151191	07/10/26	COM42 SHARON COMBS-PETTIGREW	1,217.40		22797
151192	07/10/26	CON54 JOSEPH W. CONVERY	2,434.80		22797
151193	07/10/26	COP11 WILLIE COPEL III	1,217.40		22797
151194	07/10/26	CRY02 DENT CRYMES	2,428.80		22797
151195	07/10/26	CUR06 VERNON G. CURTIS	3,043.80		22797
151196	07/10/26	DAL01 LENA DALY	1,217.40		22797
151197	07/10/26	DAV27 CHARLES L. DAVIS	2,434.80		22797
151198	07/10/26	DAV63 FREDERICK S DAVIS	2,434.80		22797
151199	07/10/26	DAV68 DARRYL J DAVIS	1,217.40		22797
151200	07/10/26	DEL17 PAUL M. DELFING, JR.	1,217.40		22797
151201	07/10/26	DEV03 JAMES L. DEVINE	1,187.40		22797
151202	07/10/26	DEV05 ALBERT A. DEVONE	1,704.60		22797
151203	07/10/26	DIP04 GAETANO J. DIPATRI	2,434.80		22797
151204	07/10/26	DIT02 JOSEPH J DITARANTO JR	2,470.62		22797
151205	07/10/26	DOR07 DAVID A DORWORTH	2,434.80		22797
151206	07/10/26	DOS02 ROSE E DOSS	1,217.40		22797
151207	07/10/26	DOW02 DENNIS DOWHY	2,434.80		22797
151208	07/10/26	DRO01 WALTER DROGE	2,434.80		22797
151209	07/10/26	DUX01 WILLIAM J DUX	5,860.62		22797
151210	07/10/26	EPP01 VERONICA BLEDSOE-EPPS	1,217.40		22797
151211	07/10/26	ERT03 EDWARD F ERTZ JR	2,434.80		22797
151212	07/10/26	ESC02 PAUL ESCHER	2,206.80		22797
151213	07/10/26	FEL15 FRANCISCO FELICIANO	1,217.40		22797
151214	07/10/26	FIS14 JOSEPH P. FISHER	1,217.40		22797
151215	07/10/26	FLA03 MATTHEW FLAX	1,217.40		22797
151216	07/10/26	FLO10 ANITA MAE FLOYD	1,217.40		22797
151217	07/10/26	FOL02 HERBERT FOLTZ JR	2,416.80		22797
151218	07/10/26	FOR44 CHARLES D. FORKER	1,217.40		22797
151219	07/10/26	FRA37 ALBERT R. FRAMPTON	2,434.80		22797
151220	07/10/26	FRE05 GARY FREEMAN	1,704.60		22797
151221	07/10/26	GAL06 MICHAEL GALASSO	2,410.80		22797
151222	07/10/26	GAL20 ANTHONY J GALIAZZI SR	2,434.80		22797

July 21, 2026
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CAMDEN CITY
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487 Continued			
151223	07/10/26	GAR12 GARRETS CONTRACTING LLC	32,600.00		22797
151224	07/10/26	GAR51 CLARIBEL GARCIA	1,217.40		22797
151225	07/10/26	GON43 ANTONIO S GONZALEZ	1,217.40		22797
151226	07/10/26	GOR07 THOMAS P. GORCZYNSKI	2,320.80		22797
151227	07/10/26	GRA50 MARTINA GRANT	1,217.40		22797
151228	07/10/26	GRE57 GREGORY GREEN	1,288.98		22797
151229	07/10/26	GRI11 TERRENCE M GRIMES	3,043.80		22797
151230	07/10/26	GRY02 JOHN T. GRYCKIEWICZ	1,217.40		22797
151231	07/10/26	HAI08 KEVIN C HAILEY	1,217.40		22797
151232	07/10/26	HALL005 CHARLES HALL	2,434.80		22797
151233	07/10/26	HAN09 RICHARD E. HAND	1,217.40		22797
151234	07/10/26	HAR09 DONALD R. HARRISON	1,217.40		22797
151235	07/10/26	HAR93 STEVEN HARDWICK	1,217.40		22797
151236	07/10/26	HAY05 EARL P. HAYES	1,145.40		22797
151237	07/10/26	HEN17 LLOYD W. HENSHALL	2,568.18		22797
151238	07/10/26	HIL03 JAMES M HILLMAN	1,217.40		22797
151239	07/10/26	HOL10 CARMEN L. HOLMES	1,217.40		22797
151240	07/10/26	HOO03 LEONARD H. HOOGERWERFF	2,434.80		22797
151241	07/10/26	JAN05 DONALD JANKIEWICZ	2,212.80		22797
151242	07/10/26	JOH18 RONALD L JOHNSON	2,434.80		22797
151243	07/10/26	JOH34 JAMES JOHNSTON	1,217.40		22797
151244	07/10/26	JOH44 BYRON C JOHNSON	1,217.40		22797
151245	07/10/26	JOH82 LINDA D JOHNSON	2,434.80		22797
151246	07/10/26	JON66 HOWARD RUSSELL JONES	1,217.40		22797
151247	07/10/26	JOSEP005 JOSEPH B GALIAZZI	2,506.38		22797
151248	07/10/26	KAM02 FODAY M KAMARA	2,434.80		22797
151249	07/10/26	KEA04 PATRICK J. KEATING	1,704.60		22797
151250	07/10/26	KEL31 PHYLLIS M. KELLY	2,434.80		22797
151251	07/10/26	KEO02 KENNETH J. KEOUGH, SR.	2,434.80		22797
151252	07/10/26	KIF01 GEORGE KIFFERLY	2,254.80		22797
151253	07/10/26	KOC01 CHARLES J KOCHER	7,790.40		22797
151254	07/10/26	KOR01 JOHNNIE KORNEGAY	1,217.40		22797
151255	07/10/26	KRA07 DAVID KRAUS	2,434.80		22797
151256	07/10/26	KUR03 JOHN KURTYAN	9,214.80		22797
151257	07/10/26	KURTC005 KURT CLAUSS	2,434.80		22797
151258	07/10/26	LEA04 CLIFFORD S LEARY	2,434.80		22797
151259	07/10/26	LES06 JOSEPH LESNIEWSKI	1,217.40		22797
151260	07/10/26	LN-50433 YISSET RIVERA	45,000.00		22797
151261	07/10/26	LON13 JOHN LONG	1,217.40		22797
151262	07/10/26	LUC04 CARLOS LUCIANO	2,434.80		22797
151263	07/10/26	LUZNG005 LUZ N GONZALEZ	1,217.40		22797
151264	07/10/26	MAR13 MANUEL A MARTINEZ	2,434.80		22797
151265	07/10/26	MCC16 MICHAEL MCCORMICK	1,181.40		22797
151266	07/10/26	MCC55 MORRIS A MCCORMICK	2,434.80		22797
151267	07/10/26	MCM04 JAMES J. McMASTER	1,217.40		22797
151268	07/10/26	MEL18 FERDINAND J. MELONI	3,165.00		22797
151269	07/10/26	MES04 MES SERVICE COMPANY LLC	4,237.00		22797
151270	07/10/26	MIC08 EDWARD V. MICHALAK, JR.	1,217.40		22797
151271	07/10/26	MUN41 ORLANDO MUNOZ	1,217.40		22797
151272	07/10/26	MUZ01 LOUIS A MUZYCZEK	1,217.40		22797
151273	07/10/26	NEL11 ROBERT W. NELSON	2,434.80		22797
151274	07/10/26	NEX01 NEXT GENERATION RECYCLING	2,693.80		22797

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TD 01-GENERAL		General Account			4308903487 Continued
151275	07/10/26	NIE07 JULIO NIEVES	1,217.40		22797
151276	07/10/26	NJD34 NJ DEPT OF COMMUNITY AFFAIRS	22,171.00		22797
151277	07/10/26	NJL06 NJ LEAGUE OF MUNICIPALITIES	540.00		22797
151278	07/10/26	ODE01 WILLIAM O'DENNIS	2,380.80		22797
151279	07/10/26	ODE02 ROBERT M. ODELL	2,434.80		22797
151280	07/10/26	ORZ01 THOMAS ORZECOWSKI	2,434.80		22797
151281	07/10/26	OSVAL005 OSVALDO CAMACHO	2,434.80		22797
151282	07/10/26	PAC05 ALFONSO PACIOCCO	1,217.40		22797
151283	07/10/26	PAR10 JOHN A. PARADISO	1,217.40		22797
151284	07/10/26	PAT10 ALBERT R. PATTERSON	3,165.00		22797
151285	07/10/26	PAV04 THOMAS M PAVLOW	4,607.40		22797
151286	07/10/26	PAY06 DANIEL PAYNE	1,217.40		22797
151287	07/10/26	PER10 RUBEN PEREZ	1,217.40		22797
151288	07/10/26	PETER005 PETER F. MCHUGH	2,434.80		22797
151289	07/10/26	PIC08 JAMES PICKUP	2,434.80		22797
151290	07/10/26	PIE02 FRANK E. PIECH	2,434.80		22797
151291	07/10/26	PRO39 THOMAS M. PROSINSKI	2,434.80		22797
151292	07/10/26	QLEVE005 WARREN ROBERT EVERETT	2,506.38		22797
151293	07/10/26	RED25 STEPHEN D REDD	1,014.50		22797
151294	07/10/26	RIV20 JOSEPH RIVERA	2,434.80		22797
151295	07/10/26	ROD49 ORLANDO RODRIGUEZ	2,434.80		22797
151296	07/10/26	RUM01 WILLIAM N RUMELL	2,434.80		22797
151297	07/10/26	SAN85 ERNEST SANTONE	1,199.40		22797
151298	07/10/26	SAV11 NELSON L. SAVIDGE, JR.	2,380.80		22797
151299	07/10/26	SCA10 ROBERT SCARDUZZIO	1,073.40		22797
151300	07/10/26	SCH13 HELEN A. SCHIRALDI	1,217.40		22797
151301	07/10/26	SCH29 GEORGEANN SCHRIEDER	1,217.40		22797
151302	07/10/26	SHA31 RALPH J. SHAW	983.40		22797
151303	07/10/26	SMA09 ABRAHAM SMALLS	2,434.80		22797
151304	07/10/26	SMI01 LINDA SMITH	2,434.80		22797
151305	07/10/26	SMI92 KYLE L SMITH	1,217.40		22797
151306	07/10/26	STI08 GARY STILL	1,014.50		22797
151307	07/10/26	STI22 JOHN D. STINSMAN	2,434.80		22797
151308	07/10/26	SUR09 SURETY TITLE COMPANY, LLC	704.00		22797
151309	07/10/26	TET02 THE ESTATE OF DOMINICK L. TETI	2,029.00		22797
151310	07/10/26	TIP01 GEORGE C. TIPS	2,434.80		22797
151311	07/10/26	TUR20 ROBERT A. TURNER	3,895.20		22797
151312	07/10/26	VAN12 ROBERT W. VAN ISTENDAL	2,429.40		22797
151313	07/10/26	VEN04 JOHN R VENABLES	4,607.40		22797
151314	07/10/26	VER01 CARLOS R. VERA	2,434.80		22797
151315	07/10/26	VER21 LUIS VERA	2,434.80		22797
151316	07/10/26	VIN03 JOHN VINCENT, SR	1,217.40		22797
151317	07/10/26	WAR25 GARY WARDEN	1,704.60		22797
151318	07/10/26	WAT03 JEROME WATSON	1,061.40		22797
151319	07/10/26	WER01 SAMUEL C. WERNITZ	1,217.40		22797
151320	07/10/26	WHI40 LESTER WHINNA	1,217.40		22797
151321	07/10/26	WIC02 WILLIAM A. WICKWARD	1,217.40		22797
151322	07/10/26	WIL117 GILBERT L WILSON	3,895.20		22797
151323	07/10/26	WIL122 JAN F WILLIAMS	1,217.40		22797
151324	07/10/26	WIN17 ANTHONY WINTERS	1,217.40		22797
151325	07/10/26	WIT03 STANLEY WITKOWSKI	1,217.40		22797
151326	07/10/26	WO015 CHARLES S. WOODWARD, JR.	2,434.80		22797

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TD 01-GENERAL		General Account	4308903487	Continued	
151327	07/10/26	WRO01 RONALD WROBEL	1,634.74		22797
151328	07/10/26	YAT01 DAVID A YATES	2,434.80		22797
151329	07/10/26	YEA03 KATHLEEN M. YEAGER	1,338.00		22797
151330	07/10/26	ZEI04 CHARLES ZEIGLER	1,217.40		22797
151331	07/10/26	ZIM01 MICHAEL ZIMMERMAN	2,434.80		22797
151332	07/10/26	ACE19 REINALDO M ACEVEDO	1,217.40		22800 Direct Deposit
151333	07/10/26	ALL47 ROBERT E ALLENBACH	2,434.80		22800 Direct Deposit
151334	07/10/26	AND16 KATHLEEN ANDERSON	1,217.40		22800 Direct Deposit
151335	07/10/26	ARD01 VINCENT ARDIRE	2,434.80		22800 Direct Deposit
151336	07/10/26	BAR36 AGOSTINO A BARBETTA JR	2,434.80		22800 Direct Deposit
151337	07/10/26	BEA11 DEBORAH P. BEASLEY	1,217.40		22800 Direct Deposit
151338	07/10/26	BOC03 ROLAND BOCK	5,824.80		22800 Direct Deposit
151339	07/10/26	BOW15 BOWMAN INSPECTION LLC	5,500.00		22800 Direct Deposit
151340	07/10/26	BOY16 JEROME P BOYD	1,217.40		22800 Direct Deposit
151341	07/10/26	BOY17 MONICA BOYER	1,217.40		22800 Direct Deposit
151342	07/10/26	BUR51 CARLOS R BURGOS	1,217.40		22800 Direct Deposit
151343	07/10/26	CAM46 CAMDEN REDEVELOPMENT AGENCY	11,334.65		22800 Direct Deposit
151344	07/10/26	CAR09 PETER CARBONE	2,434.80		22800 Direct Deposit
151345	07/10/26	CAR90 RODNEY CARTER	1,217.40		22800 Direct Deposit
151346	07/10/26	CIA05 RAYMOND CIANFRANI	2,434.80		22800 Direct Deposit
151347	07/10/26	COL100 YVONNE COLEMAN	1,217.40		22800 Direct Deposit
151348	07/10/26	COM01 COMMAND COMPANY	125,941.76		22800 Direct Deposit
151349	07/10/26	CON02 CONTRACTOR SERVICE	475.74		22800 Direct Deposit
151350	07/10/26	COR36 CORE MECHANICAL, INC.	1,194.15		22800 Direct Deposit
151351	07/10/26	COU25 WILLIAM M COUSE JR	1,217.40		22800 Direct Deposit
151352	07/10/26	COV01 LEONARD COVOLESKY	2,248.80		22800 Direct Deposit
151353	07/10/26	CRI04 FRANCIS J. CRISSEY, SR.	2,434.80		22800 Direct Deposit
151354	07/10/26	CRO22 RONALD CROWDER	2,434.80		22800 Direct Deposit
151355	07/10/26	DAN07 ALFRED J DANSBURY	1,217.40		22800 Direct Deposit
151356	07/10/26	DAV69 SUSO DAVILA	1,217.40		22800 Direct Deposit
151357	07/10/26	DEA07 DENNIS DEAL	2,434.80		22800 Direct Deposit
151358	07/10/26	DEE02 MICHAEL DEETS	2,410.80		22800 Direct Deposit
151359	07/10/26	DIP01 WILLIAM DIPOMPO	4,869.60		22800 Direct Deposit
151360	07/10/26	DIP03 STEPHEN J DIPOMPO	1,826.10		22800 Direct Deposit
151361	07/10/26	DIR06 LOUIS J DIRENZO	2,434.80		22800 Direct Deposit
151362	07/10/26	DIR07 RICHARD J DIRENZO	3,409.20		22800 Direct Deposit
151363	07/10/26	DOL01 PETER DOLLY	2,434.80		22800 Direct Deposit
151364	07/10/26	DRA01 CHESTER DRAPALA	1,217.40		22800 Direct Deposit
151365	07/10/26	DRA06 DIANE DRAPALA	1,217.40		22800 Direct Deposit
151366	07/10/26	DUN12 RACHELLE DUNN	1,217.40		22800 Direct Deposit
151367	07/10/26	DUU02 CHARLES DUUS	1,091.40		22800 Direct Deposit
151368	07/10/26	ECK01 THOMAS ECKEL	1,217.40		22800 Direct Deposit
151369	07/10/26	EDW12 JOHN V EDWARDS	2,434.80		22800 Direct Deposit
151370	07/10/26	EDW13 BRENDA EDWARDS	1,217.40		22800 Direct Deposit
151371	07/10/26	EWI01 DAVID EWING	1,217.40		22800 Direct Deposit
151372	07/10/26	FAL01 NICK J FALCONIERO	2,434.80		22800 Direct Deposit
151373	07/10/26	FAL07 JAMES PAUL FALCONIERO	2,434.80		22800 Direct Deposit
151374	07/10/26	FAL08 ANTHONY T FALCONIERO	1,217.40		22800 Direct Deposit
151375	07/10/26	FAY03 JAY A. FAYER	2,392.80		22800 Direct Deposit
151376	07/10/26	FIG03 EDWIN J FIGUEROA	2,434.80		22800 Direct Deposit
151377	07/10/26	FIN09 LEONARD FINNEMEN	1,217.40		22800 Direct Deposit
151378	07/10/26	FRE19 ROBERT W. FRETT	2,422.80		22800 Direct Deposit

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TD 01-GENERAL		General Account 4308903487 Continued			
151379	07/10/26	FRY01 ROBERT FRYMOYER	1,217.40	22800	Direct Deposit
151380	07/10/26	GAL18 WILLIAM GALLAGHER	2,434.80	22800	Direct Deposit
151381	07/10/26	GAR11 RAYMOND GARRISON	2,434.80	22800	Direct Deposit
151382	07/10/26	GAR49 JERISE GARTEN	2,170.80	22800	Direct Deposit
151383	07/10/26	GIL21 MICHAEL J. GILL	2,434.80	22800	Direct Deposit
151384	07/10/26	GIO03 MARIO GIORDANO	1,217.40	22800	Direct Deposit
151385	07/10/26	GLA36 MICHELE R GLASSMAN	5,094.60	22800	Direct Deposit
151386	07/10/26	GOR14 TAMMY GOREE	1,217.40	22800	Direct Deposit
151387	07/10/26	GRA33 FERNANDO R GRACIA II	2,191.20	22800	Direct Deposit
151388	07/10/26	GRA46 MARK L. GRANSDEN, SR.	2,434.80	22800	Direct Deposit
151389	07/10/26	GUT01 MARINA GUTIERREZ	1,217.40	22800	Direct Deposit
151390	07/10/26	HAL24 MICHAEL H HALL	608.70	22800	Direct Deposit
151391	07/10/26	HAR82 RICHARD B. HARRIS	2,800.20	22800	Direct Deposit
151392	07/10/26	HAR89 WAYNE HARTMAN	2,434.80	22800	Direct Deposit
151393	07/10/26	HOM01 WILLIAM C HOHNEY II	405.80	22800	Direct Deposit
151394	07/10/26	HOW07 FRANK HOWARD	2,434.80	22800	Direct Deposit
151395	07/10/26	HUE01 WILLIAM HUELAS	2,212.80	22800	Direct Deposit
151396	07/10/26	ING04 EDWARD INGRAM	1,217.40	22800	Direct Deposit
151397	07/10/26	JAC25 CHARLES E JACKSON	2,434.80	22800	Direct Deposit
151398	07/10/26	JEF13 BERNADETTE JEFFERSON	2,556.60	22800	Direct Deposit
151399	07/10/26	JEM03 LOUIS F JEMINEY	1,217.40	22800	Direct Deposit
151400	07/10/26	JOH12 ROBIN JOHNSON	1,217.40	22800	Direct Deposit
151401	07/10/26	JON53 TERESITA JONES	2,434.80	22800	Direct Deposit
151402	07/10/26	JON62 VALERIE JONES	1,217.40	22800	Direct Deposit
151403	07/10/26	JON65 RALPH R JONES	6,330.00	22800	Direct Deposit
151404	07/10/26	KEE03 DENNIS E. KEEGAN	4,504.20	22800	Direct Deposit
151405	07/10/26	KLI01 DAVID E KLINSHAW	1,217.40	22800	Direct Deposit
151406	07/10/26	KLO01 MARGARET KLOTZ	2,434.80	22800	Direct Deposit
151407	07/10/26	KUR01 GEORGE C. KURTYAN	2,434.80	22800	Direct Deposit
151408	07/10/26	LAB10 ROSALI LABOY BERRIOS JR	1,217.40	22800	Direct Deposit
151409	07/10/26	LAS06 DANIEL LASKOWSKI	2,434.80	22800	Direct Deposit
151410	07/10/26	LAT06 RONALD LATTANZIO	1,217.40	22800	Direct Deposit
151411	07/10/26	LEA03 HERBERT C LEARY	2,434.80	22800	Direct Deposit
151412	07/10/26	LEE06 ROBERT E. LEE	1,217.40	22800	Direct Deposit
151413	07/10/26	LEW20 DARRYL O. LEWISON	2,326.80	22800	Direct Deposit
151414	07/10/26	LIB08 LUCY LIBRIZZI	1,217.40	22800	Direct Deposit
151415	07/10/26	LYO04 GARY LYONS	1,217.40	22800	Direct Deposit
151416	07/10/26	MAS24 RAYMOND MASSI	2,434.80	22800	Direct Deposit
151417	07/10/26	MAT05 PAUL MATYJASIK	1,217.40	22800	Direct Deposit
151418	07/10/26	MAURI015 MAURICE BUSBEE	2,434.80	22800	Direct Deposit
151419	07/10/26	MCC54 JOYCE E MCCRAY	1,217.40	22800	Direct Deposit
151420	07/10/26	MCD07 ANDREA N MCDONALD	1,217.40	22800	Direct Deposit
151421	07/10/26	MCG14 FRANK MCGUCKIN	2,374.80	22800	Direct Deposit
151422	07/10/26	MIL12 VINCENT L. MILLER	1,623.20	22800	Direct Deposit
151423	07/10/26	MIL27 JOHN F. MILLS	2,434.80	22800	Direct Deposit
151424	07/10/26	MIL92 RONALD E MILLER	2,434.80	22800	Direct Deposit
151425	07/10/26	MIX02 DELORES MIXON	1,217.40	22800	Direct Deposit
151426	07/10/26	MOO26 JANET MOORE	1,217.40	22800	Direct Deposit
151427	07/10/26	MOR14 DONALD J. MORRIS	1,217.40	22800	Direct Deposit
151428	07/10/26	MOR75 RONALD J MORENO	1,217.40	22800	Direct Deposit
151429	07/10/26	MOZ02 EDWARD G MOZDZEN	1,217.40	22800	Direct Deposit
151430	07/10/26	MUR23 RAYMOND MURPHY	1,217.40	22800	Direct Deposit

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151431	07/10/26	MUR25 GREGORY J MURPHY	2,434.80		22800 Direct Deposit
151432	07/10/26	NEI08 RONALD G NEILING	2,434.80		22800 Direct Deposit
151433	07/10/26	NEL09 JUNIUS B. NELSON	2,434.80		22800 Direct Deposit
151434	07/10/26	NEW46 ERNEST A. NEWKIRK	1,145.40		22800 Direct Deposit
151435	07/10/26	PAL03 FRANCES PALACIO	1,217.40		22800 Direct Deposit
151436	07/10/26	PAMEL005 PAMELA INGRAM	1,217.40		22800 Direct Deposit
151437	07/10/26	PAS02 TOMMIE E. PASQUINI	1,217.40		22800 Direct Deposit
151438	07/10/26	PEA07 DAVID PEARSON	767.40		22800 Direct Deposit
151439	07/10/26	PEN38 KENNETH L. PENN	1,704.60		22800 Direct Deposit
151440	07/10/26	PEN41 DENNIS PENN	1,217.40		22800 Direct Deposit
151441	07/10/26	PER49 PURA PEREZ	1,217.40		22800 Direct Deposit
151442	07/10/26	PHI37 JOHNNIE R PHILLIPS	1,217.40		22800 Direct Deposit
151443	07/10/26	PIT09 ERICA COY-PITTS	2,434.80		22800 Direct Deposit
151444	07/10/26	QLPOV005 JOSE POVEDA	1,704.60		22800 Direct Deposit
151445	07/10/26	RAY11 TYTANYA RAY	1,217.40		22800 Direct Deposit
151446	07/10/26	REE01 LEON REED JR.	1,217.40		22800 Direct Deposit
151447	07/10/26	REG02 REGINE A ERVIN, CCR	1,503.98		22800 Direct Deposit
151448	07/10/26	RIV59 JUAN A. RIVERA	2,434.80		22800 Direct Deposit
151449	07/10/26	ROGEL005 ROGELIO PEREZ	2,434.80		22800 Direct Deposit
151450	07/10/26	ROL09 JUAN ROLDAN	2,434.80		22800 Direct Deposit
151451	07/10/26	ROT10 JOSEPH ROTCHFORD	2,308.80		22800 Direct Deposit
151452	07/10/26	RUB05 JOSEPH RUBINO	2,434.80		22800 Direct Deposit
151453	07/10/26	RUD01 ALLEN RUDDEROW, III	2,434.80		22800 Direct Deposit
151454	07/10/26	SAM04 LINDA K SAMPONA	1,217.40		22800 Direct Deposit
151455	07/10/26	SAN09 JOSE SANCHEZ	1,217.40		22800 Direct Deposit
151456	07/10/26	SAN86 CAROL SANDERS ADAMS	2,434.80		22800 Direct Deposit
151457	07/10/26	SAN91 LUZ SANTOS	1,217.40		22800 Direct Deposit
151458	07/10/26	SAX01 LELA SAXTON	2,434.80		22800 Direct Deposit
151459	07/10/26	SAX02 CYRUS SAXON	1,704.60		22800 Direct Deposit
151460	07/10/26	SAX03 ARNETA SAXTON	1,217.40		22800 Direct Deposit
151461	07/10/26	SCA02 PATRICIA SCARDUZIO	1,217.40		22800 Direct Deposit
151462	07/10/26	SCH12 SHIRLEY M. SCHMIDT	1,217.40		22800 Direct Deposit
151463	07/10/26	SCH44 WILLIAM SCHUMACHER	2,434.80		22800 Direct Deposit
151464	07/10/26	SCO05 ROBERT SCOULER	2,434.80		22800 Direct Deposit
151465	07/10/26	SKL02 STEPHEN B. SKLAR, SR.	1,217.40	07/14/26 VOID	22800 Direct Deposit (Reason: ACH return)
151466	07/10/26	SLE01 GEORGE R. SLEVIN	2,434.80		22800 Direct Deposit
151467	07/10/26	SPE06 PAUL SPEAS	1,217.40		22800 Direct Deposit
151468	07/10/26	SPE29 MICHAEL J SPECK	2,434.80		22800 Direct Deposit
151469	07/10/26	STI24 PHILIP C STINGER	1,217.40		22800 Direct Deposit
151470	07/10/26	TAT07 RICHARD TATE	1,217.40		22800 Direct Deposit
151471	07/10/26	TDK01 TDK SYSTEMS GROUP, INC	294.00		22800 Direct Deposit
151472	07/10/26	THO58 RACHAEL THOMAS	1,217.40		22800 Direct Deposit
151473	07/10/26	TOS02 TOSHIBA FINANCIAL SERVICES	439.96		22800 Direct Deposit
151474	07/10/26	TRO14 RONALD A. TROUTMAN	2,434.80		22800 Direct Deposit
151475	07/10/26	VIA03 JEFFREY G VIAL	2,434.80		22800 Direct Deposit
151476	07/10/26	WAR27 STEPHANIE M WARE	2,434.80		22800 Direct Deposit
151477	07/10/26	WAT35 RUSSELL WATKINS	2,332.80		22800 Direct Deposit
151478	07/10/26	WIL34 LARRY W. WILSON	2,434.80		22800 Direct Deposit
151479	07/10/26	WIL47 ARCHIE WILLIAMS	2,434.80		22800 Direct Deposit
151480	07/10/26	WIL97 JAMES EDWARD WILLIAMS	1,217.40		22800 Direct Deposit
151481	07/10/26	WIS03 ESTATE OF ROBERT WISNIEWSKI	811.60		22800 Direct Deposit

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TD 01-GENERAL		General Account 4308903487 Continued			
151482	07/14/26	SKL02 STEPHEN B. SKLAR, SR.	1,217.40		22800
151483	07/17/26	AIR03 AIRGAS USA, LLC	108.98		22813
151484	07/17/26	ALA03 THE ALAIMO GROUP	585.00		22813
151485	07/17/26	ASS07 ASSOCIATION OF NJ RECYCLERS	85.00		22813
151486	07/17/26	BAI11 BAINS DELI LLC - FRANCO PAN	2,922.75		22813
151487	07/17/26	BER03 BERGEY'S TRUCK CENTERS	1,169.00		22813
151488	07/17/26	BRO81 BROWN & CONNERY LLP	893.25		22813
151489	07/17/26	CAM12 CAMDEN COUNTY CLERK'S OFFICE	39.00		22813
151490	07/17/26	CAN02 CANON USA INC	1,111.80		22813
151491	07/17/26	CCM01 C C M U A	1,890.88		22813
151492	07/17/26	CHE03 CHERRY VALLEY TRACTOR	244.29		22813
151493	07/17/26	COU01 COURIER POST	121.80		22813
151494	07/17/26	CWA01 CWA LOCAL 1014	12,510.00		22813
151495	07/17/26	DRA09 DRAEGER INC	200.60		22813
151496	07/17/26	FIR37 FIRST STUDENT, INC	2,125.00		22813
151497	07/17/26	FLA13 FLANAGAN'S AUTO & TRUCK SERV.	300.00		22813
151498	07/17/26	GEN19 GENTILINI MOTORS	90,656.71		22813
151499	07/17/26	GRI02 ERNEST S. GRIBAUDO	2,434.80		22813
151500	07/17/26	INT14 INTERNATIONAL ASSOC. OF FIRE-	541.84		22813
151501	07/17/26	INT15 INTERNATIONAL ASSOC OF FIRE-	1,427.54		22813
151502	07/17/26	IPD01 INSTITUTE FOR PROFESSIONAL DEV	50.00		22813
151503	07/17/26	KER02 JOHN D. KERNAN DMD PA	26,645.00		22813
151504	07/17/26	LEX01 LEXIS NEXIS	965.00		22813
151505	07/17/26	LN-50190 FIG 20, LLC	4,397.95		22813
151506	07/17/26	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,300.00		22813
151507	07/17/26	LN-50440 FIG 25, LLC	1,340.45		22813
151508	07/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	749.82		22813
151509	07/17/26	LOG01 ANTHONY J LOGANDRO	1,217.40		22813
151510	07/17/26	MAI03 MAIN ACCESS SYSTEMS	4,622.10		22813
151511	07/17/26	MAR129 JUAN MARTINEZ	1,217.40		22813
151512	07/17/26	MATT01 MATTLEMAN,WEINROTH & MILLER PC	378.00		22813
151513	07/17/26	MAZ11 NASEM S MAZAHREH	608.70		22813
151514	07/17/26	NAP01 NAPA AUTO PARTS	1,719.01		22813
151515	07/17/26	OLS04 WILLIAM E OLSON JR	4,607.40		22813
151516	07/17/26	PKF01 PKF O'CONNOR DAVIS, LLP	64,550.00		22813
151517	07/17/26	PRI04 PRIMEPOINT LLC	1,171.25		22813
151518	07/17/26	ROA01 ROADBRINE.COM	9,700.00		22813
151519	07/17/26	ROS41 VIDA ROSIJI	1,217.40		22813
151520	07/17/26	SAF07 SAFETY BUS SERVICE	2,420.00		22813
151521	07/17/26	SEAS005 SEASIDE WASTE SERVICES	217,531.00		22813
151522	07/17/26	TCT12 TCTA OF CAMDEN,GLOU,CUMB&SALEM	55.00		22813
151523	07/17/26	WAL03 WALTER R. EARLE - BURLINGTON	3,096.00		22813
151524	07/17/26	YUN05 JOSEPH CUNNINGHAM	2,434.80		22813
151525	07/17/26	ANC18 Anchor IT Integrators LLC	4,375.00		22818 Direct Deposit
151526	07/17/26	BRO34 SHELLEY BROWN	1,217.40		22818 Direct Deposit
151527	07/17/26	BUD04 BUD'S ENGINE MACHINING & TRUCK	131,945.24		22818 Direct Deposit
151528	07/17/26	CAR01 CARTUN HARDWARE	128.54		22818 Direct Deposit
151529	07/17/26	CAR99 CHARLENE R CARTER	1,217.40		22818 Direct Deposit
151530	07/17/26	COL103 COLLIERS ENGINEERING & DESIGN	141,286.20		22818 Direct Deposit
151531	07/17/26	COM3757 COMCAST #3757 MLK JR. COMM.	142.89		22818 Direct Deposit
151532	07/17/26	COM6224 COMCAST #6624 ISABEL MILLER	197.89		22818 Direct Deposit
151533	07/17/26	COM6404 COMCAST #6404 CRAMER HILL	134.89		22818 Direct Deposit

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TD 01-GENERAL		General Account 4308903487 Continued			
151534	07/17/26	COM7626 COMCAST #7626 KAIGH AVE FIRE	134.89		22818 Direct Deposit
151535	07/17/26	COM7905 COMCAST #7905 ENGINE 11 FIRE	127.89		22818 Direct Deposit
151536	07/17/26	COM7997 COMCAST #7997 FIRE ADMIN.	344.89		22818 Direct Deposit
151537	07/17/26	COM8038 COMCAST #8038 PARK & OPEN SPAC	285.78		22818 Direct Deposit
151538	07/17/26	COM9135 COMCAST #9135 ENGINE 10 FIRE	214.89		22818 Direct Deposit
151539	07/17/26	COM9670 COMCAST #9670 MAYOR'S OFFICE	182.12		22818 Direct Deposit
151540	07/17/26	COM9777 COMCAST #9777 FLEET	159.89		22818 Direct Deposit
151541	07/17/26	COM9812 COMCAST #9812 27 FEDERAL ST	134.89		22818 Direct Deposit
151542	07/17/26	COM9853 COMCAST #9853 MALANDRA HALL	142.89		22818 Direct Deposit
151543	07/17/26	CON02 CONTRACTOR SERVICE	249.35		22818 Direct Deposit
151544	07/17/26	DOE02 HARRY DOERR	1,217.40		22818 Direct Deposit
151545	07/17/26	FED14 FEDEX (OMEGA CORP CTR)	30.04		22818 Direct Deposit
151546	07/17/26	GOR05 RONALD T. GORSKI	1,217.40		22818 Direct Deposit
151547	07/17/26	GRA45 JOSEPH L. GRACE	1,217.40		22818 Direct Deposit
151548	07/17/26	HER30 THE HERTZ CORPORATION	7,429.48		22818 Direct Deposit
151549	07/17/26	HOM17 HOME DEPOT CREDIT SERVICES	12,880.97		22818 Direct Deposit
151550	07/17/26	JOYCE005 JOYCE PATTERSON	1,217.40		22818 Direct Deposit
151551	07/17/26	KLU02 KLUGER HEALEY, LLC	1,660.00		22818 Direct Deposit
151552	07/17/26	MAJ02 MAJESTIC OIL CO, INC	19,347.69		22818 Direct Deposit
151553	07/17/26	MCM03 MCMANIMON & SCOTLAND, LLC	107.50		22818 Direct Deposit
151554	07/17/26	MIK03 MIKE'S BETTER SHOES	7,224.07		22818 Direct Deposit
151555	07/17/26	PEM02 PEMBERTON SUPPLY COMPANY LLC	252.50		22818 Direct Deposit
151556	07/17/26	PHE01 LACY PHELPS	1,217.40		22818 Direct Deposit
151557	07/17/26	REG02 REGINE A ERVIN, CCR	838.14		22818 Direct Deposit
151558	07/17/26	REM02 REMINGTON & VERNICK ENGINEERS	72,994.88		22818 Direct Deposit
151559	07/17/26	REN04 RENEWABLE RECYCLING, INC	3,139.50		22818 Direct Deposit
151560	07/17/26	ROB12 ROBINSON WASTE DISPOSAL SVS	430.00		22818 Direct Deposit
151561	07/17/26	SAN05 MARK SAUNDERS	862.73		22818 Direct Deposit
151562	07/17/26	SOU03 SOUTH JERSEY WELDING	383.46		22818 Direct Deposit
151563	07/17/26	STA99 STAPLES ADVANTAGE	1,842.95		22818 Direct Deposit
151564	07/17/26	STE53 LAMONT STEAGALL	405.80		22818 Direct Deposit
151565	07/17/26	TDB03 TD Bank - P Card	1,695.00		22818 Direct Deposit
151566	07/17/26	YEA04 CHRISTOPHER YEAGER	2,434.80		22818 Direct Deposit
151567	07/17/26	TDB03 TD Bank - P Card	378.00		22818 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	231	0	1,139,564.51	0.00
Direct Deposit:	214	1	1,688,216.35	1,217.40
Total:	445	1	2,827,780.86	1,217.40

TD HUD CDBG	HUD - CDBG	4308903718		
26093	06/29/26	BAL18 BALANCED LIVING & WELLNESS LLC	1,500.00	22776
26094	06/29/26	CDW01 CDWG	1,229.50	22776
26095	06/29/26	LAU09 LAUREL LANES BOWLING CENTER	2,904.00	22776
26096	06/29/26	WAL23 DUANE WALLACE	2,800.00	06/30/26 22778 Direct Deposit
26097	07/03/26	THE15 THE LIFEGUARD COMPANY, LLC	1,745.00	22782
26098	07/03/26	REM02 REMINGTON & VERNICK ENGINEERS	2,390.00	22786 Direct Deposit
26099	07/10/26	PUB04 PSE&G	3,442.50	22795
26100	07/10/26	AMA08 AMAZON CAPITAL SERVICES, INC.	210.95	22798 Direct Deposit

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TD HUD CDBG HUD - CDBG 4308903718 Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	10,821.00	0.00
	Direct Deposit:	3	0	5,400.95	0.00
	Total:	8	0	16,221.95	0.00
TD HUD HOPWA Housing Vouchers - 4308907603					
16352	06/29/26	ABE01 ABED S. ABED INC	852.00		22777
16353	06/29/26	ABE06 ZAYED S ABED	1,385.00		22777
16354	06/29/26	AI001 AION FOX RIDGE LLC	2,098.00		22777
16355	06/29/26	ALE02 ALEXAR PROPERTIES, LLC	1,182.00		22777
16356	06/29/26	ANT18 ANTIOCH I KRM, LLC	1,694.00		22777
16357	06/29/26	BCI01 B&C INVESTING	1,550.00		22777
16358	06/29/26	BRE16 BREX BRIGGS MF MASTER	754.00		22777
16359	06/29/26	CAM14 CAMDEN COMMUNITY GROWTH, LLC	2,715.00		22777
16360	06/29/26	CAS31 CASTLE OAKS APTS. LLC	515.00		22777
16361	06/29/26	COU03 COUNTY HOUSE VILLAGE ASSOC, LP	1,810.00		22777
16362	06/29/26	CRI08 CAMDEN RISING 3, LLC	1,175.00		22777
16363	06/29/26	CRI09 CAMDEN RISING LLC	1,239.00		22777
16364	06/29/26	DEL56 DELANCO FAMILY APTS	733.00		22777
16365	06/29/26	EME14 Emerald Ridge Apartments LLC	1,446.00		22777
16366	06/29/26	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	422.00		22777
16367	06/29/26	FOX04 AION FOX RIDGE, LLC	1,150.00		22777
16368	06/29/26	FRO14 FROG HOLLER FARMS INC	614.00		22777
16369	06/29/26	GAT05 GATEHOUSE & COOPERSTOWN APTS	874.00		22777
16370	06/29/26	HER32 REGINO HERNANDEZ	89.00		22777
16371	06/29/26	HPA01 HP ALTMAN AUTUMN RIDGE LLC	323.00		22777
16372	06/29/26	HUM05 LEON HUMPHREY	237.00		22777
16373	06/29/26	JAN04 JANNAH REAL ESTATE 1 LLC	8,514.00		22777
16374	06/29/26	LIN20 LINDENWOLD PH, LP	2,187.00		22777
16375	06/29/26	MER26 1276MERTUC LLC	456.00		22777
16376	06/29/26	MIG06 MIG INTERNATIONAL HOLDINGS INC	1,387.00		22777
16377	06/29/26	MOU06 DEANNA MOUNTES	71.00		22777
16378	06/29/26	NOR09 NORTH FORKLANDING ASSOC., LP	732.00		22777
16379	06/29/26	OAK04 OAK RIDGE APARTMENTS	2,051.00		22777
16380	06/29/26	PRE28 PREMIER CADBURY LLC	583.00		22777
16381	06/29/26	ROB60 ROBIN HILL APARTMENTS	1,273.00		22777
16382	06/29/26	ROD69 LUIS RODRIGUEZ	242.00		22777
16383	06/29/26	ROS04 ROSS GROVE, LLC	589.00		22777
16384	06/29/26	TAM03 TAMARACK URBAN RENEWAL	1,297.00		22777
16385	06/29/26	VEL15 NORV VELOZ	226.00		22777
16386	06/29/26	WSA01 WS AFFORDABLE URBAN RENEWAL LL	700.10		22777
16387	06/29/26	YOU28 BETTY YOUNG	124.00		22777
16388	06/29/26	AAA05 AAA REALTY & MANAGEMENT, LLC	4,235.00	06/30/26	22779 Direct Deposit
16389	06/29/26	ANT14 ANTIOCH II KRM LLC	1,964.00	06/30/26	22779 Direct Deposit
16390	06/29/26	ARY01 ELIYAHU ARYEH	578.00	06/30/26	22779 Direct Deposit
16391	06/29/26	CAP25 CAPITAL SYSTEMS PROPERTY MGT	1,472.00	06/30/26	22779 Direct Deposit
16392	06/29/26	DAV60 DV HAINESPORT URBAN RENEWAL	801.00	06/30/26	22779 Direct Deposit
16393	06/29/26	GIB04 GIBBSBORO REALTY LLC	1,582.00	06/30/26	22779 Direct Deposit
16394	06/29/26	GRA65 GRACE PROPERTY SOLUTIONS	3,097.00	06/30/26	22779 Direct Deposit
16395	06/29/26	HYD05 EAST COAST HYDE PARK	1,764.00	06/30/26	22779 Direct Deposit
16396	06/29/26	JDM01 JDM REAL ESTATE	776.00	06/30/26	22779 Direct Deposit
16397	06/29/26	LEW18 LEWIS INSEPCTIONS	1,225.00	06/30/26	22779 Direct Deposit
16398	06/29/26	MAZ03 MAURICE BASEM MAZAHREH	1,380.00	06/30/26	22779 Direct Deposit

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TD HUD HOPWA Housing Vouchers - 4308907603 Continued					
16399	06/29/26	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,212.00	06/30/26	22779 Direct Deposit
16400	06/29/26	WOO23 WOODBURY APARTMENT	1,166.00	06/30/26	22779 Direct Deposit
16401	07/10/26	CRI08 CAMDEN RISING 3, LLC	1,108.00		22796
16402	07/10/26	LUM03 LUMBERTON CAMPUS LP	1,731.00		22796
16403	07/10/26	CED04 CEDAR BROOK NJ, LLC	1,262.00		22799 Direct Deposit
16404	07/10/26	YOR01 MUMTAZ YORUK	4,617.00		22799 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	38	0	46,128.10	0.00
Direct Deposit:	15	0	27,131.00	0.00
Total:	53	0	73,259.10	0.00

TD PAYROLL Payroll 4308903502					
141879	07/03/26	PRAFLAC- AFLAC - Georgia / New York	4,754.53		22785
141880	07/03/26	PRAFLACX AFLAC	138.13		22785
141881	07/03/26	PRCOLINS Colonial Life Insurance	2,829.36		22785
141882	07/03/26	PRCOLINX Colonial Life Insurance	19.97		22785
141883	07/03/26	PRCOREBR Corebridge Financial (Valic)	15,654.92		22785
141884	07/03/26	PRCWAPAC CWA Political Action Committee	25.00		22785
141885	07/03/26	PRCWAPRK CWA Local 1014 CWA Parking	527.00		22785
141886	07/03/26	PRCWASPR CWA Local 1014 CWA Supervisors	2,080.29		22785
141887	07/03/26	PRCWASTF CWA Local 1014 CWA Staff	3,898.50		22785
141888	07/03/26	PRCWAXRD CWA Local 1014 CWA X-Guard	532.50		22785
141889	07/03/26	PRF2578 Local #2578	3,675.24		22785
141890	07/03/26	PRF788 Local #788	6,658.80		22785
141891	07/03/26	PRF788H Local #788	2,565.00		22785
141892	07/03/26	PRG-FLS FL State Disbursement Unit	332.31		22785
141893	07/03/26	PRG-FRNK John H Franklin	369.41		22785
141894	07/03/26	PRG-LACE DAMON LACEY, SGT AT ARMS	637.09		22785
141895	07/03/26	PRG-NJFS NJ FAMILY SUPPORT PROCES	11,361.54		22785
141896	07/03/26	PRG-PRAT Paris Pratt, Court Officer	102.57		22785
141897	07/03/26	PRG-TODO FRANK TODORO	118.65		22785
141898	07/03/26	PRGPSCDU PENNSYLVANIA SCDU	266.77		22785
141899	07/03/26	PRMET Metlife	261.70		22785
141900	07/03/26	PRCAMDEN City of Camden	103,806.92		22790 Direct Deposit
141901	07/03/26	PRNW Nationwide Retirement Solution	4,735.30		22790 Direct Deposit
141902	07/17/26	PR-LPFFA Latino Prof Fire Fighters Assn	350.00		22807
141903	07/17/26	PRAFLAC- AFLAC - Georgia / New York	4,804.52	07/17/26 VOID	22807 (Reason: reissue ck)
141904	07/17/26	PRCOLINS Colonial Life Insurance	2,963.74		22807
141905	07/17/26	PRCOREBR Corebridge Financial (Valic)	15,554.92		22807
141906	07/17/26	PRCWAPAC CWA Political Action Committee	25.00		22807
141907	07/17/26	PRCWAPRK CWA Local 1014 CWA Parking	527.00		22807
141908	07/17/26	PRCWASPR CWA Local 1014 CWA Supervisors	2,080.29		22807
141909	07/17/26	PRCWASTF CWA Local 1014 CWA Staff	3,900.41		22807
141910	07/17/26	PRCWAXRD CWA Local 1014 CWA X-Guard	7.50		22807
141911	07/17/26	PRF2578 Local #2578	3,675.24		22807
141912	07/17/26	PRF788 Local #788	6,658.80		22807
141913	07/17/26	PRF788H Local #788	2,565.00		22807
141914	07/17/26	PRG-FLS FL State Disbursement Unit	332.31		22807
141915	07/17/26	PRG-FRNK John H Franklin	361.05		22807
141916	07/17/26	PRG-NJFS NJ FAMILY SUPPORT PROCES	10,862.54		22807
141917	07/17/26	PRG-PRAT Paris Pratt, Court Officer	97.75		22807

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TD PAYROLL Payroll 4308903502 Continued					
141918	07/17/26	PRG-TODO FRANK TODORO	95.56		22807
141919	07/17/26	PRGPSCDU PENNSYLVANIA SCDU	266.77		22807
141920	07/17/26	PRMET Metlife	261.70		22807
141921	07/17/26	PRPFIC Police & Fire Insurance Co.	5,786.46		22807
141922	07/17/26	PR-BUFF Brotherhood United Fire Fight	1,460.64		22808 Direct Deposit
141923	07/17/26	PRCAMDEN City of Camden	104,457.65		22808 Direct Deposit
141924	07/17/26	PRNW Nationwide Retirement Solution	4,735.30		22808 Direct Deposit
141925	07/17/26	PRAFLAC- AFLAC - Georgia / New York	71.58		22809
141926	07/17/26	PRAFLAC- AFLAC - Georgia / New York	4,732.94		22809
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	42	1	117,985.84	4,804.52
	Direct Deposit:	5	0	219,195.81	0.00
	Total:	47	1	337,181.65	4,804.52
TD T-ESCROW Trust - Escrow 4308903700					
1919	07/03/26	ART15 ARTHEON, INC	63,537.00		22783
1920	07/03/26	DEM07 DEMBO, BROWN & BURNS LLP	3,552.00		22783
1921	07/03/26	REM02 REMINGTON & VERNICK ENGINEERS	38,330.90		22787 Direct Deposit
1922	07/10/26	REM02 REMINGTON & VERNICK ENGINEERS	46,020.40		22801 Direct Deposit
1923	07/17/26	REM02 REMINGTON & VERNICK ENGINEERS	19,040.00		22817 Direct Deposit
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	67,089.00	0.00
	Direct Deposit:	3	0	103,391.30	0.00
	Total:	5	0	170,480.30	0.00
TD T-TAX LIENS Trust - Tax Liens 4308903552					
57950	06/30/26	LN-50190 FIG 20, LLC	304.34		22780
57951	06/30/26	LN-50190 FIG 20, LLC	21,078.00		22780
57952	06/30/26	LN-50190 FIG 20, LLC	5,859.55		22780
57953	06/30/26	LN-50198 YOSIF Z ABED	55.00		22780
57954	06/30/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,252.49		22780
57955	06/30/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,005.04		22780
57956	06/30/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00		22780
57957	06/30/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00		22780
57958	06/30/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,285.28		22780
57959	06/30/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,358.65		22780
57960	06/30/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,010.73		22780
57961	06/30/26	LN-50354 TAX LIEN FUND L.P.	11,009.01		22780
57962	06/30/26	LN-50354 TAX LIEN FUND L.P.	9,406.62		22780
57963	06/30/26	LN-50360 CRYSTAL BANKS	369.18		22780
57964	06/30/26	LN-50373 CENTURION ACQUISITIONS LLC	1,232.08		22780
57965	06/30/26	LN-50373 CENTURION ACQUISITIONS LLC	45.00		22780
57966	06/30/26	LN-50373 CENTURION ACQUISITIONS LLC	45.00		22780
57967	06/30/26	LN-50373 CENTURION ACQUISITIONS LLC	45.00		22780
57968	06/30/26	LN-50373 CENTURION ACQUISITIONS LLC	45.00		22780
57969	06/30/26	LN-50373 CENTURION ACQUISITIONS LLC	45.00		22780
57970	06/30/26	LN-50373 CENTURION ACQUISITIONS LLC	45.00		22780
57971	06/30/26	LN-50373 CENTURION ACQUISITIONS LLC	45.00		22780
57972	06/30/26	LN-50374 SEDA MIKAYELIAN	45.00		22780
57973	06/30/26	LN-50374 SEDA MIKAYELIAN	251.97		22780
57974	06/30/26	LN-50440 FIG 25, LLC	21,391.22		22780

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TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
57975	06/30/26	LN-50440 FIG 25, LLC	80.00	22780
57976	06/30/26	LN-50440 FIG 25, LLC	2,111.16	22780
57977	06/30/26	LN-50440 FIG 25, LLC	6,316.74	22780
57978	06/30/26	LN-50441 EAST REGION TAX AUCTION, LLC	20,073.81	22780
57979	06/30/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,838.12	22780
57980	06/30/26	LN-50441 EAST REGION TAX AUCTION, LLC	5,853.76	22780
57981	06/30/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	55.00	22780
57982	06/30/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	55.00	22780
57983	06/30/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	4,407.66	22780
57984	06/30/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	11,216.54	22780
57985	06/30/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	55.00	22780
57986	06/30/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	55.00	22780
57987	06/30/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	55.00	22780
57988	06/30/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	55.00	22780
57989	06/30/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	55.00	22780
57990	06/30/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	55.00	22780
57991	06/30/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	55.00	22780
57992	06/30/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	8,890.48	22780
57993	06/30/26	LN-50450 EBENEZER JOSEPH	245.04	22780
57994	06/30/26	LN-50464 EPCOT NJ 26 LLC	1,084.82	22780
57995	07/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,620.00	22781
57996	07/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,489.56	22781
57997	07/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	5,896.21	22781
57998	07/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00	22791
57999	07/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00	22791
58000	07/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00	22791
58001	07/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00	22791
58002	07/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00	22791
58003	07/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,700.00	22792
58004	07/09/26	LN-40190 GREYMORR LLC	5,093.45	22793
58005	07/09/26	LN-50190 FIG 20, LLC	2,284.58	22793
58006	07/09/26	LN-50190 FIG 20, LLC	6,919.82	22793
58007	07/09/26	LN-50190 FIG 20, LLC	2,082.33	22793
58008	07/09/26	LN-50198 YOSIF Z ABED	27,154.86	22793
58009	07/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,538.53	22793
58010	07/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,618.94	22793
58011	07/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	24,415.66	22793
58012	07/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,032.92	22793
58013	07/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,866.23	22793
58014	07/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,644.40	22793
58015	07/09/26	LN-50320 Fundpality 2023 LLC	6,332.21	22793
58016	07/09/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	5,369.75	22793
58017	07/09/26	LN-50373 CENTURION ACQUISITIONS LLC	45.00	22793
58018	07/09/26	LN-50440 FIG 25, LLC	8,878.07	22793
58019	07/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,097.15	22793
58020	07/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	13,474.48	22793
58021	07/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,797.18	22793
58022	07/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	4,456.52	22793
58023	07/09/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	5,000.00	22793
58024	07/09/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	10,997.09	22793
58025	07/09/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	3,560.64	22793
58026	07/09/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	55.00	22793

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TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
58027	07/09/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	13,728.99	22793
58028	07/09/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	7,274.60	22793
58029	07/09/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	7,317.52	22793
58030	07/09/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	11,884.97	22793
58031	07/09/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	2,718.31	22793
58032	07/09/26	LN-50446 RTLF-NJ IIB, LLC	41,453.14	22793
58033	07/09/26	LN-50464 EPCOT NJ 26 LLC	1,781.07	22793
58034	07/10/26	LN-50440 FIG 25, LLC	727.59	22794
58035	07/10/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,332.84	22794
58036	07/10/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	7,724.87	22794
58037	07/14/26	LN-40082 FIG CUST FOR FIG NJ18 LLC	12,863.27	22805
58038	07/14/26	LN-40190 GREYMORR LLC	55.00	22805
58039	07/14/26	LN-40190 GREYMORR LLC	55.00	22805
58040	07/14/26	LN-50190 FIG 20, LLC	1,181.73	22805
58041	07/14/26	LN-50190 FIG 20, LLC	32.36	22805
58042	07/14/26	LN-50190 FIG 20, LLC	4,224.78	22805
58043	07/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,346.25	22805
58044	07/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,968.17	22805
58045	07/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,506.57	22805
58046	07/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,965.85	22805
58047	07/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,179.54	22805
58048	07/14/26	LN-50440 FIG 25, LLC	554.83	22805
58049	07/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,881.65	22805
58050	07/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,023.47	22805
58051	07/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	5,757.51	22805
58052	07/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,707.80	22805
58053	07/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	7,514.33	22805
58054	07/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	7,017.84	22805
58055	07/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,860.94	22805
58056	07/14/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	5,671.99	22805
58057	07/14/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	3,729.64	22805
58058	07/14/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	4,914.19	22805
58059	07/14/26	LN-50452 INDUSTRIOUS ACQUISITIONS, LLC	422.67	22805
58060	07/14/26	LN-50452 INDUSTRIOUS ACQUISITIONS, LLC	404.64	22805
58061	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58062	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58063	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58064	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58065	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58066	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58067	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58068	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58069	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58070	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58071	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58072	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58073	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58074	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58075	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58076	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58077	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805
58078	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00	22805

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TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
58079	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00		22805
58080	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00		22805
58081	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00		22805
58082	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00		22805
58083	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00		22805
58084	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00		22805
58085	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00		22805
58086	07/14/26	LN-50464 EPCOT NJ 26 LLC	2,384.10		22805
58087	07/14/26	LN-50464 EPCOT NJ 26 LLC	1,621.62		22805
58088	07/14/26	LN-50464 EPCOT NJ 26 LLC	765.37		22805
58089	07/14/26	LN-50464 EPCOT NJ 26 LLC	45.00		22805
58090	07/16/26	LN-50120 RTLS Holding Corporation	4,235.77		22806
58091	07/16/26	LN-50204 PRO CAP 8 FBO Firsttrust Bank	4,868.01		22806
58092	07/16/26	LN-50204 PRO CAP 8 FBO Firsttrust Bank	6,627.63		22806
58093	07/16/26	LN-50204 PRO CAP 8 FBO Firsttrust Bank	7,400.23		22806
58094	07/16/26	LN-50204 PRO CAP 8 FBO Firsttrust Bank	6,973.68		22806
58095	07/16/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,262.32		22806
58096	07/16/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,371.75		22806
58097	07/16/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,631.24		22806
58098	07/16/26	LN-50441 EAST REGION TAX AUCTION, LLC	8,260.51		22806
58099	07/16/26	LN-50441 EAST REGION TAX AUCTION, LLC	6,959.70		22806
58100	07/16/26	LN-50441 EAST REGION TAX AUCTION, LLC	6,959.70		22806
58101	07/16/26	LN-50441 EAST REGION TAX AUCTION, LLC	9,051.08		22806
58102	07/16/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	10,821.52		22806
58103	07/16/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	5,548.21		22806
58104	07/16/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	7,680.89		22806
58105	07/16/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	8,143.56		22806
58106	07/16/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	10,821.52		22806
58107	07/16/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	4,637.47		22806
58108	07/16/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	8,690.77		22806
58109	07/16/26	LN-50446 RTLF-NJ IIB, LLC	17,648.24		22806
58110	07/16/26	LN-50446 RTLF-NJ IIB, LLC	10,063.87		22806
58111	07/17/26	LN-50204 PRO CAP 8 FBO Firsttrust Bank	5,992.67		22812
58112	07/17/26	LN-50320 Fundpality 2023 LLC	45.00		22812
58113	07/17/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	4,541.24		22812

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	164	0	684,609.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	164	0	684,609.46	0.00

TD T-TRUST Trust - Other Trust 4308903635					
3824	07/03/26	MAI03 MAIN ACCESS SYSTEMS	24,637.90		22789
3825	07/17/26	ATT08 AT&T MOBILITY II, LLC	5,366.70		22814
3826	07/17/26	CON24 CONCENTRA MEDICAL CENTER	73.00		22814
3827	07/17/26	DSI02 DSI MEDICAL SERVICES, INC	1,503.00		22814
3828	07/17/26	NJD20 NJ DEPT OF HLTH & SR SER.	47.40		22814
3829	07/17/26	STA12 NJ DEPT OF LABOR & WORKFORCE D	6,424.67		22815
3830	07/17/26	JRA01 JBERRISK ADVISORS, LLC	1,600.00		22819 Direct Deposit

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TD T-TRUST Trust - Other Trust 4308903635 Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		6	0	38,052.67	0.00
Direct Deposit:		1	0	1,600.00	0.00
Total:		7	0	39,652.67	0.00
TD WATER Water (and Sewer) 4308903560					
8990	07/10/26	AME80 AMERICAN WATER SERVICES	2,880,251.64		22802 Direct Deposit
8991	07/10/26	CIT01 CITY OF CAMDEN	30,000.00		22803 Direct Deposit
8992	07/10/26	CCM01 C C M U A	181,703.00		22804
8993	07/17/26	NJA18 NJ AMERICAN WATER CO	15,006.38		22816
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	196,709.38	0.00
Direct Deposit:		2	0	2,910,251.64	0.00
Total:		4	0	3,106,961.02	0.00
Report Totals					
Checks:		490	1	2,300,959.96	4,804.52
Direct Deposit:		243	1	4,955,187.05	1,217.40
Total:		733	2	7,256,147.01	6,021.92

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	943,407.82	0.00	0.00	943,407.82
Water Operating Fund	5-05	876,617.46	0.00	0.00	876,617.46
Trust Fund - Insurance	5-13	5,366.70	0.00	0.00	5,366.70
Trust Fund - Other	5-16	24,637.90	0.00	0.00	24,637.90
Year Total:		1,850,029.88	0.00	0.00	1,850,029.88
Current Fund	6-01	1,394,934.02	52,788.22	0.00	1,447,722.24
Water Operating Fund	6-05	882,730.18	0.00	0.00	882,730.18
Sewer Operating Fund	6-07	793,518.87	0.00	0.00	793,518.87
Payroll	6-10	337,181.65	0.00	0.00	337,181.65
Trust Fund - Insurance	6-13	9,600.67	0.00	0.00	9,600.67
Trust Fund - TTL Redemption	6-15	684,609.46	0.00	0.00	684,609.46
Trust Fund - Animal Control	6-32	47.40	0.00	0.00	47.40
Year Total:		4,102,622.25	52,788.22	0.00	4,155,410.47
Water Capital Fund	C-06	554,094.51	0.00	0.00	554,094.51
Grant Fund	G-02	436,650.80	0.00	0.00	436,650.80
Trust Fund - HUD	H-25	89,481.05	0.00	0.00	89,481.05
Total Of All Funds:		7,032,878.49	52,788.22	0.00	7,085,666.71

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Project Description	Project No.	Project Total
SPECTRUM CAPITAL CAMDEN, LLC	0408I850	16,084.75
PSE&G New State Street Substat	0408I892	881.76
PSE&G Woodlynne Substation	0408I899	330.00
LEAP ACADEMY 527 COOPER SREET	0408I908	220.00
MATRIX ADMIRAL WILSON DEV	0408I909	440.00
PSE&G STATE STREET DECOMMISSNG	0408I932	2,220.60
ABLETT VILLAGE PHASE I URBAN	0408I935	257.65
1828 REALTY ASSOCIATES, LLC	0408I944	350.00
VIRTUA OLOL HOSPITAL, INC	0408I951	4,390.99
THE COOPER HEALTH SYSTEM TWR A	0408I966	7,907.15
PSE&G SPRUCE ST, S3RD ST, CHER	0408I979	220.00
ALFRED CRAMER URBAN RENEWAL,LL	0408P978	220.00
PBCIP-HADDON-WALNUT & PRINCESS	0408P991	660.00
KNOX MEADOWS	0408P999	440.00
MACEDONIA BAPTIST CHURCH	16363	480.00
ASSET REALTY INC	16824	2,784.00
KNOX MEADOWS	17105	288.00
ISLAMIC STUDY CTR 1165 HADDON	P1001	920.00
CAMDEN COMMUNITY SOLAR, LLC	P1003	2,227.50
NJAW PROJECT #24171-HOWELL ST.	RINJAW25-1	2,788.75
NJAW PROJECT #24170-CARMAN ST.	RINJAW25-2	2,711.25
NJAW PROJECT #24172-SAUNDERS	RINJAW25-3	2,750.00
NJAW VAR. ROAD/SIDEWALK INSP'S	RINJAW25-4	500.00
NJAW VAR. ROAD/SIDEWALK INSP'S	RINJAW26	250.00
PSEG VAR. ROAD/SIDEWALK INSP'S	RIPSEG25	38,330.90
PSEG VAR. ROAD/SIDEWALK INSP'S	RIPSEG26	1,500.00
Various Street RO	SONJAWTR26	250.00

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Project Description	Project No.	Project Total
PSE&G AU701 & AU702	SOPSEG24	63,537.00
2026 Various SO Eng Rev Fee	SOPSEG26	16,540.00
Total of All Projects:		<u>170,480.30</u>

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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 *A.P.*

Date: July 21, 2026

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

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RECEIVED

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 7/3/2026 and 7/17/2026 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	585 Checks to be Printed 0 Checks voided since Last Payroll	572 Regular 0 Regular	0 Vacation	0 Manual 0 Manual	13 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	0 Adjustment 0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
Regular Pay:	1,446,602.13	Gross: 22,713,039.77	2,070,511.53	0.00	2,070,511.53	24,783,551.30	Payroll Direct Deposit:	1,218,787.19	
Overtime Pay:	216,281.59	*Fwt Wages: 19,063,813.02	1,796,277.01	0.00	1,796,277.01	20,860,090.03	Deduction Direct Deposit:	0.00	
Vacation Pay:	0.00	Soc Sec: 639,258.83	48,594.39	0.00	48,594.39	687,853.22	Total Direct Deposit:	1,218,787.19	
Holiday Pay:	0.00	Medicare: 309,876.03	28,592.27	0.00	28,592.27	338,468.30			
Sick Pay:	0.00	Adt1 Med Tax: 0.00	0.00	0.00	0.00	0.00			
Special Pay:	673.75	Fwt: 2,073,716.28	253,336.81	0.00	253,336.81	2,327,053.09	Code 98 Exempt Fwt Wages:	15,076.66	
Admin Pay:	0.00	Swt: 963,269.57	101,570.81	0.00	101,570.81	1,064,840.38	Code 98 Exempt Swt Wages:	821.67	
Comp Pay:	0.00	Gmt: 0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	Omt: 0.00	0.00	0.00	0.00	0.00	*Code 98 Employees are excluded from the Fwt Wages on this Report.		
		FLI: 51,936.31	4,758.06	0.00	4,758.06	56,694.37			
		SUI: 68,758.55	3,732.36	0.00	3,732.36	72,490.91			
		SDI: 42,903.19	3,930.39	0.00	3,930.39	46,833.58			
		WKDV: 7,302.96	447.05	0.00	447.05	7,750.01			
		HLTH: 0.00	0.00	0.00	0.00	0.00			
Total Other Tax:	170,901.01		12,867.86	0.00	12,867.86	183,768.87			
Ref Tax Ded:	3,347,805.45		269,486.88	0.00	269,486.88	3,617,292.33			
Aft Tax Ded:	1,476,164.10		93,467.56	0.00	93,467.56	1,569,631.66			
Net:	13,945,287.52		1,262,594.95	0.00	1,262,594.95	15,207,882.47			
Employer Liability Totals:		Soc Sec: 639,020.62	48,594.39	0.00	48,594.39	687,615.01	Employee + Employer Soc Sec:	97,188.78	
		Medicare: 309,820.34	28,592.27	0.00	28,592.27	338,412.61	Employee + Employer Med:	57,184.54	
		Omt: 0.00	0.00	0.00	0.00	0.00	Fwt:	253,336.81	
		FLI: 0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	407,710.13	
		SUI: 0.00	0.00	0.00	0.00	0.00			
		SDI: 17,904.56	982.33	0.00	982.33	18,886.89			
		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:	17,904.56		982.33	0.00	982.33	18,886.89			
Fut:	0.00		0.00	0.00	0.00	0.00			
Employer Liability Earning Codes:	5,259,590.57		403,512.98	0.00	403,512.98	5,663,103.55	NOTE: Ytd Totals include ALL Employees		
Total Employer Liabilities:	6,226,336.09		481,681.97	0.00	481,681.97	6,708,018.06	for the Current Payroll Year.		
Total Gross + Employer Liabilities:	28,939,375.86		2,552,193.50	0.00	2,552,193.50	31,491,569.36			

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		7,859.87		0.00		7,859.87
E03	ACTING STATUS		1,407.52		0.00		1,407.52
E05	CLOTHING ALLOWANCE		17,925.00		0.00		17,925.00
E06	DOCKING		1,789.33-		0.00		1,789.33-
E07	LICENSE		8,700.00		0.00		8,700.00
E09	ADJUSTMENT		1,033.60-		0.00		1,033.60-
E10	ON CALL		1,000.00		0.00		1,000.00
E11	COLLEGE CREDITS		4.45		0.00		4.45
E12	SEVERENCE		1,433.50		0.00		1,433.50
E15	TOOL ALLOWANCE		1,240.00		0.00		1,240.00
E18	Sick Payout		257,202.95		0.00		257,202.95
E19	Vacation Payout		87,448.46		0.00		87,448.46
E21	Holiday Payout		25,555.24		0.00		25,555.24
G60	G - GARN LACEY	637.09		0.00		637.09	
G10	G - GARN FRANKLIN	369.41		0.00		369.41	
G10	G - GARN TODORO	118.65		0.00		118.65	
G10	G - GARN PARIS PRATT	102.57		0.00		102.57	
G60	G - SUPPORT - NJ/PA	266.77		0.00		266.77	
G60	G - Support Florida	332.31		0.00		332.31	
G50	G - SUPPORT - NJ	9,069.69		0.00		9,069.69	
G51	G - SUPPORT - NJ	1,745.39		0.00		1,745.39	
G52	G - SUPPORT - NJ	294.46		0.00		294.46	
G53	G - SUPPORT - NJ	100.00		0.00		100.00	
G54	G - SUPPORT - NJ	152.00		0.00		152.00	
HEA	CH 78 COST SHARE	104,310.64		0.00		104,310.64	
HEB	CH 78 COST SHARE BACK ADJUST	560.72-		0.00		560.72-	
IMP	IMPUTED INCOME		10,329.02		0.00		10,329.02
PD1	DCRP - PENSION	5,021.04		0.00		5,021.04	
PD2	DCRP - BACK DEDUCTION	1,404.59		0.00		1,404.59	
PE1	PERS - PENSION	51,657.33		0.00		51,657.33	
PE2	PERS - BACK DEDUCTIONS	842.41		0.00		842.41	
PE4	PERS - CONTRIBUTORY INSURANCE	3,352.82		0.00		3,352.82	
PE9	PERS - LOAN REPAYMENT	23,671.54		0.00		23,671.54	
PF1	PERS - PENSION	79,162.97		0.00		79,162.97	
PF2	PERS - BACK DEDUCTIONS	861.32		0.00		861.32	
PF9	PERS - LOAN REPAYMENT	24,673.33		0.00		24,673.33	
PTA	DEF COMP - NATIONWIDE	2,837.98		0.00		2,837.98	
PTB	DEF COMP - NATIONWIDE ROTH	1,897.32		0.00		1,897.32	

PTF	DEF COMP - COREBRIDGE	15,558.00	0.00	15,558.00
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 - Equitable 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	25.00	0.00	25.00
S10	AFLAC PRE-TAX	2,549.04	0.00	2,549.04
S22	AFLAC GEORGIA POST-TAX	2,205.49	0.00	2,205.49
S81	AFLAC XGRD POST-TAX	138.13	0.00	138.13
S99	AFLAC FSA WAGE WORKS	430.56	0.00	430.56
SCL	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
T01	NJ TAX ADJUSTMENT	107.03	0.00	107.03
UC1	DUES - CWA STAFF	3,898.50	0.00	3,898.50
UC2	DUES - CWA X-GRD	532.50	0.00	532.50
UC3	DUES - CWA SUPERVISORS	2,080.29	0.00	2,080.29
UC4	DUES - CWA PAC	25.00	0.00	25.00
UC5	DUES - CWA PARKING DEDUCTION	527.00	0.00	527.00
UF1	DUES - FIRE 2578	3,675.24	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
Z02	MISC - LOST SWIPE CARD FEE	5.00	0.00	5.00
		362,954.44	417,283.08	0.00
			0.00	362,954.44
				417,283.08

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	403,512.98	0.00	403,512.98
		403,512.98	0.00	403,512.98

Break Down of Employees Paid:
Total Male: 372
Total Female: 213
Total Unknown: 0
Total Employees: 585

There are NO errors or warnings in this Payroll Register.

Final Totals	517 Checks to be Printed 0 Checks Voided since Last Payroll	513 Regular 0 Regular	0 Vacation 0 Vacation	0 Manual 0 Manual	4 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	0 Adjustment 0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
Regular Pay:	1,408,824.42	Gross: 25,204,069.40	1,690,953.05	0.00	1,690,953.05	26,895,022.45	Payroll Direct Deposit:	1,000,623.07	
Overtime Pay:	229,239.04	*Fwt Wages: 21,241,264.88	1,389,969.01	0.00	1,389,969.01	22,631,233.89	Deduction Direct Deposit:	0.00	
Vacation Pay:	0.00	Soc Sec: 687,853.22	44,095.85	0.00	44,095.85	731,949.07	Total Direct Deposit:	1,000,623.07	
Holiday Pay:	0.00	Medicare: 344,605.19	23,066.91	0.00	23,066.91	367,672.10			
Sick Pay:	0.00	Adtl Med Tax: 0.00	0.00	0.00	0.00	0.00			
Special Pay:	519.75	Fwt: 2,392,996.99	153,239.51	0.00	153,239.51	2,546,236.50	Code 98 Exempt Fwt Wages:	42,746.89	
Admin Pay:	0.00	Swt: 1,088,597.55	74,783.83	0.00	74,783.83	1,163,381.38	Code 98 Exempt Swt Wages:	821.67	
Comp Pay:	0.00	Cmt: 0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	Omt: 0.00	0.00	0.00	0.00	0.00			
		FLI: 57,661.55	3,884.96	0.00	3,884.96	61,546.51	*Code 98 Employees are excluded from the Fwt Wages on this Report.		
		SUI: 72,490.91	1,879.32	0.00	1,879.32	74,370.23			
		SDI: 47,632.57	3,209.31	0.00	3,209.31	50,841.88			
		WKDV: 7,750.01	230.53	0.00	230.53	7,980.54			
		HLTH: 0.00	0.00	0.00	0.00	0.00			
Total Other Tax:	185,535.04	9,204.12	0.00	0.00	9,204.12	194,739.16			
Bef Tax Ded:	3,651,032.44	267,703.55	0.00	0.00	267,703.55	3,918,735.99			
Aft Tax Ded:	1,942,992.45	101,035.66	0.00	0.00	101,035.66	2,044,028.11			
Net:	15,497,056.33	1,017,823.62	0.00	0.00	1,017,823.62	16,514,879.95			
Employer Liability Totals:							Employee + Employer Soc Sec:	88,191.70	
	Soc Sec:	687,615.01	44,095.85	0.00	44,095.85	731,710.86	Employee + Employer Med:	46,133.82	
	Medicare:	344,549.50	23,066.91	0.00	23,066.91	367,616.41	Fwt:	153,239.51	
	Omt:	0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	287,565.03	
	FLI:	0.00	0.00	0.00	0.00	0.00			
	SUI:	0.00	0.00	0.00	0.00	0.00			
	SDI:	18,886.89	496.17	0.00	496.17	19,383.06			
	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:	18,886.89	496.17	0.00	0.00	496.17	19,383.06			
	Fut:	0.00	0.00	0.00	0.00	0.00			
Employer Liability Earning Codes:	5,663,103.55	404,231.20	0.00	0.00	404,231.20	6,067,334.75	NOTE: Ytd Totals include ALL Employees		
Total Employer Liabilities:	6,714,154.95	471,890.13	0.00	0.00	471,890.13	7,186,045.08	for the Current Payroll Year.		
Total Gross + Employer Liabilities:	31,918,224.35	2,162,843.18	0.00	0.00	2,162,843.18	34,081,067.53			

Employer Liability Totals:

Soc Sec:	687,615.01	44,095.85	0.00	0.00	44,095.85	731,710.86			
Medicare:	344,549.50	23,066.91	0.00	0.00	23,066.91	367,616.41			
Omt:	0.00	0.00	0.00	0.00	0.00	0.00			
FLI:	0.00	0.00	0.00	0.00	0.00	0.00			
SUI:	0.00	0.00	0.00	0.00	0.00	0.00			
SDI:	18,886.89	496.17	0.00	0.00	496.17	19,383.06			
WKDV:	0.00	0.00	0.00	0.00	0.00	0.00			
HLTH:	0.00	0.00	0.00	0.00	0.00	0.00			
Total Other Tax:	18,886.89	496.17	0.00	0.00	496.17	19,383.06			
Fwt:	0.00	0.00	0.00	0.00	0.00	0.00			
Employer Liability Earning Codes:	5,663,103.55	404,231.20	0.00	0.00	404,231.20	6,067,334.75			
Total Employer Liabilities:	6,714,154.95	471,890.13	0.00	0.00	471,890.13	7,186,045.08			
Total Gross + Employer Liabilities:	31,918,224.35	2,162,843.18	0.00	0.00	2,162,843.18	34,081,067.53			

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		7,859.87	0.00			7,859.87
E03	ACTING STATUS		1,429.56	0.00			1,429.56
E05	CLOTHING ALLOWANCE		43.34	0.00			43.34
E06	DOCKING		3,058.57	0.00			3,058.57
E07	LICENSE		2,550.00	0.00			2,550.00
E09	ADJUSTMENT		4,525.14	0.00			4,525.14
E10	ON CALL		1,000.00	0.00			1,000.00
E11	COLLEGE CREDITS		254.17	0.00			254.17
E13	SUSPENSION		303.00	0.00			303.00
E14	AUTO ALLOWANCE		525.00	0.00			525.00
E17	Overtime \$		385.00	0.00			385.00
E18	Sick Payout		23,616.80	0.00			23,616.80
E19	Vacation Payout		11,431.50	0.00			11,431.50
E20	Comp Payout		91.98	0.00			91.98
E21	Holiday Payout		2,105.73	0.00			2,105.73
G10	G - GARN FRANKLIN	361.05		0.00		361.05	
G10	G - GARN TODORO	95.56		0.00		95.56	
G10	G - GARN PARIS PRATT	97.75		0.00		97.75	
G10	G - SUPPORT - NJ/PA	266.77		0.00		266.77	
G00	G - Support Florida	332.31		0.00		332.31	
G50	G - SUPPORT - NJ	8,890.69		0.00		8,890.69	
G51	G - SUPPORT - NJ	1,425.39		0.00		1,425.39	
G52	G - SUPPORT - NJ	294.46		0.00		294.46	
G53	G - SUPPORT - NJ	100.00		0.00		100.00	
G54	G - SUPPORT - NJ	152.00		0.00		152.00	
HEA	CH 78 COST SHARE	104,166.25		0.00		104,166.25	
HEB	CH 78 COST SHARE BACK ADJUST	238.40		0.00		238.40	
IMP	IMPUTED INCOME		9,466.40	0.00			9,466.40
P01	DCRP - PENSION	2,995.73		0.00		2,995.73	
P02	DCRP - BACK DEDUCTION	885.36		0.00		885.36	
PE1	PERS - PENSION	51,104.21		0.00		51,104.21	
PE2	PERS - BACK DEDUCTIONS	732.11		0.00		732.11	
PE3	PERS - ARREARS	569.23		0.00		569.23	
PE4	PERS - CONTRIBUTORY INSURANCE	3,315.95		0.00		3,315.95	
PE5	PERS - INSURANCE ARREARS	24.76		0.00		24.76	
PE9	PERS - LOAN REPAYMENT	22,694.43		0.00		22,694.43	
PF1	PFRS - PENSION	80,038.75		0.00		80,038.75	
PF2	PFRS - BACK DEDUCTIONS	861.32		0.00		861.32	

PF3	PFRS - ARREARS	1,739.97	0.00	1,739.97
PF9	PFRS - LOAN REPAYMENT	25,117.91	0.00	25,117.91
PTA	DEF COMP - NATIONWIDE	2,837.98	0.00	2,837.98
PTB	DEF COMP - NATIONWIDE ROTH	1,897.32	0.00	1,897.32
PTF	DEF COMP - COREBRIDGE	15,458.00	0.00	15,458.00
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 - Equitable 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	25.00	0.00	25.00
S10	AFLAC PRE-TAX	2,543.16	0.00	2,543.16
S22	AFLAC GEORGIA POST-TAX	2,189.78	0.00	2,189.78
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	2,570.02	0.00	2,570.02
SF1	SUPP - FIRE INSURANCE	5,786.46	0.00	5,786.46
T01	NJ TAX ADJUSTMENT	52.35	0.00	52.35
UC1	DUES - CWA STAFF	3,900.41	0.00	3,900.41
UC2	DUES - CWA X-GRD	7.50	0.00	7.50
UC3	DUES - CWA SUPERVISORS	2,080.29	0.00	2,080.29
UC4	DUES - CWA PAC	25.00	0.00	25.00
UC5	DUES - CWA PARKING DEDUCTION	527.00	0.00	527.00
UF1	DUES - FIRE 2578	3,675.24	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	53.00	0.00	53.00
		368,739.21	61,836.24	0.00
			0.00	368,739.21
				61,836.24

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	404,231.20	0.00	404,231.20
		404,231.20	0.00	404,231.20

Break Down of Employees Paid:
 Total Male: 337
 Total Female: 180
 Total unknown: 0
 Total Employees: 517

Ordinances

1st

Reading

MBS:dh
08-11-26

**ORDINANCE AMENDING ORDINANCE MC-5632 VACATING THE PUBLIC RIGHT
AND RELEASING AND EXTINGUISHING THE PUBLIC RIGHT IN A PORTION OF
JEFFERSON STREET, EAST OF SIXTH**

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

WHEREAS on May 12, 2026 City Council adopted Ordinance MC-5632 entitled, "An Ordinance Vacating the Public Right and Releasing and Extinguishing the Public Right in a Portion of Jefferson Street East of Sixth"; and

WHEREAS, it is necessary to amend Ordinance MC-5632 to replace Schedule A with Corrected Schedule A to accurately describe the portion of Jefferson Street that is being vacated as set forth on the attached maps; and

WHEREAS, City Council finds that it is in the best interest of the public to amend MC-5632 by replacing Schedule A with the Corrected Schedule A; now, therefore

BE IT ORDAINED by the City Council of the City of Camden that Ordinance MC-5632 is hereby amended to delete Schedule A and insert Corrected Schedule A attached hereto.

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

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

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

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

SECTION 5. The Municipal Clerk shall, within sixty (60) days after this ordinance becomes effective, file a certified copy of this ordinance, together with a copy of the proof of publication, in the Office of the Camden County Clerk/Register of Deeds with instructions that the certified copy of this ordinance be recorded and properly indexed in the street vacation book.

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

Date of Introduction: August 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

**CORRECTED
SCHEDULE A**

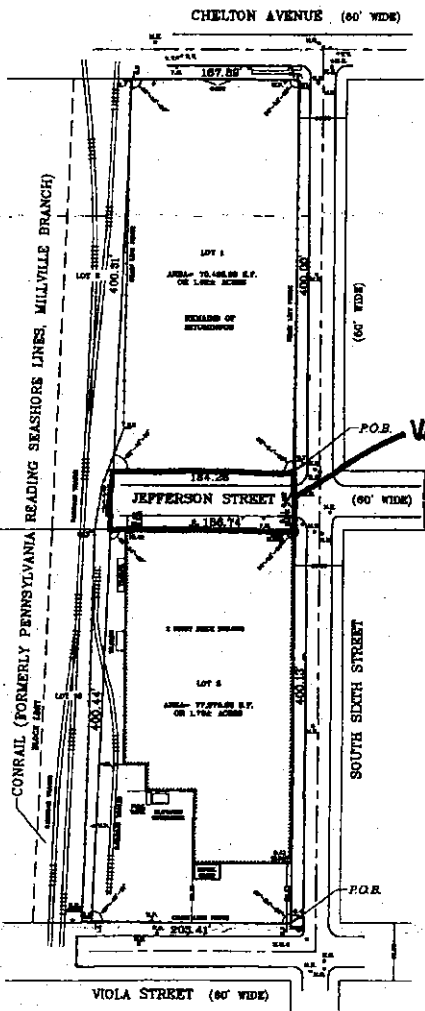
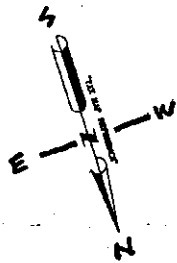
BEGINNING at a point on the Southeasterly corner of the intersection of Sixth Street with Jefferson Street;

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

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

Thence South to the Southerly side of Jefferson Street;

Thence, West along Jefferson Street to the point and places of beginning (as further illustrated on the survey and tax maps attached hereto).



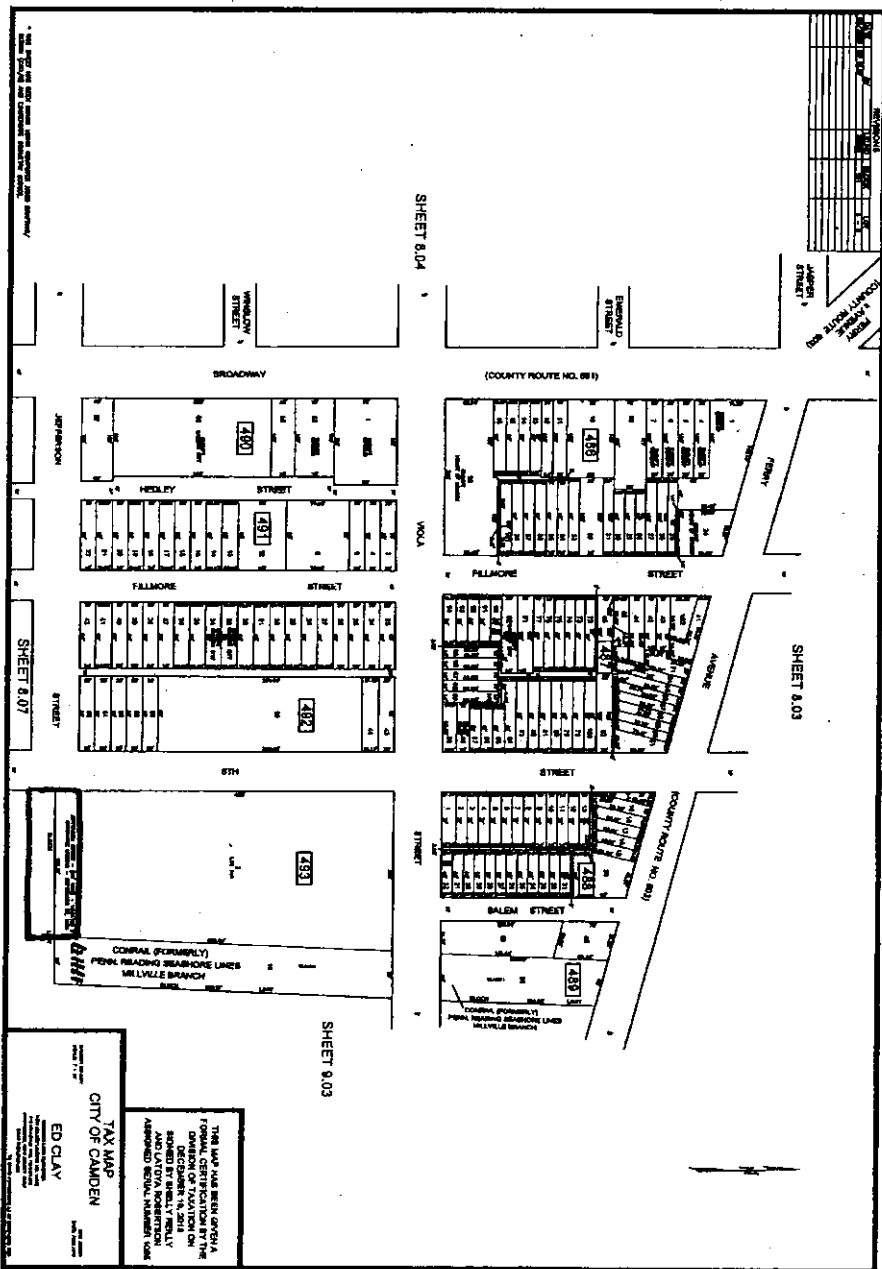
CERTIFIED TO:
LIXIE PROPERTIES, LLC
SUNNY VILLE
REPUBLIC FIRST BANK 4750 MONROE
BLVD, ST. LOUIS, MO 63108
AS THEIR BUYER MAY APPEAR

BRUCE A. EWING
Surveyor
No. 12345

42876 *[Signature]*

NOTES:
1. BEING THE SAME AS LOT 1 IN MAP NO. 100-1-100
2. BEING THE SAME AS LOT 2 IN MAP NO. 100-1-100
3. BEING THE SAME AS LOT 3 IN MAP NO. 100-1-100
4. BEING THE SAME AS LOT 4 IN MAP NO. 100-1-100

SURVEY OF PREMISES
SOUTH AND JEFFERSON STREETS
SITUATED IN
CITY OF CAMDEN
COUNTY OF CAMDEN, NEW JERSEY
DATE: FEB. 1, 2018
BY: **BRUCE A. EWING**
Surveyor
No. 12345

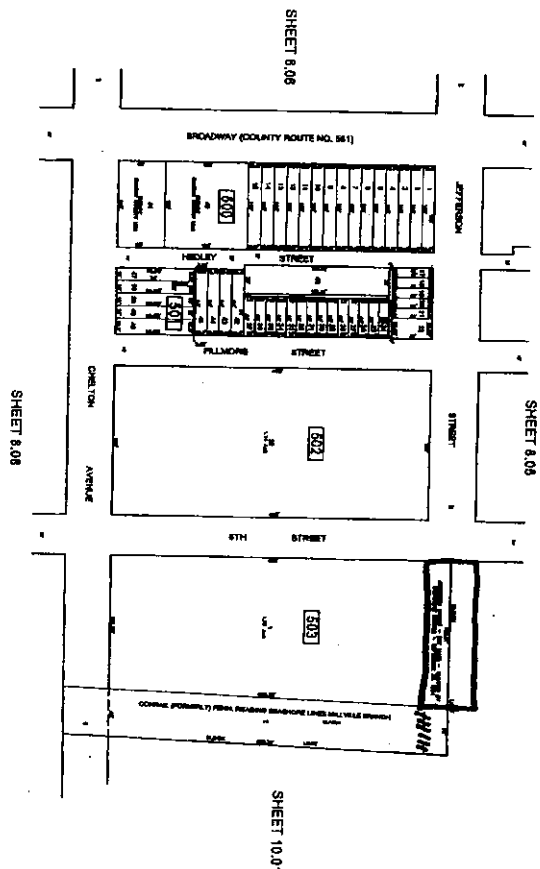


8.05

8.05

101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200
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8.07



THE MAP HAS BEEN GIVEN A
FORMAL IDENTIFICATION BY THE
DIVISION OF TAXATION ON
DECEMBER 19, 2015
DONOR BY BRITLY KELLY
AND LATOYA ROBERTSON
ASSIGNED SERIAL NUMBER 1000

TAX MAP
CITY OF CAMDEN

ED CLAY

8.07



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

TO: City Council
FROM: Department of Administration

ORDINANCE AMENDING ORDINANCE MC-5632 VACATING THE PUBLIC RIGHT AND RELEASING AND EXTINGUISHING THE PUBLIC RIGHT IN A PORTION OF JEFFERSON STREET, EAST OF SIXTH

Point of Contact:	Name	Department-Division-Bureau	Phone	Email
	Michelle Banks-Spearman	Law	X 7170	

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

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

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

EXECUTIVE SUMMARY

TITLE: ORDINANCE RESCINDING MC-5632 VACATING THE PUBLIC RIGHT AND RELEASING AND EXTINGUISHING THE PUBLIC RIGHT IN A PORTION OF JEFFERSON STREET, EAST OF SIXTH

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

- Lieze Properties, LLC is the owner of 1930 S. 6th Street, Block 503, Lot 1 and Block 493, Lot 3.
- On September 27, 1984, the Camden City Council adopted Ordinance MC2062 vacating the public right in a portion of Jefferson Street, East of Sixth Street to permit the joining of the fences of the owned properties.
- The street vacation shows on the City's tax map, but was never recorded with Camden County Clerk's Office or published.
- The current owner of the adjacent properties, Lieze Properties, LLC, has requested that the City vacate the public right in a portion of Jefferson Street, East of Sixth Street .
- On May 12, 2026, City Council adopted Ordinance MC-5632 entitled, "An Ordinance Vacating the Public Right and Releasing and Extinguishing the Public Right in a Portion of Jefferson Street East of Sixth.
- It is necessary to amend Ordinance MC-5632 to correct Schedule A to accurately describe the portion of Jefferson Street that is being vacated as set forth on the attached map.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

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

Name

Phone/Email

SCHEDULE A

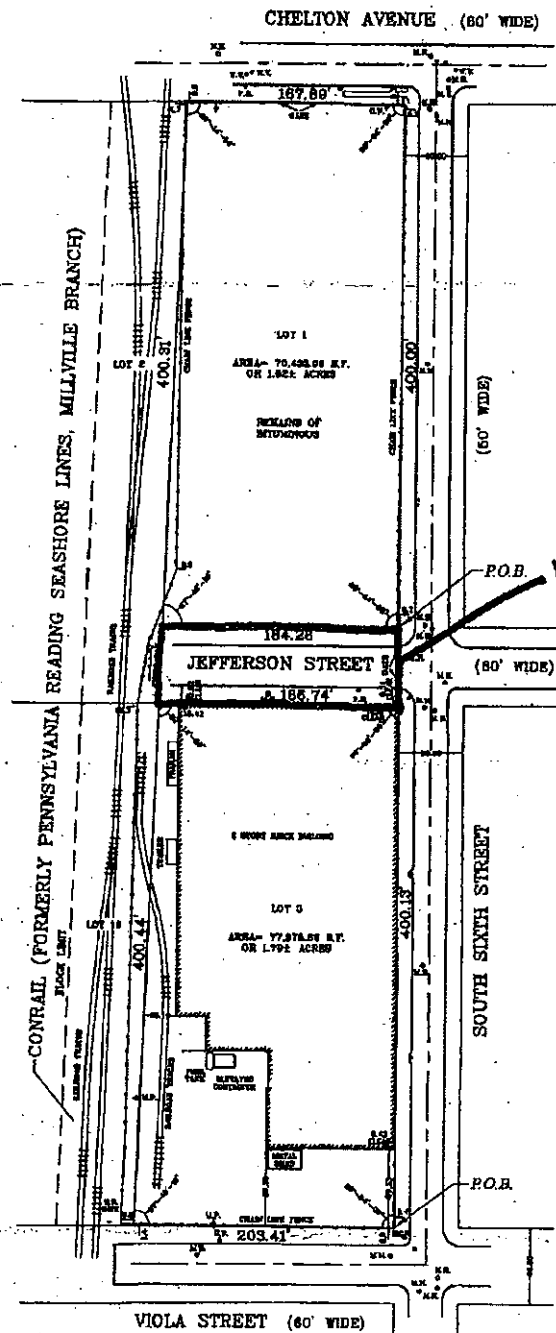
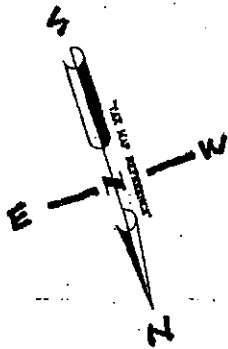
BEGINNING at a point on the Southeastly corner of the intersection of Sixth Street with Jefferson Street;

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

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

Thence South to the Southerly side of Jefferson Street;

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



VACATION OF
JEFFERSON
AS PER
"Schedule A"

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

THIS SURVEY IS MADE FOR THE PURPOSE OF
SHOWING THE LOCATION OF THE VACATION OF
JEFFERSON STREET AS PER "Schedule A"

AUGUST 25, 2018

BRUCE A. EWING
LAND SURVEYOR

42276 *[Signature]*

NOTES:
LOT 1 IS KNOWN AS LOT 1 IN BLOCK 540 AND LOT 2 IN
BLOCK 462 ON THE CITY OF CAMDEN TAX MAPS.
REVISED 4/4/20 (UPDATED SURVEY)

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

DATE: 8/25/18 SCALE: 1"=50'

EWING ASSOCIATES
LAND SURVEYORS
PO BOX 100, DELAWARE, NJ 08041
PHONE: (609) 411-1011

FERRY
 AVENUE
 COUNTY ROUTE 603
 JACOBSON
 STREET

SHEET 8.04

SHEET 8.03

SHEET 9.03

- Will show that both steam (plus computer aided drilling) devices (CUD) and concentric drilling (CDD).

SHEET 8.07

[illegible]

DB:yrh
08-11-26

**ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF
CAMDEN AND THE CAMDEN SPECIAL SERVICES DISTRICT, INC.**

WHEREAS, the City of Camden is the owner of the premises described as SS Wright Avenue 10 to 11th Street (DPW Bldg., also known as 101 Newton Avenue), Block 1451 Lot 7, Camden, New Jersey; and

WHEREAS, the City of Camden desires to enter into lease agreement with Camden Special Services District, Inc. "CSSD" for the consideration of One Thousand Four Hundred Dollars (\$1500.00) per month; 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; and

WHEREAS, the City of Camden wishes to lease the portion known as the old Fleet Management garage to "CSSD" for their office space and equipment storage; and

WHEREAS, the City believes it's in its best interest to lease to Tenant "CSSD" who is working in conjunction with the City of Camden to keep our streets clean; and

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

SECTION 1. The proper officers of the City of Camden are hereby authorized to lease a portion known as the old Fleet Management garage which is part of SS Wright Avenue 10 to 11th Street (also known as 101 Newton Avenue), Block 1451, Lot 7 for the term of two (2) year with the possibility of two (1) one-year options to renew.

SECTION 2. The section of the building will be used as Office space for CSSD and storage to secure equipment.

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

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

SECTION 5. The Camden Special Services District, Inc. shall defend, indemnify and hold harmless the City of Camden, 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 City's acts or omissions in connections with this agreement.

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

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

Date of Introduction: August 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

DB:yrh
08-11-26

0-3

**ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN
THE CITY OF CAMDEN AND PSE&G**

WHEREAS, the City of Camden is the owner of the premises described as Block 237, Lots 62, 64, 69, 76-80, 82, 84 & 117, Camden, New Jersey; and

WHEREAS, the City of Camden desires to enter into lease agreement with PSE&G for the consideration of One Thousand Dollars (\$1000.00) per month; 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; and

WHEREAS, the City of Camden wishes to lease the above lots for purpose of staging equipment and materials. The City believes it's in its best interest to lease to tenant PSE&G who is working in conjunction with the City of Camden on the Locust Street project; and

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

SECTION 1. The proper officers of the City of Camden are hereby authorized to lease the vacant lots for the term of one (1) year dating from January 2027 to January 2028.

SECTION 2. The lots will be used as staging space and to secure equipment.

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

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

SECTION 5. PSE&G, shall defend, indemnify and hold harmless the City of Camden, 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 City's acts or omissions in connections with this agreement.

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

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

Date of Introduction: August 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

DB:dh
08-11-26

0-4

**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, Kylene Cruz, 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 2889 Cushing Road; and

WHEREAS, William H. Davis, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 243 S. 27th Street; and

WHEREAS, Magali Abreu, 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 1 Fairview Court; and

WHEREAS, Cora Oglesby, 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 1241 Liberty Street; and

WHEREAS, Nathaniel Gee, upon providing the appropriate proof that he 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 his home at 1045 Princess Avenue; and

WHEREAS, Pamela Underdue, 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 1048 Beideman Avenue; now, therefore

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

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

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

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

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

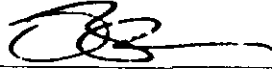
SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

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

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

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@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	Y		7/16/26	

Approved by:
Business Administrator

Signature

Date

Attachments:

1. Disabled Parking Approvals Submission – August 11, 2026 Council Meeting

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

Prepared by: Angela M. Watkins

(856) 757-7139/ anjohnst@camdennj.gov

Name

Phone/Email



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

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE
1. Kylene Cruz	2889 Cushing Rd	120.00	P3160499	TYPE 1
2. William H. Davis	243 S 27th St	120.00	P2918559	TYPE 1
3. Magali Abreu	1 Fairview Ct	120.00	P3121542	TYPE 1
4. Cora Oglesby	1241 Liberty St	120.00	P3115081	TYPE 1
5. Nathaniel Gee	1045 Princess Ave	145.00	3471HN	TYPE 2
6. Pamela Underdue	1048 Beideman Ave	145.00	6921HK	TYPE 2

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:

1. Enda Bey-Thomas	1330 Sheridan St
2. Norma Torres	565 Raritan St
3. John Chappell	3001 Clinton St
4. Odelia Irizarry	423 Raritan St
5. Jose Martinez	1153 Bergen Ave
6. Marilyn Mont-Jones	2042 Berwick St
7. Javier Roman	1236 Lakeshore Dr
8. Viola Smart	607 Raritan St
9. Edwin Soto	1108 Beideman Ave
10. Annie Bell Austin	1915 Park Blvd
11. Theopolis Briddell	1947 Park Blvd
12. Wanda Briscoe	2938 Clinton St
13. Catherine Brown	2871 Harrison Ave
14. Carrie Ferby	1596 Park Blvd
15. Juanita Jackson	349 Chestnut St
16. Marizet Velez	1283 Lakeshore Dr
17. resident	243 Wilmot 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.

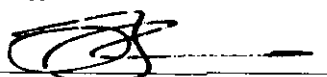
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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: August 11, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 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@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	Y		07/16/26	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Disabled Parking Removals Submission August 11, 2026 Council Meeting

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

Prepared by: Angela M. Watkins

(856) 757-7139/ anjohnst@camdennj.gov

Name

Phone/Email



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

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1.Enda Bey-Thomas	1330 Sheridan St	no response to correspondence
2. Norma Torres	565 Raritan St	no response to correspondence
3. John Chappell	3001 Clinton St	no response to correspondence
4. Osdelia Irizarry	423 Raritan St	no response to correspondence
5. Jose Martinez	1153 Bergen Ave	no response to correspondence
6. Marilyn Mont-Jones	2042 Berwick St	no response to correspondence
7. Javier Roman	1236 Lakeshore Dr	no response to correspondence
8. Viola Smart	607 Raritan St	no response to correspondence
9. Edwin Soto	1108 Beideman Ave	no response to correspondence
10. Annie Bell Austin	1915 Park Blvd	no response to correspondence
11. Theopolis Briddell	1947 Park Blvd	no response to correspondence
12. Wanda Briscoe	2938 Clinton St	no response to correspondence
13. Catherine Brown	2871 Harrison Ave	no response to correspondence
14. Carrie Ferby	1596 Park Blvd	no response to correspondence
15. Juanita Jackson	349 Chestnut St	no response to correspondence
16. Marizet Velez	1283 Lakeshore Dr	no response to correspondence
17. resident	243 Wilmot St	no response to correspondence

Ordinances

2nd

Reading

DB:yrh
7-14-26

0-1

**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

YRH:dh
07-14-26

0-2

**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

**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.

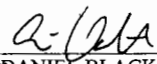
SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

AV:dh
07-14-26

0-4

**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:

<u>Name of Street</u>	<u>Direction</u>	<u>Limits</u>
S 7 th Street & Walnut Street	Intersection	
S 7 th Street & Spruce Street	Intersection	

TWO-WAY STOP SIGN:

<u>Name of Street</u>	<u>Direction</u>	<u>Limits</u>
S 7 th 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

MBS:dh
07-14-26

0-5

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

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

0-6

**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

DB:dh
07-14-26

0-7

**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

0-8

**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 both North 27th Street and Cambridge 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 any portion of the Camden City Code not herein amended and supplemented shall remain in full force and effect.

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

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

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

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

Date of Introduction: July 20, 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

**HONORING KATELYNN GARDEN FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026
RUTGERS UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM**

WHEREAS, the Camden City Council proudly recognizes individuals who demonstrate exceptional dedication, academic excellence, and meaningful public service to the residents of the City of Camden; and

WHEREAS, KateLynn Garden was selected as one of only six interns to serve as a member of the 2026 cohort of the Rutgers University-Camden Chancellor's Mayoral Internship Program, a distinction awarded to students who exhibit strong commitment to civic engagement, leadership, and public-sector innovation; and

WHEREAS, KateLynn holds degrees from Camden County College's Honors Program, where she remains on the Permanent President's List, and from Rutgers University-Camden, where she earned a Bachelor's degree in English with a minor in Philosophy, graduating with high academic achievement and receiving the prestigious John C. Wentz Memorial Prize; and

WHEREAS, during her internship, KateLynn was assigned to the Office of the City Clerk and Camden City Council, where she demonstrated remarkable professionalism, initiative, and leadership, contributing meaningfully to the daily operations of the legislative branch; and

WHEREAS, KateLynn, alongside fellow intern Mr. Damian Irizarry, successfully spearheaded a special project assigned by the Council President, in which they jointly designed and developed an innovative civic engagement initiative titled TEAM: Teaching, Empowerment, and Mentorship; and

WHEREAS, the TEAM program was created specifically for juniors and seniors enrolled in Camden City high schools, offering students meaningful opportunities to earn community service hours while gaining hands-on experience with local government, public policy, civic processes, and municipal operations; and

WHEREAS, through TEAM, KateLynn and Damian built a valuable mentorship model that empowers Camden's youth, strengthens civic literacy, encourages active participation, and cultivates future community leaders by providing direct exposure to the legislative and administrative functions of the City; and

WHEREAS, KateLynn also designed a broader comprehensive civic education program tailored for Camden residents of all ages, aligning her deep passions for education, outreach, and community empowerment with the City's mission to expand civic awareness and engagement; and

WHEREAS, through her work, KateLynn took immense pride in mentoring Camden's younger generation, encouraging their civic agency, expanding their understanding of local government, and fostering pathways for long-term community involvement and leadership; and

WHEREAS, KateLynn's contributions have strengthened the City's commitment to transparency, accessibility, and public engagement, leaving a positive and lasting impact on City Council operations, the Office of the City Clerk, and the residents we serve; and

WHEREAS, the Camden City Council commends KateLynn Garden for her service, professionalism, and dedication, and extends sincere appreciation for the energy, creativity, and excellence she brought to her internship role throughout the 2026 program year; now therefore

BE IT RESOLVED, that the City Council of the city of Camden formally recognizes and honors KateLynn Garden for her exemplary achievements, leadership, and contributions to the City of Camden; and

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

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: JULY 28, 2026

Council Meeting Date: August 11, 2026

FROM: Councilperson

☒ Angel Fuentes, President

☐ Jannette Ramos, 4th Ward

☐ Arthur Barclay, Vice President, 1st Ward

☐ Sheila Davis, At-Large

☐ Chris Collins, 2nd Ward

☐ Nohemi G. Soria-Perez, At-Large

☐ Falio Leyba-Martinez, 3rd Ward

Action Requested:

**HONORING KATELYNN GARDEN FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026
RUTGERS UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM**

****Please attach any supporting documents

Angel Fuentes / nfb

Signature of Councilperson

07/28/26

Date

**HONORING MR. DAMIAN IRIZARRY FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026
COLUMBIA UNIVERSITY-INTERNSHIP PROGRAM**

WHEREAS, the Camden City Council proudly recognizes individuals who demonstrate exceptional civic commitment, academic excellence, and meaningful service to the residents of the City of Camden; and

WHEREAS, Mr. Damian Irizarry, a proud son of the City of Camden, is a graduate of Dr. Charles E. Brimm Medical Arts High School and now attends Columbia University in the City of New York, where he is currently double majoring in Political Science and Sociology with a minor in African and African American Diaspora Studies; and

WHEREAS, Damian was selected to serve as a member of the 2026 cohort of the Columbia University Internship Program, a program that identifies exceptional students with strong dedication to public service, leadership, and civic engagement; and

WHEREAS, in addition to his academic pursuits, Damian has devoted significant time to supporting Camden's youth through his work as an Assistant Cheerleading Coach and as a Mentor/Tutor for college access, roles in which he promotes academic excellence, encourages personal development, and fosters a sense of community and belonging among students; and

WHEREAS, Damian's commitment to social justice, equity, and community empowerment fuels his long-term aspiration to return to the City of Camden upon graduation and ultimately serve as Mayor of the great and wonderful City of Camden, continuing the cycle of leadership and service that shaped his own life; and

WHEREAS, during his internship assignment with the Office of the City Clerk and Camden City Council, Damian demonstrated outstanding professionalism, reliability, and initiative, contributing significantly to Council operations and supporting key legislative functions; and

WHEREAS, Damian, alongside fellow intern KateLynn Garden, successfully spearheaded a special project assigned by the Council President, in which they jointly developed an impactful civic engagement initiative titled TEAM: Teaching, Empowerment, and Mentorship; and

WHEREAS, the TEAM program was designed for juniors and seniors enrolled in Camden City high schools who seek civic engagement opportunities or community service hours, providing these students with hands-on exposure to municipal government, legislative processes, civic responsibility, and opportunities for leadership development; and

WHEREAS, through TEAM, Damian played a vital role in empowering Camden's youth, elevating their civic agency, and opening doors for long-term engagement in government and public service, thereby strengthening the City's commitment to cultivating future leaders; and

WHEREAS, Damian's service has helped enhance transparency, accessibility, and community participation within City Council, leaving a meaningful and lasting impact on the City of Camden's youth and government operations; now therefore

BE IT RESOLVED, that the City Council of the city of Camden formally recognizes and honors Mr. Damian Irizarry for his exceptional academic achievements, leadership, and dedicated service to the residents of the City of Camden, and that this Resolution be presented to him as a symbol of the Council's deep appreciation and admiration for his contributions, his steadfast commitment to civic engagement, and his promising future as a leader within the great City of Camden; and

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

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: JULY 28, 2026

Council Meeting Date: August 11, 2026

FROM: Councilperson

☒ Angel Fuentes, President

☐ Jannette Ramos, 4th Ward

☐ Arthur Barclay, Vice President, 1st Ward

☐ Sheila Davis, At-Large

☐ Chris Collins, 2nd Ward

☐ Nohemi G. Soria-Perez, At-Large

☐ Falio Leyba-Martinez, 3rd Ward

Action Requested:

**HONORING MR. DAMIAN IRIZARRY FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026
COLUMBIA UNIVERSITY-INTERNSHIP PROGRAM**

****Please attach any supporting documents

Angel Fuentes / nfb

Signature of Councilperson

07/28/26

Date

**HONORING SAMANTHA VEGA FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026
RUTGERS UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM**

WHEREAS, the Camden City Council proudly recognizes individuals who demonstrate exceptional academic achievement, professional dedication, and meaningful contributions to the City of Camden; and

Whereas, Samantha Vega was selected as one of six interns to serve as a member of the 2026 cohort of the Rutgers University-Camden Chancellor's Mayoral Internship Program, a prestigious program designed to cultivate emerging leaders committed to public service, civic engagement, and equitable community development; and

Whereas, Samantha currently serves as the Urban Enterprise Zone Intern within the Division of Planning and Development, where she has displayed diligence, creativity, and a strong commitment to understanding the complex systems that support business growth and economic opportunity in Camden; and

Whereas, Samantha is a third-year Ph.D. student in the Prevention Science program at Rutgers-Camden and originally from Los Angeles, California. Throughout her academic and professional journey, she has demonstrated a deep interest in integrating public health, research, community empowerment, and government action to improve the quality of life in underserved communities; and

Whereas, during her time at Camden City Hall, Samantha has cherished the opportunity to learn firsthand how local government works to address economic disparities, support small businesses, and expand opportunities for historically marginalized residents. She approached this internship as a chance to apply her research expertise while gaining crucial hands-on experience in municipal operations and administrative procedures; and

Whereas, Samantha has contributed significantly to Camden's ongoing efforts to develop more equitable business environments by applying her skills in public health research, data analysis, and bilingual community engagement—bringing a thoughtful, inclusive, and research-informed perspective to the UEZ program and its goals; and

Whereas, Samantha remains committed to a long-term career dedicated to bridging public health, government, and community development, with the aim of strengthening systems, expanding access, and enhancing overall quality of life for Camden residents; and

Whereas, in addition to her professional and academic pursuits, Samantha enjoys reading, traveling, and karaoke, demonstrating a spirit of balance, curiosity, and enthusiasm that she brings to both her work and her personal life; and

Whereas, the Camden City Council deeply appreciates Samantha Vega's dedication, professionalism, and thoughtful contributions during her internship, and recognizes the meaningful impact her efforts have had on the Division of Planning and Development and on the City's mission to advance equity and opportunity; now therefore

BE IT RESOLVED, that the City Council of the city of Camden formally recognizes and honors Samantha Vega for her exemplary achievements, leadership, and contributions to the City of Camden; and

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

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: JULY 29, 2026

Council Meeting Date: August 11, 2026

FROM: Councilperson

☒ Angel Fuentes, President

☐ Jannette Ramos, 4th Ward

☐ Arthur Barclay, Vice President, 1st Ward

☐ Sheila Davis, At-Large

☐ Chris Collins, 2nd Ward

☐ Nohemi G. Soria-Perez, At-Large

☐ Falio Leyba-Martinez, 3rd Ward

Action Requested:

**HONORING SAMANTHA VEGA FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026
RUTGERS UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM**

****Please attach any supporting documents

Angel Fuentes / nfb

Signature of Councilperson

07/29/26

Date

R-4

HONORING RABIYATU SOW FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026 RUTGERS UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM

WHEREAS, the Camden City Council proudly recognizes individuals who demonstrate outstanding academic achievement, leadership, and meaningful service to the residents of the City of Camden; and

Whereas, RabiYatu Sow was selected as one of six distinguished interns to serve as a member of the 2026 cohort of the Rutgers University-Camden Chancellor's Mayoral Internship Program, a prestigious initiative that cultivates civic-minded scholars committed to public service, community advancement, and government innovation; and

Whereas, RabiYatu is currently a graduate student at Rutgers University-Camden, pursuing a Master of Public Administration with a concentration in Community Development & Policy, demonstrating a strong commitment to advancing equitable public systems and strengthening communities through research, governance, and policy; and

Whereas, RabiYatu earned her bachelor's degrees in Criminal Justice and Global Studies, along with a minor in Legal Studies, from Rutgers-Camden, further establishing a broad and interdisciplinary academic foundation rooted in justice, international affairs, and civic responsibility; and

Whereas, prior to her internship with the City of Camden Department of Law, RabiYatu worked at the Rutgers Law School Clinical Programs, where she served as a Legal Assistant supporting the operations of the law clinic, gaining valuable experience in legal procedures, client support, case management, and community-centered advocacy; and

Whereas, RabiYatu has demonstrated exceptional leadership through her service as President of the Rutgers University-Camden NAACP chapter, where she led community service projects, voter engagement initiatives, and on-campus advocacy efforts aimed at expanding civic participation, promoting equity, and supporting student empowerment; and

Whereas, continuing her steadfast commitment to civic engagement, RabiYatu will serve as Co-Chair of the Youth Works Committee with the Camden County East NAACP Branch, helping to further youth advocacy, leadership development, and community service opportunities throughout Camden County; and

Whereas, RabiYatu also served as a University Executive Senator, representing Rutgers-Camden in the Rutgers University Senate, where she advocated for student interests through shared governance, university-wide policy discussions, and initiatives aimed at improving the campus experience for the Camden community; and

Whereas, during her internship with the City of Camden Department of Law, RabiYatu supported the City's legal team through legal research, ordinance review, case preparation, and administrative project support, making significant contributions to the efficiency and effectiveness of municipal government operations; and

Whereas, Rabiya tu has used her expertise in public administration, legal studies, community advocacy, research, and policy development to meaningfully assist the Department of Law, reflecting her commitment to ethical governance, public service, and equitable solutions for Camden residents; and

Whereas, following the completion of her Master's degree, Rabiya tu intends to attend law school and pursue a career in public interest and international law, continuing her dedication to public policy, community empowerment, international affairs, and justice-centered service; and

Whereas, the Camden City Council deeply appreciates Rabiya tu Sow's professionalism, leadership, and passion for community development throughout her internship, and recognizes the positive and lasting impact of her contributions on both the Department of Law and the residents of the City of Camden; now therefore

BE IT RESOLVED, that the City Council of the city of Camden formally recognizes and honors Rabiya tu Sow for her exemplary achievements, leadership, and contributions to the City of Camden; and

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

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: JULY 31, 2026

Council Meeting Date: August 11, 2026

FROM: Councilperson

☒ Angel Fuentes, President

☐ Jannette Ramos, 4th Ward

☐ Arthur Barclay, Vice President, 1st Ward

☐ Sheila Davis, At-Large

☐ Chris Collins, 2nd Ward

☐ Nohemi G. Soria-Perez, At-Large

☐ Falio Leyba-Martinez, 3rd Ward

Action Requested:

**HONORING RABIYATU SOW FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026 RUTGERS
UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM**

****Please attach any supporting documents

Angel Fuentes / nfb

Signature of Councilperson

07/31/26

Date

R-5

ALL COUNCIL
08-11-26

RESOLUTION HONORING THE LIFE AND LEGACY OF THELMA MAE GILES

WHEREAS, Thelma Mae Giles was born on February 6, 1926, to the late Charles Anderson and Gladys Davis, and on July 16, 2026, she was lovingly called home to be with her Lord and Savior while surrounded by her devoted family; and

WHEREAS, we give glory to God for the extraordinary life and enduring legacy of Thelma Mae Giles, who graced her family, church, and community for 100 blessed years; and

WHEREAS, a proud Camden native and product of the Camden City School System, Mrs. Giles faithfully served as an employee of Campbell Soup Company for 26 years and guided the Giles Family headquarters on Mt. Vernon Street for over five decades; and

WHEREAS, Thelma Mae Giles, affectionately known as Mom Giles, was the revered matriarch of six generations. She met the love of her life, Alfred Giles (deceased), and together they were blessed with nine children, nurturing each one with strength, devotion, and a special relationship unique to their bond; and

WHEREAS, Mom Giles set a foundation of faith by ensuring her family attended church each Sunday—instilling discipline, values, and joy. She shared unforgettable outings with her children, including trips to the Uptown Theatre in Philadelphia to see legendary performers such as James Brown, the Temptations, and the Four Tops; and

WHEREAS, Mrs. Giles was a dedicated member of St. Augustine Episcopal Church, faithfully serving in the Altar Guild. Upon its closing, she continued her spiritual commitment as a member of St. Bartholomew Episcopal Church on Kaighn Avenue in Camden; and

WHEREAS, throughout her life, Mom Giles remained active and vibrant. She enjoyed roller skating, basketball, dancing, and later became an enthusiastic participant in the 50-50 Club. Her hobbies included sewing, needlepoint, ceramics, painting, playing cards, bowling, attending plays, and traveling; and

WHEREAS, Mrs. Giles cherished her independence driving to wherever she pleased, especially the Gallery. Despite suggestions to carry a cellphone, she proudly declared, "I don't need no phone! If you can't find me, you know I'm at the Gallery!"; and

WHEREAS, Ms. Thelma found enjoyment in shopping, fashion, and getting her hair done by her late sister Dottie. She favored stores such as Macy's, JCPenney, JDR, and DSW never wearing sneakers and loved window shopping in Atlantic City after reaching her personal \$10 casino limit; and

WHEREAS, Mom Giles followed cherished routines: watching the news on Channel 6 at 12pm, 5pm, and 11pm; enjoying lunch precisely at noon and dinner at 5pm; reading the newspaper daily; and keeping her family informed on current events. Her signature phrases "People, people!" and "Aww bologna!" remain deeply treasured memories; and

WHEREAS, Mrs. Giles was preceded in death by her siblings Doris Goodwater, Wilber Davis, Tullie Verdell, Evelyn Byrd, Lottie Carstarphen, Charles Anderson, and Geraldine Phoenix; and by her children Thelma, Alfred Jr., and Anderson. She leaves to celebrate her remarkable life her children Janavia, Derric, Roxanne, Sandy, Tina, Cameron (Belinda), Troy, and Parrish (Jaime); her adored nephew Sterling (Nilsa) as well as a host of grandchildren, great-grandchildren, great-great-grandchildren, nieces, nephews, cousins, and friends; and

WHEREAS, her favorite scripture, Proverbs 31:10, beautifully captures her essence: "A wife of noble character who can find? She is worth far more than rubies."; now therefore

BE IT RESOLVED, that the City Council of the city of Camden honors the life, legacy, and celebrate the extraordinary life of Thelma Mae Giles, expressing profound gratitude for her unwavering love, steadfast faith, joyful spirit, and the immeasurable impact she made on every life she touched and our heartfelt condolences to her family and loved ones; and

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

Date: August 11, 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 28, 2026

Council Meeting Date: August 11, 2026

FROM: Councilperson

☒ Angel Fuentes, President

☐ Jannette Ramos, 4th Ward

☐ Arthur Barclay, Vice President, 1st Ward

☐ Sheila Davis, At-Large

☐ Chris Collins, 2nd Ward

☐ Falio Leyba-Martinez, 3rd Ward

☐ Nohemi G. Soria-Perez, At-Large

Action Requested:

RESOLUTION HONORING THE LIFE AND LEGACY OF THELMA MAE GILES

****Please attach any supporting documents

Angel Fuentes / nfb

Signature of Councilperson

07/28/26

Date

R-6

ALL COUNCIL
8/11/2026

**RESOLUTION DESIGNATING ZACHARY MILLER AS THE CITY OF
CAMDEN EMPLOYEE OF THE MONTH FOR AUGUST 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, ZACHARY MILLER, 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 ZACHARY MILLER; and

WHEREAS, ZACHARY MILLER has worked for the City of Camden for several years and has always demonstrated veritable professionalism and dedication; and

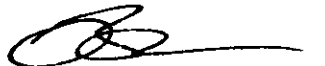
WHEREAS, the City Council of the City of Camden now seeks to Honor MR. ZACHARY MILLER; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes ZACHARY MILLER as the "Employee of the Month" for AUGUST, 2026 and hereby extends to ZACHARY its congratulations as well as all rights and accouternments extended to him as a result of his selection as Employee of the Month.

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

Date: August 11, 2026

The above has been reviewed
and approved as to form


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: Julu 21, 2026

Council Meeting Date: August 11, 2026

FROM: Councilperson

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

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

Action Requested:

**RESOLUTION DESIGNATING ZACHARY MILLER AS THE CITY OF
CAMDEN EMPLOYEE OF THE MONTH FOR AUGUST 2026**

****Please attach any supporting documents

M Council /cb

Signature of Councilperson

7/21/26

Date

AV:dh
08-11-26

12-7

RESOLUTION AWARDING A CONTRACT FOR EXTRAORDINARY UNSPECIFIABLE SERVICES WITH LATIN AMERICAN ECONOMIC DEVELOPMENT ASSOCIATION, INC FOR THE BUY CAMDEN FIRST INITIATIVE

WHEREAS, the City of Camden requires certain extraordinary, unspecifiable services for the provision of specialized technology services for the City of Camden; and

WHEREAS, Latin American Economic Development Association, Inc ("LAEDA"), has extensive expertise, training and proven reputation in this field and the necessary trained personnel to provide the required services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(i)(a)(ii) and N.J.A.C. 5:34-2.3(b) of the Local Public Contracts Law, contracts for extraordinary, unspecifiable services for affordable housing in the City of Camden can be negotiated and awarded without advertising for the bids and bidding for the purpose and reasons stated herein; and

WHEREAS, the City desires to enter into a contract with LAEDA for a period of one (1) year for an amount not to exceed Seventy-Five Thousand Dollars (\$75,000.00) to continue the BuyCamden1st Initiative; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto stating the City's reasons for awarding this contract pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), and said certification has been signed by the Purchasing Agent; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "6-01-E9-899-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that a contract be awarded to LAEDA for a sum not to exceed SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00).

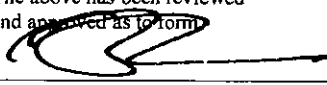
BE IT FURTHER RESOLVED that the authorized City officials are hereby authorized to enter into a contract with LAEDA for the continued support to DiLorenzo Davis Consulting with outreach and marketing activities, continue to lead the Camden Verified effort as well as manage the publishing of new business on the BuyCamden1st.com site and gain the support of local based corporation and anchor institutions for the initiative.

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published in the Courier-Post within ten (10) days after passage of this resolution legal notice describing the nature, duration and amount of said contract.

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

Date: August 11, 2026

The above has been reviewed
and approved as to form


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: LATIN AMERICAN ECONOMIC DEVELOPMENT ASSOCIATION, INC

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

- BUDGET APPROPRIATION: 6-01-E9-899-901

AMOUNT: \$75,000

- DEDICATED BY RIDER:

AMOUNT:

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

- CAPITAL ORDINANCE:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$75,000

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO LATIN AMERICAN ECONOMIC DEVELOPMENT ASSOCIATION, INC FOR THE BUYCAMDEN1ST INITIATIVE



Scott Z. Parker
Chief Financial Officer
Date: 7/26/26



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 08/11/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO LATIN AMERICAN ECONOMIC DEVELOPMENT ASSOCIATION, INC FOR THE BUYCAMDEN1ST INITIATIVE

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	<i>L. Wanda</i>	7/28/26	
Director of Finance	Y	<i>A.T.</i>	7/28/26	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
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 NFO CONTRACT TO LATIN AMERICAN ECONOMIC DEVELOPMENT ASSOCIATION, INC FOR THE BUYCAMDEN1ST INITIATIVE

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

- The Latin American Economic Development Association, Inc (LAEDA) will continue to support DiLorenzo Davis Consulting with outreach and marketing activities, continue to lead the Camden Verified (CV) effort as well as manage the publishing of new business on the BuyCamden1st.com site, continue with anchor corporations and institutions to connect and conduct CV businesses along with providing education opportunities to new businesses to reach CV status.
- Procurement Method: Extraordinary Unspecifiable Services

AMOUNT OF PROPOSED SERVICE or TOTAL COST OF PROPOSAL: \$75,000

APPROPRIATION NUMBER: 6-01-E9-899-901

PROCUREMENT PROCESS: NFO N.J.S.A. 40A:11-5(1)(a)(ii)

IMPACT STATEMENT:

- The City begun the process of outreach and marketing activities to help promote the purchase of products and services from Camden bases business. Discontinuing this service will leave this goal unfinished

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEFAH CHANDLER

856-757-7159

Name

Phone/Email

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

ATTACHMENT D

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	EUS
Name of vendor	LAEDA
Purpose or need for service	CONTINUATION OF THE BUY CAMDEN 1 ST INITIATIVE
Contract award amount	\$75,000
Term of contract	12 MONTHS
If grant funded, grant title	
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>	
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. 40A:11-5(1)(a)(ii)
Were other proposals received? If so, please attach the names and amounts for each proposal received.	NO

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

Mayor's signature

Date _____

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 AP

For DLGS use only:

DLGS Approval:

☐

Approved

☐

Denied

Signed: _____

Date: _____

Waiver Number Assigned _____

Buy Camden 1st Initiative 2026 Year 3 - Proposal

Buy Camden 1st Initiative - Year 3

The year 3 implementation of the Buy Camden 1st initiative is an integration of plans between the two partners, LAEDA and DiLorenzo Davis Consultants, LLC, to carry out the City of Camden's vision of strengthening the City's small business sector.

Below please find the scope of work LAEDA intends to pursue in year 3 to advance the initiative and the City's vision.

LAEDA

LAEDA's proposal includes five areas of work with:

- **Support DiLorenzo Davis Consultants, LLC's (DDC) Outreach & Marketing Activities** - LAEDA will support DDC's outreach and marketing activities by tapping into its networks and constituencies to advance awareness and garner participation in the Buy Camden First Initiative.
- **Managing Camden Verified(CV) Process** - Having developed the infrastructure and procedures required to execute the Camden Verified process during year 1 of the project, Mefred Feliz, LAEDA's Camden Verified Coordinator, will continue to lead the CV effort as well as manage the publishing of new businesses on the BuyCamden1st.com site.
 - **Outcomes:** LAEDA expects marketing efforts to generate 50 - 75 new prospective leads in 2026-2027, of which 60 - 80 initial consultations will be completed. 20 - 30 will begin the verification process, 15 - 20 of which will complete the process and attain Camden Verified Status.
- **Matchmaking Assistance** - Ms. Feliz has had great success during years 1 & 2 and will continue in year 3 to work with anchor corporations and institutions and Camden Verified businesses to connect and conduct businesses. Where technical assistance is required, Ms. Feliz will continue to provide assistance while also engaging the LAEDA team of business counselors where needed.
 - **Outcomes:** LAEDA will successfully complete between 9 - 20 purchasing transactions
- **Capacity Building Assistance** - LAEDA will continue to produce capacity building business education opportunities to support the development of Camden Verified businesses to do business with anchor corporations and institutions. In addition, one on one counseling services will continue to be made available to provide specific assistance.
 - **Outcomes:** LAEDA will host 4 Procurement Capacity Building Seminars around General Readiness, Certifications, Capability Statements and Finance
- **Ongoing Management of the Buy Camden 1st Website** - During year 3, the update and management of the website will transition from Hopeworks to LAEDA. This includes adding business listings, posting purchasing opportunities and maintaining the site's calendar and news blog.

Buy Camden 1st Initiative 2026

Year 3 - Proposal

Year 3 Budget

Income	Budget
Funding Sources	
Government Contracts	
City of Camden	75,000.00
	-
Total Government Contracts	75,000.00
Total Income	75,000.00
Expenses	Budget
Personnel	
Salaries	
Operations - President & CEO	6,000.00
Operations - Office Administrator	1,000.00
Business Svcs. - Program Manager	5,000.00
Business Svcs. - Camden Verified Coordinator	43,000.00
WBC - Program Manager	5,000.00
Total Salaries	60,000.00
Employer Contributions & Fringe Benefits	
Payroll Taxes - Employer Match - 9%	5,400.00
Fringe Benefits - Health & Dental Insurance	3,900.00
Total Employer Contributions & Fringe Benefits	9,300.00
Total Personnel Expense	69,300.00
Operating Expenses	
LAEDA - BuyCamden1st.com Social Media Contract	3,600.00
LAEDA - Client Relationship Management Software	1,224.00
LAEDA - Payroll Fees	326.00
LAEDA - Renewal of Domains and security	550.00
Total Operating Expense	5,700.00
Total Operating Expenses	5,700.00
Total Project Expenses	75,000.00

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY UNSPECIFIABLE SERVICE

TO: Members of the Governing Body

FROM: Lateefah Chandler, Qualified Purchasing Agent

DATE: July 24, 2026

SUBJECT: This is a contract for Non-Fair and Open / EUS

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Latin American Economic Development Association, Inc. (LAEDA)

Cost: \$75,000.00

Duration: One Year (September 1, 2026 through August 31, 2027)

Purpose: Buy Camden 1st Initiative – Contract Extension, Year Three

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done.

LAEDA's proposal for year three of the Buy Camden 1st initiative – developed jointly with fellow initiative partner DiLorenzo Davis Consulting, LLC (DDC) – covers the one-year period from September 1, 2026 through August 31, 2027, for a total cost of \$75,000, and consists of five areas of work:

- **Support of DDC's Outreach & Marketing Activities:** LAEDA will support DDC's outreach and marketing activities by tapping into its networks and constituencies to advance awareness and participation in the initiative.
- **Managing the Camden Verified (CV) Process:** LAEDA's Camden Verified Coordinator will continue to lead the CV certification effort and manage the publishing of new businesses to BuyCamden1st.com, using the infrastructure and procedures LAEDA developed during year one. LAEDA projects 50–75 new prospective leads in 2026–2027, with 60–80 initial consultations completed, 20–30 businesses beginning the verification process, and 15–20 completing it to attain Camden Verified status.
- **Matchmaking Assistance:** LAEDA will continue connecting anchor corporations and institutions with Camden Verified businesses, providing technical assistance directly or through its team of business counselors, and projects 9–20 completed purchasing transactions.
- **Capacity Building Assistance:** LAEDA will host four Procurement Capacity Building Seminars (covering general readiness, certifications, capability statements, and finance) and continue one-on-one business counseling.
- **Ongoing Management of the Buy Camden 1st Website:** Site update and management responsibilities will transition from Hopeworks to LAEDA in year three, including adding business listings, posting purchasing opportunities, and maintaining the site's calendar and news blog.

2. Describe in detail why the contract meets the provisions of the statute and rules:

LAEDA, a non-profit organization with 35 years of experience serving local community vendors, has led the Camden Verified certification process since it designed and built that infrastructure during year one of the initiative, and has spent two full contract years cultivating the direct relationships with Camden Verified businesses, anchor corporations, and institutional purchasers that the matchmaking and capacity-building functions depend on. As the sole administrator of the Camden Verified process and its associated business records, counseling relationships, and matchmaking history, LAEDA holds institutional knowledge and community trust that cannot be replicated by a new vendor without losing the continuity, credibility, and momentum built over the initiative's first two years – the same considerations that supported the original EUS determination for this initiative.

Specifically, LAEDA added 11 additional business and verified an addition 2 for the Camden Verified designation. In addition, 18 match-making transactions between partners and Camden businesses with approximately \$9,500 in sales in quarter 4.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

The EUS designation is appropriate for this procurement because LAEDA's scope of work consists of professional judgment and relationship management applied to unique, evolving circumstances, not a fixed or quantifiable deliverable that lends itself to a bid specification. Specifically:

- Camden Verified certification requires case-by-case evaluation – assessing each applicant business's individual readiness, documentation, and eligibility against program criteria – rather than production of a standardized, countable unit of work that could be specified and measured in a bid.
- Matchmaking between anchor institutions/corporations and Camden Verified businesses succeeds or fails based on personal relationships and institutional trust that LAEDA's Camden Verified Coordinator has built over two years; a competitively bid vendor without that established rapport could not be expected to replicate the projected 9–20 purchasing transactions, because the outcome depends on relationship continuity rather than a repeatable technical process.
- LAEDA is the only organization holding the existing Camden Verified business records, in-process applications, and counseling relationships built since year one; transferring this function to a new vendor mid-stream would require rebuilding this institutional history and would disrupt businesses already in the certification pipeline.
- The capacity-building seminars and one-on-one counseling are inherently qualitative advisory services – their value lies in LAEDA's judgment and expertise, not in a deliverable that can be defined by written specifications with objective acceptance criteria.

For these reasons, the service cannot be reasonably described by written specifications, and a formal, price-driven competitive bid process would not adequately capture or protect the relationship-based, judgment-driven work required to sustain the initiative's outcomes.

4. Describe the informal solicitation of quotations:

Because LAEDA's role is a continuation of the Camden Verified infrastructure, relationships, and institutional history it built specifically for this initiative over its first two contract years, the City does not have a comparable basis on which to solicit competing quotations. The proposed year-three scope and budget were developed collaboratively between LAEDA, DiLorenzo Davis Consulting, LLC, and City staff, reflecting the continuation of an established, specialized working relationship rather than a discrete, specifiable scope of work suited to competitive quotation.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,

Leitefah Chandler Purchasing Agent Kalulah CA
Name / Title (Signature)

(Original to be retained by governing body's Clerk with the affirmed copy of the resolution; signed duplicate to be kept by appropriate official.)

AV:dh
08-11-26

R-8

RESOLUTION AWARDING A CONTRACT FOR EXTRAORDINARY UNSPECIFIABLE SERVICES WITH DILORENZO DAVIS CONSULTING LLC FOR THE BUY CAMDEN FIRST INITIATIVE

WHEREAS, the City of Camden requires certain extraordinary, unspecifiable services for the provision of specialized technology services for the City of Camden; and

WHEREAS, Dilorenzo Davis Consulting, LLC, has extensive expertise, training and proven reputation in this field and the necessary trained personnel to provide the required services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(i) (a)(ii) and N.J.A.C. 5:34-2.3(b) of the Local Public Contracts Law, contracts for extraordinary, unspecifiable services for affordable housing in the City of Camden can be negotiated and awarded without advertising for the bids and bidding for the purpose and reasons stated herein; and

WHEREAS, the City desires to enter into a contract with Dilorenzo Davis Consulting for a period of one (1) year for an amount not to exceed Seventy-Seven Thousand Dollars (\$77,000.00) to continue the BuyCamden1st Initiative; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto stating the City's reasons for awarding this contract pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), and said certification has been signed by the Purchasing Agent; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "6-01-E9-899-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that a contract be awarded to Dilorenzo Davis Consulting, LLC for a sum not to exceed SEVENTY-SEVEN THOUSAND DOLLARS (\$77,000.00).

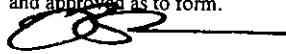
BE IT FURTHER RESOLVED that the authorized City officials are hereby authorized to enter into a contract with DiLorenzo Davis Consulting, LLC to continue with the initiative to steer business to Camden based businesses by updating/refreshing BuyCamden1st.com and furthering efforts by the City and County to support businesses located in the Haddon Avenue corridor during construction.

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published in the Courier-Post within ten (10) days after passage of this resolution legal notice describing the nature, duration and amount of said contract.

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

Date: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: **DILorenzo DAVIS CONSULTING, LLC**

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

- BUDGET APPROPRIATION: **6-01-E9-899-901**

AMOUNT: **\$77,000**

- DEDICATED BY RIDER:

AMOUNT:

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

- CAPITAL ORDINANCE:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: **\$77,000**

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: **RESOLUTION AUTHORIZING A CONTRACT TO DILorenzo DAVIS CONSULTING, LLC FOR THE BUYCAMDEN1ST INITIATIVE**

A. P.
Scott Z. Parker
Chief Financial Officer
Date: *8/28/20*



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 08/11/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO DILORENZO DAVIS CONSULTING, LLC FOR THE BUYCAMDEN1ST INITIATIVE

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	<i>Lateefah Chandler</i>	7/28/2024	
Director of Finance	Y	<i>A.T.</i>	7/28/26	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
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 NFO CONTRACT TO DILORENZO DAVIS CONSULTING, LLC FOR THE BUYCAMDEN1ST INITIATIVE

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

- Dilorenzo, Davis & Consulting, LLC will continue with the initiative to steer business to Camden based businesses by updating/refreshing BuyCamden1st.com; furthering efforts by the City and County to support businesses located in the Haddon Avenue business corridor during construction; advertising buys; printing and production of materials; a procurement event; and consulting fees to implement plans to increase the number of businesses in the directory, and increasing engagement of corporate and institutional sectors, among other efforts
- Procurement method: Extraordinary Unspecifiable Services

AMOUNT OF PROPOSED SERVICE or TOTAL COST OF PROPOSAL: \$77,000

APPROPRIATION NUMBER: 6-01-E9-899-901

PROCUREMENT PROCESS: NFO N.J.S.A. 40A:11-5(1)(a)(ii)

IMPACT STATEMENT:

- The City begun the process of outreach and marketing activities to help promote the purchase of products and services from Camden bases business. Discontinuing this service will leave this goal unfinished

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEFAH CHANDLER

856-757-7159

Name

Phone/Email

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

ATTACHMENT D

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	EUS
Name of vendor	DIORENZO DAVIS CONSULTING LLC
Purpose or need for service	CONTINUATION OF THE BUY CAMDEN 1 ST INITIATIVE
Contract award amount	\$77,000
Term of contract	12 MONTHS
If grant funded, grant title	
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>	
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. 40A:11-5(1)(a)(ii)
Were other proposals received? If so, please attach the names and amounts for each proposal received.	NO

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

Mayor's signature

Date

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 AP_____

For DLGS use only:

DLGS Approval:

☐

Approved

☐

Denied

Signed: _____

Date: _____

Waiver Number Assigned _____



DiLORENZO DAVIS
CONSULTING, LLC

Proposal for *Buy Camden 1st* Contract Extension March 12, 2026 – March 11, 2027

DiLorenzo Davis Consulting, LLC is pleased to present the following plan for its efforts related to implementing the Buy Camden 1st initiative for the one-year long period beginning at the conclusion of the current contract (March 12, 2026) through March 11, 2027.

The six elements of this proposal include: an update/refresh of BuyCamden1st.com; furthering efforts by the City and County to support businesses located in the Haddon Avenue business corridor during construction; advertising buys; printing and production of materials; a procurement event; and consulting fees to implement plans to increase the number of businesses in the directory, and increasing engagement of corporate and institutional sectors, among other efforts, for a total of **\$77,000 in expenses**.

1. **Website Update/Refresh:** \$8,000 is allocated for updates to BuyCamden1st.com in the following ways:
 - a. Refresh Mayor's message every quarter.
 - b. Design drop-down box in News & Updates to regularly post all updates on Haddon Avenue Construction & Beautification project.
 - c. Locate animated banner on home page declaring businesses on Haddon Avenue are "Open for Business."
 - d. Institute a Featured Haddon Avenue Business.
2. **Haddon Avenue Construction:** Utilize the Buy Camden 1st initiative to further efforts by the City and County to support businesses located on Haddon Avenue during construction including:
 - a. Plan Walk-Around on Haddon Avenue to sign up other businesses to get listed in the directory.
 - b. Help promote UEZ and other existing City programs that could provide financial or other assistance to impacted businesses.

- c. Explore NJEDA funding opportunities that could flow to Haddon Avenue businesses.
 - d. Design ads for TAPinto Camden promoting support for Haddon Avenue businesses during construction.
- 3. **Advertising Buy:** \$2,000 is allotted to advertising the Buy Camden 1st initiative for two specific purposes:
 - a. Persuading Camden-based small businesses to get listed in the Business Directory and urging residents and employees in the corporate, health care and educational institution sectors to utilize the directory when purchasing goods and services.
 - b. Explaining that businesses affected by the Haddon Ave. Construction & Beautification Project are open and encouraging employers and their employees to patronize these establishments.
- 4. **Printing & Reproduction of Materials:** \$1,000 is allotted to printing and reproduction expenses related to events and other updated messaging as the initiative matures in its third full year.
- 5. **Procurement Event:** \$6,000 is budgeted for the implementation of a second procurement event to be held the fall of 2026/first quarter 2027. The hard costs of this event include facility fees for the venue, food & beverage costs, audio/visual rentals, staging, photography, invitation distribution and other ancillary costs to be determined.
- 6. **Consulting Fees:** Consulting fees of \$60,000 are budgeted for year three of the initiative for a total of 240 hours, averaging 20 hours per month. Consultants' work in year 3 of the contract will include: updating website; building the number of contractors in the directory by working with Commissioner Dyer to help identify and reach out to small contractors in the City; designing ads (see above); increasing engagement of corporate and institutional sectors, including regular outreach to procurement and administrative professionals on news/updates and Featured Small Business; identifying and working with other corporations/institutions to host bazaars featuring small businesses listed in the Directory; building on Success Stories; continuing to build list of "experiences" offered by small businesses and promoting these activities to those in the corporate/institutional sectors; coordinating walking tours of Camden's business corridors along with the Mayor, members of City Council, partners and local business leaders to promote Buy Camden 1st; providing material for the News & Updates page of the website; working with corporate & institutional sectors in the City to produce information on how to do business with them; and other efforts that will be identified as initiative evolves.

DiLorenzo Davis Projected Expenses - 2026/2027

Dilorenzo Davis (DD) Consulting Fees:	\$60,000
Advertising Buy Expenses	\$2,000
Printing and Reproduction - Flyers, Materials, etc.	\$1,000
Procurement Event	\$6,000
Website Update	\$8,000

Total Budget Projection	\$77,000
--------------------------------	-----------------

3/1/2026

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY UNSPECIFIABLE SERVICE

TO: Members of the Governing Body

FROM: Lateefah Chandler Qualified Purchasing Agent

DATE: July 24, 2026

SUBJECT: This is a contract for Non-Fair and Open / EUS

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: DiLorenzo Davis Consulting, LLC

Cost: \$77,000.00

Duration: One Year (September 1, 2026 through August 31, 2027)

Purpose: Buy Camden 1st Initiative – Contract Extension, Year Three

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done.

DiLorenzo Davis Consulting, LLC will provide the following services for the one-year period beginning September 1, 2026 through August 31, 2027, representing the third year of the Buy Camden 1st initiative, for a total cost of \$77,000:

Website Update/Refresh (\$8,000): Ongoing maintenance and enhancement of BuyCamden1st.com, including a quarterly refresh of the Mayor's message, a dedicated News & Updates feature tracking the Haddon Avenue Construction & Beautification project, an animated homepage banner promoting Haddon Avenue businesses as "open for business," and a rotating Featured Haddon Avenue Business spotlight.

Haddon Avenue Construction Support (\$0 direct cost; included in consulting scope): Use of the Buy Camden 1st platform and outreach relationships to further City and County efforts supporting businesses along the Haddon Avenue corridor during construction, including a walk-around to enroll additional businesses in the directory, promotion of the Urban Enterprise Zone (UEZ) and other City assistance programs, exploration of NJEDA funding opportunities, and design of supporting advertisements.

Advertising Buy (\$2,000): Targeted advertising to encourage small business registration in the directory, encourage use of the directory by corporate, health care, and educational institution employees, and inform the public that Haddon Avenue businesses remain open during construction.

Printing & Reproduction (\$1,000): Production of printed materials supporting events and updated messaging as the initiative enters its third year.

Procurement Event (\$6,000): Planning and execution of a second procurement event (fall 2026/first quarter 2027), including venue and facility fees, food and beverage, audio/visual, staging, photography, and invitation distribution.

Consulting Fees (\$60,000; 240 hours over the contract year): Continued oversight and expansion of the Buy Camden 1st initiative, including growing the number of businesses listed in the directory (in coordination with the City's Public Works Commissioner to identify small contractors), designing advertisements, deepening engagement with corporate and institutional purchasers, coordinating with corporations and institutions to host bazaars featuring directory businesses, developing Success Stories and business "experiences" content, organizing walking tours of Camden's business corridors with City officials and business leaders, producing content for the website's News & Updates page, and working with corporate and institutional partners to publish guidance on how local businesses can do business with them.

2. Describe in detail why the contract meets the provisions of the statute and rules:

DiLorenzo Davis Consulting, LLC has served as the City's consultant for the Buy Camden 1st initiative since its inception, having designed, built, and operated BuyCamden1st.com and having spent two full contract years developing direct working relationships with Camden's small business owners, City departments, and the corporate and institutional purchasers the initiative depends on.

Over this period, specific accomplishments include: held a highly successful Procurement Fair; increased the number of businesses listed in the BuyCamden1st.com business directory by 82% year over year; continued weekly outreach to partners and supporters to further engage them in the initiative – reach over 170 businesses with these outreach emails; built upon the database of administrative professionals within the corporate and institutional supporters and continued regular outreach to them; updated the News & Updates page of the website weekly to maximize SEO; coordinated outreach from the Mayor's office to the corporate, healthcare and institutional sectors and the City's UEZ program to small businesses; and continued the "Success Stories" and the "Featured Small Business" campaigns.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

The work required is fundamentally relational and judgment-based rather than a fixed, quantifiable deliverable. Success depends on the consultant's ability to read the evolving needs of small businesses affected by active Haddon Avenue construction, to adapt outreach and programming in real time (for example, shifting emphasis toward construction-impacted businesses as conditions on the corridor change), to maintain and grow personal relationships with corporate and institutional purchasing contacts whose interest and participation cannot be compelled by contract terms, and to exercise ongoing editorial and strategic judgment over website content, advertising messaging, and event programming. These are qualitative, relationship-dependent, and continuously evolving functions that cannot be reduced to a bid specification with defined units of work, deliverables, or acceptance criteria without compromising the initiative's effectiveness.

4. Describe the informal solicitation of quotations:

Because this engagement is a continuation of a unique, multi-phase initiative built on relationships, platform knowledge, and institutional history developed specifically by DiLorenzo Davis Consulting, LLC over the initiative's first two contract years, the City does not have a comparable basis on which to solicit competing quotations. The proposed scope and budget were developed collaboratively between DiLorenzo Davis Consulting, LLC and City staff based on the results and lessons of years one and two, and reflect the continuation of an established, specialized working relationship rather than a discrete, specifiable scope of work that would lend itself to competitive quotation.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,

Lateefah Chandler, Purchasing Agent Lateefah CN
Name / Title (Signature)

(Original to be retained by governing body's Clerk with the affirmed copy of the resolution; signed duplicate to be kept by appropriate official.)

SE:dh
08-11-26

R-9

**RESOLUTION AUTHORIZING A CONTRACT TO SOLAR LANDSCAPE FOR
CAMDEN'S COMMUNITY SOLAR ENERGY PROGRAM**

WHEREAS, the City of Camden has a need to acquire services for the provision of a Community Solar Energy Program; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1(k), the Director of the Division of Local Government Services is authorized to permit the use of competitive contracting for "the operation, management or administration of other services"; and

WHEREAS, pursuant to a Request for Proposal #26-04, a bid and proposal was submitted by Solar Landscape to serve the Camden's Community Solar Program through Sixty-four (64) rooftop solar projects, for a Fifteen (15) year time period, which will provide an electricity bill credit to Low-Moderate Income Subscribers; 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 Solar Landscape, to serve the Camden's Community Solar Program through Sixty-four (64) rooftop solar projects, for a Fifteen (15) year time 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: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 08/11/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO SOLAR LANDSCAPE FOR CAMDEN'S COMMUNITY SOLAR ENERGY PROGRAM

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	Y			
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y	<i>[Signature]</i>	1/29/2024	
Director of Finance	Y	<i>A.P.</i>	7/30/25	

Approved by:
Business Administrator

[Signature]
Signature

7/30/26
Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

[Signature]
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 SOLAR LANDSCAPE FOR CAMDEN'S COMMUNITY SOLAR ENERGY PROGRAM

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

- Community Solar Energy Program (CSEP) provides incentives to eligible community solar facilities to enable the continued efficient and orderly development of solar electric generating sources throughout New Jersey. The capacity allocation of the CSEP is determined by New Jersey Board of Public Utilities (NJBPU) Board Order
- Solar Landscape, 601 Bangs Ave, Suite 301, Asbury Park, NJ 07712 provided a proposal to serve the Camden's Community Solar Program through 64 rooftop solar projects.
- Solar Landscape proposed a 25% bill credit to the Low-Moderate Income subscribers in Camden. City anticipates approximately 14,000 auto enrollees phased-in approach to participate in this program. Residents to opt-out if they no longer wish to participate at anytime without any fees assessed.
- See evaluation report
- This is a 15 year agreement

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

APPROPRIATION NUMBER: NO COST

PROCUREMENT: NJSA 40A: 11-4(k) - CC RFP #26-04 – Received one (1) proposals on June 24, 2026

IMPACT STATEMENT:

Community solar programs let people share the benefits of a local solar farm, such as lower utility bills, access for renters, and no maintenance work

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEFAH CHANDLER

856-757-7159

Name

Phone/Email

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

ATTACHMENT D

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	SERVICES
Name of vendor	SOLAR LANDSCAPE, LLC
Purpose or need for service	COMMUNITY SOLAR DEVELOPER UNDER THE NJ BPU APPROVED COMMUNITY SOLAR ENERGY PROGRAM
Contract award amount	N/A
Term of contract	15 YEARS
If grant funded, grant title	
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>	
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 #26-04
Were other proposals received? If so, please attach the names and amounts for each proposal received.	NO

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

Mayor's signature

Date _____

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 _____

DRAFT 7-28-26

**Evaluation of Proposals Received on
June 24, 2026 in Response to a Request For Proposals (26-04) For a
Solar Energy Project Developer to Develop a Municipal Community
Solar Automatic Enrollment Project and to Enter into a Main
Performance Agreement with Camden**



Prepared for:
Council of Camden

By:
The Camden Proposal Evaluation Team

Dated:

Evaluation Report
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AV:dh
08-11-26

R-10

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A
MEMORANDUM OF UNDERSTANDING WITH COUNTY OF CAMDEN**

WHEREAS, the City of Camden has been awarded a donation of Nineteen Thousand Eight Hundred Dollars (\$19,800.00) from Conrail to purchase three (3) surveillance cameras to monitor illegal dumping occurring at their premises; and

WHEREAS, the City will provide the donation to the County of Camden, Department of Police Services, to purchase and monitor the cameras to deter and stop property crimes occurring at Conrail owned premises and at other locations within the City of Camden; and

WHEREAS, it is necessary for the City of Camden to enter into a Memorandum of Understanding with County of Camden, Department of Police Services to define the terms and conditions for the funding donation and purchase of cameras; and

WHEREAS, the Mayor of the City of Camden and the City Council support and deem it in the best interest of the City of Camden to enter into a Memorandum of Understanding with the County to provide the donated funds given by Conrail to enable the purchase of three (3) surveillance cameras, including required mounts, accessories, and software if applicable; now, therefore

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to enter into a Memorandum of Understanding for the above stated reasons.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) 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 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

MEMORANDUM OF UNDERSTANDING

**BY AND BETWEEN
THE COUNTY OF CAMDEN
(DEPARTMENT OF POLICE SERVICES)
AND
THE CITY OF CAMDEN**

This MEMORANDUM OF UNDERSTANDING ("MOU") is entered into this _____ day of _____, 2026, between the **County of Camden (Department of Police Services)**, a body politic and corporate of the State of New Jersey, located at 520 Market Street, 6th Floor, Camden, New Jersey 08102 (the "County") and the **City of Camden**, a municipal corporation of the State of New Jersey, located at 520 Market Street, 4th Floor, Camden, New Jersey 08102 (the "City").

1. PURPOSE

The purpose of this MOU is to formalize the understanding between the County and the City regarding the purchase of three (3) cameras to help detect, stop, and deter property crimes occurring at Conrail-owned premises and at other locations within the City of Camden.

2. BACKGROUND

Conrail has experienced recurring property crime within the City of Camden. To enhance public safety and protect infrastructure, the City will transfer the funds to purchase three (3) cameras for use by the County and/or City to support law enforcement and crime-prevention efforts.

3. FUNDING

a. The City shall provide sufficient funds provided by Conrail to the County to enable the purchase of three (3) surveillance cameras, including required mounts, accessories, and software if applicable. (Conrail donated \$19,800.00 to the City)

b. Funds provided by the City shall be used exclusively for the acquisition of the cameras.

4. TERM AND TERMINATION

- a. This MOU becomes effective upon signature by both Parties and ends on _____.
- b. This MOU may be amended only through a written document signed by both Parties.
- c. Either Party may terminate this MOU with 30 days' written notice. Upon termination, all Equipment shall remain with the County unless the Parties agree otherwise.

5. DUTIES AND RESONSIBILITIES

A. The County Agrees to:

1. Procure the three (3) cameras using City-provided funds in accordance with applicable County and State procurement requirements.
2. Coordinate installation locations with the City, including at Conrail premises and other mutually agreed-upon public safety sites.
3. Maintain ownership of the purchased Equipment unless otherwise agreed in writing.

B. The City agrees to:

1. The City will provide sufficient funds (\$19,800 from Conrail donated to the City) to the County to purchase three (3) Cameras for use by the City and/or the Camden County Police Department to detect, stop, and deter future property crime at Conrail's premises and elsewhere in the City.
2. The City will coordinate under the terms of its Police Services Contract with the Camden County Police Department to provide Conrail with reasonable timely notifications of the occurrence of property crime on or at Conrail premises.

6. USE OF EQUIPMENT

- a. The cameras may be used by the Camden County Police Department for public safety, law enforcement, crime deterrence, and monitoring of Conrail sites or other areas within the City.

- b. Deployment locations must be mutually agreed upon by both Parties.
- c. All camera usage and data handling must comply with applicable federal, state, and local laws, including privacy and records-retention requirements.

7. DATA OWNERSHIP AND ACCESS

- a. The County will maintain primary responsibility for the storage and retention of video data unless otherwise specified.
- c. Any sharing of data with outside agencies shall follow applicable legal standards.

8. INSURANCE AND LIABILITY

Each Party shall be responsible for its own acts, omissions, and personnel. Nothing in this MOU shall be interpreted as creating a joint liability arrangement.

9. INDEMNIFICATION, DEFENSE AND HOLD HARMLESS CLAUSES

1. The City shall indemnify, defend and hold harmless, the County of Camden, its officials, employees and agents from and against any and all claims, demands, suits, actions, recoveries, judgments, costs, and expenses in connection therewith on account of personal injury, loss of life, and damage and loss of real and personal property of any person, agency, corporation, or government entity arising out of or in consequences to any acts or omissions of County, its employees, agents, and subcontractors, in connection with the performance of the work contemplated by this Memorandum of Understanding.

2. The County shall indemnify and hold harmless, the City and its officials, employees and agents from and against any and all claims, demands, suits, actions, recoveries, judgments, costs, and expenses in connection therewith on account of personal injury, loss of life, and damage and loss of real and personal property of any person, agency, corporation, or government entity arising out of or in consequences to any acts or omissions of County, its employees, agents, and

subcontractors, in connection with the performance of the work contemplated by this Memorandum of Understanding.

10. GOVERNING LAW

The laws of the State of New Jersey shall govern the terms of this Memorandum of Understanding including but not limited to any laws, rules and regulations relating to the transfer of law enforcement assets. In the event that one or more provisions of this Memorandum of Understanding are determined to be invalid by a Court of competent jurisdiction, the remaining provisions of the agreement shall remain in full force and effect unless otherwise prohibited by law.

[SIGNATURE PAGE TO FOLLOW]

IT WITNESS WHEREOF, the parties hereto have placed their signature and appropriate seals on the day, and year mentioned in this Memorandum of Understanding.

WITNESS

COUNTY OF CAMDEN

Karyn Gilmore, Clerk
Board of Commissioners

Ross G. Angilella
County Administrator

WITNESS

CITY OF CAMDEN

Name:
Title:

Victor G. Carstarphen
Mayor



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

TO: City Council
FROM: Scott Z. Parker *Administration*

TITLE OF Resolution: Accepting the terms of a Memorandum of Understanding between the City of Camden and the County of Camden

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	<i>S.P.</i>	<i>7/21/2026</i>	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

MOU

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF Resolution: Accepting the terms of a Memorandum of Understanding between the City of Camden and the County of Camden

FACTS/BACKGROUND:

- The City was giving \$19,800 from Conrail to purchase cameras to monitor illegal dumping
- The city will give this money to County of Camden Metro PD to buy and monitor these cameras
- These cameras will hopefully deter & catch illegal dumping & dumpers

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$19,800

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - Camden County Metro PD will be giving \$19,800
- Why Should the City Council approve this legislation?
 - To help catch illegal dumpers

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Z. Parker, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

SE:dh
08-11-26

R-11

**RESOLUTION RE-APPOINTING RONDA HIGH AS AN ALTERNATE MEMBER TO THE
ROOMING AND BOARDING HOUSE SITE LICENSING BOARD**

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

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

BE IT RESOLVED by the City Council of the City of Camden that Ronda High is hereby re-appointed to serve as an alternate member of the Rooming and Boarding House Site Licensing Board for a one (1) year term from August 11, 2026, until August 10, 2027.

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

Date: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 8/11/26

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Reappointing Ronda High As An Alternate Member To The Rooming and Boarding House Site Licensing Board

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 Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

Signature

Date

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Reappointing Ronda High As An Alternate Member To The Rooming and Boarding House Site Licensing Board

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

- Term 8/11/2026 – 8/10/2027

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

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

DB:dh
08-11-26

P-12

**RESOLUTION RE-APPOINTING KEITH WALKER
AS A CLASS II MEMBER OF
THE CITY OF CAMDEN PLANNING BOARD**

WHEREAS, N.J.S.A. 40:55D-23 authorizes the Mayor of the City of Camden to appoint a Class II member to the City of Camden Planning Board; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby consents to the re-appointment of Keith Walker as a Class II member to the City of Camden Planning Board, for a one (1) year term commencing September 9, 2026 until September 8, 2027.

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

Date: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Providing Advice And Consent For The Reappointment Of Keith L. Walker As A Class II Member Of The Planning Board for a One (1) Year Term

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

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Providing Advice And Consent For The Reappointment Of Keith L. Walker As A Class II Member Of The Planning Board for a One (1) Year Term.

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

- **Mayor's Appointment**
- **Term Commencing 9/9/26 to 9/8/27**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- **No Funds Needed**

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES: - N/A

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

COORDINATION:

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

Prepared by: Diana Gonzalez/Marc Riondino

856-757-7150

Name

Phone/Email

AV:dh
08-11-26

R-13

**RESOLUTION AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING
WITH RUTGERS UNIVERSITY FOR PARTICIPATION IN THE RUTGERS LAW SCHOOL
FIELD PLACEMENT EXTERNSHIP PROGRAM**

WHEREAS, the City of Camden ("City") and Rutgers Law School-Camden Campus ("Rutgers") desire to enter into a Memorandum of Understanding ("MOU") to establish their respective roles and responsibilities in connection with the placement of students enrolled at the Law School in externship field placements with the City; and

WHEREAS, participation in the externship program will provide educational opportunities for law students while benefiting the City through the assistance of qualified student externs working under attorney supervision; and

WHEREAS, it is necessary for the Parties to enter into the MOU to establish the terms and conditions governing the administration and operation of the Externship Program; and

WHEREAS, the Mayor and City Council have determined that it is in the best interests of the City to enter into the Memorandum of Understanding with Rutgers Law School-Camden Campus; now, therefore,

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to enter into a Memorandum of Understanding for the above-mentioned reasons.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) 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 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Execution Of A Memorandum of Understanding With Rutgers University For Participation In the Rutgers Law School Field Placement Externship Program

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

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:

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 Execution Of A Memorandum of Understanding With Rutgers University For Participation In the Rutgers Law School Field Placement Externship Program

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

- Rutgers University Law School has established a field placement (externship) program that provides law students with practical legal experience while earning academic credit
- The MOU will allow students to earn credit while working in the City's law department
- The MOU does not obligate the City to expend any funds or compensate participating students

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

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

- Name, Organization 1.

COORDINATION:

-

Prepared by: Amia Valentine

x7166/amia.valentine@camdennj.gov

Name

Phone/Email

City Attorney

A handwritten signature in black ink, consisting of a large, stylized 'C' followed by a series of loops and a long horizontal stroke extending to the right.

Signature

Date

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	Camden
--------------	--------

Contract description	Memorandum of Understanding
Name of vendor	Rutgers University
Purpose or need for service	Rutgers Law School externship program
Contract award amount	0
Term of contract	NA
If grant funded, grant title	
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>	
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.

Mayor's signature

Date_____

Business Administrator/Manager signature

Date _____

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 _____

Rutgers Law School - Camden Campus
Field Placement Memorandum of Understanding

This Field Placement Memorandum of Understanding ("MOU") sets forth the terms under which Law Students at Rutgers Law School will participate in a Field Placement at:

(hereinafter called "Agency"). Students participating in Field Placements under this MOU are enrolled in a course of study at Rutgers Law School and receive course credit for their placement participation. Field Placements pursuant to this MOU must provide students with a substantial lawyering experience that is reasonably similar to the experience of a lawyer, in a supervised setting in which students will receive meaningful, individualized feedback concerning their work.

Each student's experience shall consist of (a) work experience under the supervision of the Field Placement Supervisor; and (b) an academic component under the supervision of the Rutgers Law School Externship Director. Each student's experience shall include the following:

Advising or representing a client or engaging in other lawyering tasks, which may include client interviews; counseling; negotiation; fact development and analysis; conflict resolution; organization and management of legal work; court appearances; participation in administrative hearings; legal research; legal analysis; drafting memoranda and other legal documents or pleadings; and developing case strategy. Each student shall have opportunities to develop his/her own legal skills through a combination of practice, feedback from attorneys in the Agency, and reflection.

In addition, the Agency will:

- Assign a licensed attorney within the Agency or an individual otherwise qualified to supervise to provide direct supervision and act as Field Placement Supervisor.
- Provide sufficient educational and instructional work for each student that is appropriate for the student's experience and ability and can be accomplished in the number of hours the student will work. The student's educational and instructional work shall include repeated opportunities to complete legal writing assignments.
- Provide adequate training and supervision to students to competently perform the work assigned.
- Ensure that an accurate record is kept of the hours worked by the student during the semester.

- Communicate with the Rutgers Law School Externship Director to report on each student's work, including submitting a final Field Placement Performance Evaluation at the end of the Field Placement.

Rutgers Law School will:

- Provide an Externship Director to oversee the quality of the field supervision and student work.
- Provide written confirmation that the student has been approved for a Field Placement.
- Post or otherwise inform all prospective students of the Field Placement opportunity.
- Notify the Agency of any change in a student's status.
- Maintain regular contact with Field Placement Supervisors through in-person visits or other means of communication to assure the quality of the student educational experience, and to assist the Agency in appropriately structuring the Field Placement program within its offices.
- Provide each Field Placement student with an opportunity to evaluate and reflect upon his or her Field Placement experience.

The Student Extern will:

- Follow directions, seek clarification and advice in a timely fashion, and comport him/herself with professionalism and integrity.
- Create goals to develop professionally and discuss these goals with the Field Placement Supervisor.
- Complete all required readings and assignments and attend classes and meetings as required by Rutgers Law School. Reflect on the observations, experiences, ethical consideration, and other issues that may arise during the externship. As directed by the Rutgers Externship Director, the Student Extern will submit journals analyzing his/her experiences, and reflect on each assignment given, identifying what was done effectively as well as areas for improvement. In so doing, the Student Extern will be mindful of confidentiality obligations. Where possible and appropriate, the Student Extern will discuss his/her self-assessment with the Field Placement Supervisor and/or the Rutgers Externship Director.

- Be receptive to feedback from supervisors and consider how it can be applied to future work.

Very truly yours,



Blair Gerold
Rutgers Law School
Director of Practice Externship Program
Camden Campus

I have read and agree to the terms of the memorandum:

Field Placement Supervisor	Student
Printed Name	Printed Name
E-mail	
Phone	

AV:dh
08-11-26

R-14

**RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT
WITH THE CAMDEN REDEVELOPMENT AGENCY FOR AFFIRMATIVE ACTION &
COMPLIANCE OFFICER SERVICES**

WHEREAS, the City of Camden (City) is in need of a Affirmative Action & Compliance Officer;
and

WHEREAS, pursuant to N.J.S.A. 40A:65-4, local units are permitted to enter into a Shared Services Agreement (SSA) with any other local unit to provide or receive any service that each local unit participating in the agreement is permitted to provide or receive within its own jurisdiction; and

WHEREAS, the Camden Redevelopment Agency (CRA) has agreed to the aforementioned services to the City; and

WHEREAS, the Parties desire to enter into a Shared Services Agreement ("SSA") for the provision of Affirmative Action and Compliance Officer Services for an initial term of one (1) year, with two (2) automatic one-year renewal terms, for a total compensation not to exceed FIFTY THOUSAND DOLLARS (\$50,000.00) per year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "6-01-EO-200-906" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that that the proper officers be and are hereby authorized to execute a Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency for an amount not to exceed FIFTY THOUSAND DOLLARS (\$50,000) for an initial term of one (1) year, with two (2) automatic one-year renewal terms.

BE IT FURTHER RESOLVED, that the proper officers be and are hereby authorized to

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) 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 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: **CAMDEN REDEVELOPMENT AGENCY**

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

- BUDGET APPROPRIATION: **6-01-E0-200-906**

AMOUNT: **\$25,000**

- BUDGET APPROPRIATION: **FY27-FY29**

AMOUNT: **\$125,000 (CONTINGENT UPON AVAILABILITY OF FUNDS)**

- DEDICATED BY RIDER:

AMOUNT:

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

- CAPITAL ORDINANCE:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: **\$150,000**

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: **RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE CAMDEN REDEVELOPMENT AGENCY FOR AFFIRMATIVE ACTION AND COMPLIANCE OFFICER SERVICES**



Scott Z. Parker

Chief Financial Officer

Date: 7/30/26



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Execution Of A Shared Services Agreement With The Camden Redevelopment Agency for Affirmative Action and Compliance Officer 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			7/28/26	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:

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

City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Execution Of A Shared Services Agreement With The Camden Redevelopment Agency for Affirmative Action and Compliance Officer Services

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

- NJSA 40A:65-1 authorizes local units of governments to enter into shared services agreements
- Chapter 14 of the City of Camden Code requires the City to have an Affirmative Action Officer to monitor and enforce the City's affirmative action and contract compliance requirements
- CRA has an AAO and the parties desire to enter into a SSA for the provision of AAO and Compliance Officer services for a one-year term with two automatic one-year renewals at \$50,000 per year

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$50,000

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

- Name, Organization 1.

COORDINATION:

-

Prepared by: Amia Valentine

x7166/amia.valentine@camdennj.gov

Name

Phone/Email

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

ATTACHMENT D

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	Camden
Contract description	Shared Services Agreement
Name of vendor	Camden Redevelopment Agency
Purpose or need for service	To provide Affirmative Action and Compliance Officer services
Contract award amount	\$50,000
Term of contract	1 year, 2 automatic 1 year renewals
If grant funded, grant title	
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>	
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.

Mayor's signature

Date

_____ 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 *AJ*

For DLGS use only:

DLGS Approval:

☐

Approved

☐

Denied

Signed: _____ Date: _____

Waiver Number Assigned _____

05-13-26E

**Resolution Authorizing a Shared Services Agreement with the City of Camden for
Affirmative Action Officer Services and Compliance Officer Services**

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, CRA by Resolution 06-09-21D did authorize the execution of a Shared Services Agreement with the City of Camden for CRA to provide certain Affirmative Action Officer Services and Compliance Officer Services to the City under Chapter 348 of the City of Camden Code; and

WHEREAS, the term of the agreement has been extended by previous actions of the Board; and

WHEREAS, the City of Camden and the CRA deem it necessary and appropriate to authorize a new Shared Services Agreement for Affirmative Action Officer Services and Compliance Officer Services for a period of one year.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the City of Camden Redevelopment Agency hereby authorizes a Shared Services Agreement with the City of Camden for the term of one year until September 30, 2027; and

BE IT FURTHER RESOLVED that the Executive Director of the Agency, a duly authorized representative, is hereby authorized and directed to negotiate and execute a shared services agreement with the City of Camden for the Agency to provide affirmative action and compliance officer services to the City as described in the City of Camden Code under Chapter 348 for one year until September 30, 2027 for an amount not to exceed \$50,000.00; and

BE IT FURTHER RESOLVED that the affirmative action officer services and the compliance officer services shall be provided by Dwaine Williams, an employee of the Agency, or such other employee of the Agency as designated by the Executive Director, all as described in the City of Camden Code under Chapter 348; and

BE IT FURTHER RESOLVED that the 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.

05-13-26E (cont'd)

ON MOTION OF: Gilbert Harden, Sr.

SECONDED BY: Tasha Humphrey

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			
Derek Davis	X		
Gilbert Harden, Sr.	X		
Tasha Humphrey	X		
Ian K. Leonard	X		
Jose Javier Ramos	X		
Maria Sharma			X

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

CITY OF CAMDEN REDEVELOPMENT AGENCY
RESOLUTION SUMMARY

Executive Office

Resolution No.: 05-13-26E

Resolution Title:

**Resolution Authorizing a Shared Services Agreement with the City of Camden for
Affirmative Action Officer Services and Compliance Officer Services**

Project Summary:

- CRA by Resolution 06-09-21D initially authorized the execution of a Shared Services Agreement with the City of Camden for CRA to provide Affirmative Action Officer Services and Compliance Services for the City.
- The term of this Agreement has been extended by previous actions of the Board.
- This Resolution is to authorize a new Agreement to allow for a term of one-year until September 30, 2027.

Purpose of Resolution:

To authorize a shared services agreement

Award Process:

N/A

Cost Not To Exceed:

N/A

Total Project Cost:

TBD

Source of Funds:

Shared Services Agreement

MBS:dh
08-11-26

R-15

**RESOLUTION AUTHORIZING "IN REM" TAX FORECLOSURE
FOR LIST #201**

BE IT RESOLVED, by the City Council of the City of Camden that it is hereby determined that City of Camden, City Attorney is hereby authorized to foreclose in summary proceedings, In Rem, as provided by the In Rem Tax Foreclosure Act (1948), R.S. 54:5-104.29, et. seq. and where necessary to institute an action to foreclose the right of redemption pursuant to N.J.S.A. 54:5-86 et seq. of those tax sale certificates held by the City of Camden, as listed in the appended and hereby incorporated list, known as Tax Foreclosure List No. 201.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) 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 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

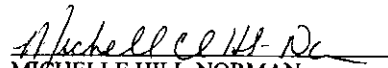
LUIS PASTORIZA
Municipal Clerk

CERTIFICATION

TO THE CITY COUNCIL OF CAMDEN:

I Hereby certify that the attached Foreclosure list # 201 contains the description of land and tax sale certificates held by the City of Camden in the County of Camden affecting said lands, together with the amounts due on said certificates of tax sale and for subsequent municipal liens, including the amount to redeem exclusive of interest, and the ownership of said lands as it appears on the last tax duplicate of the City of Camden in the County of Camden which said lands and certificates of tax sale are subject to foreclosure In Rem pursuant to N.J.S.A. 54:104.29 to 54:5-104.71, this tax foreclosure list being prepared and certified in accordance with the provisions of such statute.

Dated: 7/29/26


MICHELLE HILL-NORMAN
TAX COLLECTOR

CITY OF CAMDEN

SCHEDULE E NUMBER	STREET ADDRESS	BLOCK	LOT	CERT. NO.	BOOK NO.	PG. NO.	TAX SALE DATE	AMOUNT TO REDEEM (GOOD UNTIL 8/1/28)	AMOUNT OF TAX SALE	SUBSEQUENT LIEN	OWNER NAME/LAST TRANSFEEEE ACCORDING TO TAX DUPLICATE
1	925 Penn St	106	15	94-153	4258	854	8/27/1984	\$ 170,136.56	\$ 2,311.02	\$	MUNIZ, EVA
2	297 Kaighn Ave.	288	37	94-330	4259	238	8/27/1984	\$ 23,757.59	\$ 272.47	\$	SIMONS, ISAIAH & MARY E
3	1012 So. 3rd St.	246	102	90-269	4349	570	9/6/1980	\$ 248,324.15	\$ 8,628.75	\$	NIX, JOHN & SANDRA
4	277-289 Kaighn Ave.	268	44	10-02357	9248	1735	8/21/2010	\$ 18,490.66	\$ 415.54	\$	IGLESIA DE SALVACION
5	269-273 Kaighn Ave.	268	46	12-02890	9618	124	6/18/2012	\$ 86,467.59	\$ 763.93	\$	PREGARTNER, GUSTAVE & JUDITH
6	1026 So. 6th St.	324	44	93-176	4036	810	6/28/1983	\$ 154,839.76	\$ 428.85	\$	POLLARD, JAMES & L'YNN
7	1157 Morton St.	1342	122	3-1706	6334	525	12/21/2003	\$ 74,593.20	\$ 741.70	\$	CHAVIS, JERRY & BRENDA
8	1363 Kaighn Ave.	1291	96	10-03654	9290	1709	6/21/2010	\$ 149,721.30	\$ 4,027.49	\$	DUNBAR PROPERTIES, LLC
9	1110 S. 6th St.	331	88	93-186	4036	826	6/28/1983	\$ 125,794.21	\$ 101.47	\$	MARTIN, STANLEY
10	600 Chestnut St.	331	119	960222	4526	50	4/22/1996	\$ 36,142.37	\$ 1,187.24	\$	STEWART, JAMES L & ANNA MAE
11	1106 So. 6th St.	331	120	15-00352	10228	1246	6/22/2015	\$ 39,326.24	\$ 1,060.66	\$	JOHNSON, MATTIE & JAMES
12	939 Kimber St.	105	68	15-00109	10227	1806	6/22/2015	\$ 56,495.69	\$ 2,854.91	\$	MARQUEE INVESTMENT MANAGEMENT, LLC
13	936 Fern St.	90	91	14-00080	10040	1535	6/23/2014	\$ 58,251.98	\$ 805.15	\$	BROWN, ALFRED - TR
14	810 Haddon Ave.	365	11	32117	7937	897	10/12/1984	\$ 91,299.71	\$ 207.22	\$	DAVIS, EUGENE & ELLA MAE
15	1337 Atlantic Ave.	1334	30	951766	4430	284	6/12/1995	\$ 85,150.71	\$ 288.28	\$	DODELIN, ANNA
16	1335 Atlantic Ave.	1334	31	365595	7783	102	10/9/1987	\$ 140,192.98	\$ 1,270.72	\$	SANTIAGO, RAMON JR
17	1012 Princess Ave.	1285	94	28829	3113	161	8/13/1982	\$ 187,216.29	\$ 506.82	\$	ZELLARS, CHARLES L - EST OF
18	1020 Princess Ave.	1285	98	951589	4430	100	6/12/1995	\$ 193,592.16	\$ 57.87	\$	WIBLE, STEPHEN
19	1024 Princess Ave.	1285	100	891391	4341	752	10/30/1989	\$ 195,969.30	\$ 973.20	\$	JOHNSON, ERNEST JR
20	1026 Princess Ave.	1285	101	37887	7783	234	10/9/1987	\$ 178,450.15	\$ 125.17	\$	BRAXTON, CHERYL
21	1028 Princess Ave.	1285	102	951590	4438	408	6/12/1995	\$ 174,016.01	\$ 384.36	\$	COOPER, TOMICA S
22	1338 Atlantic Ave.	1336	55	972272	4757	668	3/17/1997	\$ 83,813.20	\$ 2,776.22	\$	POWERS, HELEN M
23	1334 Atlantic Ave.	1336	57	911636	7786	1603	8/14/1991	\$ 8,479.89	\$ 198.44	\$	ST JOHN'S LODGE
24	1332 Atlantic Ave.	1336	58	911637	4338	198	8/14/1991	\$ 73,552.39	\$ 1,174.68	\$	NIX, JOSHUA B
25	602 Mt. Vernon St.	324	2	94-444	4259	462	6/27/1994	\$ 26,220.71	\$ 294.73	\$	BOZARTH, O JR
26	604 Mt. Vernon St.	324	3	37744	7783	228	10/8/1987	\$ 43,316.27	\$ 649.01	\$	DAVIS, SHIRLEY
27	608 Mt. Vernon St.	324	5	37745	7783	230	10/9/1987	\$ 61,468.07	\$ 498.05	\$	LEWIS, WILLIE
28	618 Mt. Vernon St.	324	10	960291	5195	802	6/17/1999	\$ 16,367.61	\$ 181.40	\$	WRH T, LLC
29	622 Mt. Vernon St.	324	12	11-00471	9438	252	6/20/2011	\$ 5,800.08	\$ 90.02	\$	AZCONA, ERIC
30	624 Mt. Vernon St.	324	13	11-00472	9438	254	6/20/2011	\$ 5,792.95	\$ 80.01	\$	AZCONA, ERIC
31	SW Mt. Vernon & 7th St.	324	21	11-00473	9438	256	6/20/2011	\$ 7,744.59	\$ 95.01	\$	AZCONA, ERIC
32	1494 Princess Ave	1299	51	901829	4829	735	9/6/1990	\$ 272,322.39	\$ 1,372.48	\$	ZIMMARDI, JOHN



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING "IN REM" FORECLOSURE OF TAX FORECLOSURE LIST#201

Point of Contact: Dan Blackburn Law Dept. x7170 dablackb@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING "IN REM" FORECLOSURE OF TAX FORECLOSURE LIST NO. 200

FACTS/BACKGROUND:

The City desires to authorize the City Attorney to foreclose in summary proceedings, In Rem, as provided by the In Rem Tax Foreclosure Act (1948), R.S. 54:5-104.29 et seq. tax sale certificates held by the City of Camden, as listed in the appended and hereby incorporated list, known as Tax Foreclosure List No. 201.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- This resolution will authorize the City to foreclose on the municipal-held tax sale certificates in Tax Foreclosure List No. 201.
- The institution of foreclosure proceedings will result in either the redemption of the tax liens and the collection of past-due taxes owed to the City of Camden; or if redemption does not occur, the City will become the owner of the properties.
- If the properties are added to the City's inventory they may be sold at public auction or made available for important redevelopment projects generating income for the City and returning the properties to the tax roll and productive use.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel S. Blackburn, City Attorney

COORDINATION:

- N/A

Prepared by: Michelle Banks-Spearman

856-757-7170

michelle.spearman@camdennj.gov

Name

Phone/Email

AV
08-11-26

K-16

**RESOLUTION AUTHORIZING EXTENSIONS OF TIME TO COMPLETE FORECLOSURE FOR
LESS THAN FULL VALUE TAX SALE CERTIFICATE ASSIGNMENTS**

WHEREAS, the City Council previously authorized the assignment of various tax sale certificates, listed in Exhibit A attached hereto, for less than the full amount due pursuant to N.J.S.A. 54:5-114.2(b); and

WHEREAS, N.J.S.A. 54:5-114.4 requires that the tax sale certificate assignee complete foreclosure of the tax sale certificate and record the final judgment in the Camden County Clerk's Office within two (2) years of the date of the resolution authorizing the assignment; and

WHEREAS, due to various reasons, including court delays caused by the COVID-19 Public Health Emergency, and foreclosure procedural changes in light of the United State Supreme Court's decision in *Tyler v. Hennepin County*, assignment holders have been unable to complete foreclosure within the two (2) year requirement; and

WHEREAS, the tax sale certificate purchasers listed below made requests to extend the time to foreclose; and

WHEREAS, the Lien Review Committee now requests that the City Council extend the foreclosure deadlines to the *New Deadline to Complete Foreclosure* dates listed in Exhibit A attached hereto; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Purchaser's foreclosure deadline is hereby extended to the respective *New Deadline to Complete Foreclosure* listed in Exhibit A attached hereto.

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

Date: June 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Exhibit A

<u>Address</u>	<u>Block/L ot</u>	<u>Resolution#</u>	<u>Tax Sale Certificate #</u>	<u>Tax Sale Certificate Purchaser</u>	<u>New Deadline to complete foreclosure</u>
33 N 34	1038/25	MC-24:9280	11-02463	<i>Cedane, Yreno</i>	01/09/2028
1218 Sheridan	1361/16	MC-24:9280	021592	<i>Camden Investments LLC</i>	01/09/2028
1215 Sheridan	1356/66	MC-24:9280	12-04147	<i>Camden Investments LLC</i>	01/09/2028
1213 Sheridan	1356/67	MC-24:9280	4-2200	<i>Camden Investments LLC</i>	01/09/2028
1132 Carl Miller	562/7	MC-24:9619	11-01016	<i>Hatcher, Jermaine</i>	08/13/2027
1134 Carl Miller	562/8	MC-24:9619	91-527	<i>Hatcher, Jermaine</i>	08/13/2027
NS Sayrs 130 E. Pershing Street	1378/37	MC-24:7908	27062	<i>Ruiz, Ruben</i>	04/12/2028



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

TO: City Council

FROM: Daniel Blackburn, City Attorney

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

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

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

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 Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments

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

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- Assignees retain assignments.

Prepared by: Amia Valentine

x7166/amia.valentine@camdennj.gov

Name

Phone/Email

AV:dh
08-11-26

R-17

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
MUNICIPAL LIENS AT FULL VALUE**

WHEREAS, the City of Camden is the purchaser of tax sale certificates against various properties located in the City of Camden listed in Exhibit A hereto; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and

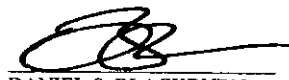
WHEREAS, notice was sent to the owner(s) of record by regular and certified mail at least five (5) days before the City Council Meeting date and public notices were posted in three public places and published in the Courier Post on August 6, 2026; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign tax sale certificates to various individuals listed in consideration for full payment plus advertising costs in the amounts listed attached hereto as Exhibit "A".

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

Date: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Cert #	Location	Owner Name	Block	Lot	Dimensions	Successful Bidder's Name	AMOUNT 8/11/26
20-00542	408 WEBSTER STREET	EST OF MARGARET & CHARLES CARR	467	19	28X95	ZION INVESTMENT GROUP LLC	\$ 28,739.60
19-00575	1335 BROADWAY	ZEVELI, LLC	482	74	15X80	ZION INVESTMENT GROUP LLC	\$ 19,547.74
18-02345	1547 LOUIS STREET	IZELIA & ANTHONY BAKER	1342	104	14X76	ZION INVESTMENT GROUP LLC	\$ 21,772.27
24-01847	1608 MT EPHRAIM AVENUE	JAMES C. EDWARDS	1353	82	23X91	ZION INVESTMENT GROUP LLC	\$ 20,391.54
11-01276	2831 YORKSHIRE BOULEVARD	PUL K. CHEUK & PAUL K. PUN	674	33	18X76	PRIME CAPITAL MANAGEMENT LLC	\$ 39,365.59
11-00844	1153 SHERIDAN STREET	ANTHONY WAHS	448	96	14X62	PRIME CAPITAL MANAGEMENT LLC	\$ 41,896.11
12-03084	455 ATLANTIC AVE	JOHN WRIGHT	341	104	13X79	PRIME CAPITAL MANAGEMENT LLC	\$ 26,258.03
16-02200	615 NO 8TH STREET	EDITH HAYELCOW	793	20	14X67	PRIME CAPITAL MANAGEMENT LLC	\$ 35,667.36
16-02737	1445 LOUIS STREET	LASHONDA BARNES	1328	25	13X40	PRIME CAPITAL MANAGEMENT LLC	\$ 34,366.30
10-03740	1314 ROSE STREET	SAIFE MICHAEL BEY	1318	47	13X60	PRIME CAPITAL MANAGEMENT LLC	\$ 43,349.65
20-01569	21 NO 23RD STREET	25 NORTH 23RD STREET CAMDEN LLC	1148	13	40X100	DAVID WILLIAMS	\$ 5,283.40
19-00593	1817 50 6TH STREET	EST OF JOAN D. ROBINSON	487	78	14X96	PRIME CAPITAL MANAGEMENT LLC	\$ 13,176.17
16-00670	2361 SOUTH 8TH STREET	COLLEEN CHATMAN	601	119	20X59	PRIME CAPITAL MANAGEMENT LLC	\$ 34,482.28
24-01062	N5 RIVER 300 E 28TH STREET	RIVERPEX, LLC	933	34	20X108	XAVIER CASILLAS	\$ 2,713.44
13-00447	626 SYCAMORE STREET	SALOME JACKSON	332	124	11X57	PRIME CAPITAL MANAGEMENT LLC	\$ 23,885.75
35281	911 SOUTH 3RD STREET	ROBERT HARGROVE	237	74	20X58	DMF COMPANY, LLC	\$ 32,327.86
36455	913 SOUTH 3RD STREET	ROBERT HARGROVE	237	75	20X58	DMF COMPANY, LLC	\$ 31,674.88
25001593	1112 LANGHAM AVENUE	ET AL; LENERIS THOMPSON SR.	1270	63	19X100	ARLENE WEIDS	\$ 2,183.75
37254	950 NO FRONT STREET	944 NO FRONT STREET, INC	15	2	16X76	WILLIAM CUSTIS	\$ 16,483.00
14-03092	1267 DECATUR STREET	608 POINT, LLC	1364	145	13X85	ADMIN LIENS OPS LLC	\$ 26,151.66
11-03881	1566 LOUIS STREET	DANIEL JAMES	1354	153	13X40	ADMIN LIENS OPS LLC	\$ 33,852.68
12-04115	1617 LOUIS STREET	DERICK S JOHNSON	1353	106	14X68	ADMIN LIENS OPS LLC	\$ 26,193.56
11-00403	802 SOUTH 6TH STREET	RODRIC PRYOR	295	141	15X42	ADMIN LIENS OPS LLC	\$ 22,331.27
12-03163	1475 SOUTH 9TH STREET	VIDIA FOWLER	417	12	14X80	ADMIN LIENS OPS LLC	\$ 42,228.17
12-03963	1049 DIAMOND STREET	MAGUE AYALA	1305	35	14X44	ADMIN LIENS OPS LLC	\$ 39,170.43
17-00333	422 LANSODOWN AVENUE	422 LANSODOWN, LLC	343	48	14X97	ADMIN LIENS OPS LLC	\$ 14,639.26
15-00642	1547 SOUTH 8TH STREET	BETTY A THOMAS TREE	523	4	17X77	ADMIN LIENS OPS LLC	\$ 29,305.54
14-02924	1541 LOUIS STREET	ANA SANCHEZ	1342	101	14X76	ADMIN LIENS OPS LLC	\$ 22,420.89
19-00492	1111 THURMAN STREET	POWER OF THE ANONITED WORD MINISTRY	433	24	20X100	ADMIN LIENS OPS LLC	\$ 7,470.97
19-00575	1335 BROADWAY	ZEVELI, LLC	482	74	15X80	ADMIN LIENS OPS LLC	\$ 19,329.33
13-00447	626 SYCAMORE STREET	SALOME JACKSON	332	124	11X57	ADMIN LIENS OPS LLC	\$ 23,721.30
20-00542	408 WEBSTER STREET	CHARLES & MARGARET CARR EST OF	467	19	28X95	ADMIN LIENS OPS LLC	\$ 26,493.61

[illegible]



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

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

TITLE OF ORDINANCE/RESOLUTION: Resolution to assign municipal liens at full value.

Point of Contact:	De'Yonna Jackson	Finance-Revenue Collection	856-757-7003	DeJackso@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. 7/21/26

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution to assign municipal liens at full value.

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

- Tax Office received 80 requests from individuals to purchase assignments at full value.
- Total value to be collected for the city is \$1,862,330.09
- Notices to be posted, published + mailed to homeowners 8/6/26

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

IMPACT STATEMENT:

Please see the attach spreadsheet.

SUBJECT MATTER EXPERTS/ADVOCATES: n/a

COORDINATION: n/a

Prepared by: De'Yonna Jackson

7003

DeJackso@camdennj.gov

Name

Phone/Email

<u>Cert #</u>	<u>Location</u>	<u>Owner Name</u>	<u>Block</u>	<u>Lot</u>	<u>Dimensions</u>	<u>Successful Bidder's Name</u>	<u>AMOUNT 8/11/26</u>
20-00542	408 WEBSTER STREET	EST OF MARGARET & CHARLES CARR	467	19	28X95	ZION INVESTMENT GROUP LLC	\$ 28,739.60
19-00575	1835 BROADWAY	ZEVEL, LLC	482	74	15X80	ZION INVESTMENT GROUP LLC	\$ 19,547.74
36861	424 CLINTON STREET	FRANKIE FONTANEZ	204	12	15X100	MARTIN HUNTER	\$ 24,963.92
18-02345	1547 LOUIS STREET	IZELIA & ANTHONY BAKER	1342	104	14X76	ZION INVESTMENT GROUP LLC	\$ 21,772.27
24-01847	1608 MT EPHRAIM AVENUE	JAMES C. EDWARDS	1353	82	23X91	ZION INVESTMENT GROUP LLC	\$ 20,391.54
11-01276	2831 YORKSHIP BOULEVARD	PUI K. CHEUK & PAUL K. PUN	674	33	18X76	PRIME CAPITAL MANAGEMENT LLC	\$ 39,365.59
11-00844	1153 SHERIDAN STREET	ANTHONY WAYS	448	96	14X62	PRIME CAPITAL MANAGEMENT LLC	\$ 41,896.11
11-00478	613 CHESTNUT STREET	ERIC AZCONA	324	37	16X95	PRIME CAPITAL MANAGEMENT LLC	\$ 36,730.07
11-00477	615 CHESTNUT STREET	ERIC AZCONA	324	36	18X95	PRIME CAPITAL MANAGEMENT LLC	\$ 36,893.29
12-03084	455 ATLANTIC AVE	JOHN WRIGHT	341	104	13X79	PRIME CAPITAL MANAGEMENT LLC	\$ 26,258.03
16-01200	615 NO 8TH STREET	EDITH HAVELLOW	793	20	14X67	PRIME CAPITAL MANAGEMENT LLC	\$ 35,867.36
16-02737	1465 LOUIS STREET	LASHONDA BARNES	1328	25	13X40	PRIME CAPITAL MANAGEMENT LLC	\$ 34,366.39
10-03740	1314 ROSE STREET	SAIFFE MICHA EL BEY	1318	47	13X60	PRIME CAPITAL MANAGEMENT LLC	\$ 43,349.65
20-01589	21 NO 23RD STREET	25 NORTH 23RD STREET CAMDEN LLC	1148	13	40X100	DAVID WILLIAMS	\$ 5,283.40
19-00593	1817 SO 6TH STREET	EST OF JOAN D. ROBINSON	487	78	14X96	PRIME CAPITAL MANAGEMENT LLC	\$ 13,176.17
16-00670	2361 SOUTH 8TH STREET	COLLEEN CHATMAN	601	119	20X59	PRIME CAPITAL MANAGEMENT LLC	\$ 34,482.28
24-01062	NS RIVER 300 E 28TH STREET	RIVERPLEX LLC	933	34	20X108	XAVIER J CASILLAS	\$ 2,713.44
13-00447	626 SYCAMORE STREET	SALOME JACKSON	332	124	11X57	PRIME CAPITAL MANAGEMENT LLC	\$ 23,885.75
35281	911 SOUTH 3RD STREET	ROBERT HARGROVE	237	74	20X58	DMF COMPANY, LLC	\$ 32,327.86
36455	913 SOUTH 3RD STREET	ROBERT HARGROVE	237	75	20X58	DMF COMPANY, LLC	\$ 31,674.88
25001593	1112 LANGHAM AVENUE	ET AL; LENERIS THOMPSON SR.	1270	63	19X100	ARLENE WELDS	\$ 2,183.75
37154	950 NO FRONT STREET	944 NO FRONT STREET, INC	15	2	16X76	WILLIAM CUSTIS	\$ 16,283.00
14-00013	110-114 ERIE STREET	944 NO FRONT STREET	15	40	60X100	WILLIAM CUSTIS	\$ 11,944.28
7A-00001	231 BYRON STREET	IRENE MELENDEZ	2	16	14X60	WILLIAM CUSTIS	\$ 9,665.20
14-00005	234 BYRON STREET	STATE STREET HOUSING CORP	9	41	14X60	WILLIAM CUSTIS	\$ 6,850.92
00008	45 YORK STREET	B P U M CORP	14	40	26X86	WILLIAM CUSTIS	\$ 20,413.18
00009	908 POINT STREET	B P U M CORP	14	41	19X48	WILLIAM CUSTIS	\$ 11,113.04
37155	952 NORTH FRONT STREET	944 NORTH FRONT STREET, INC	15	1	18X90	WILLIAM CUSTIS	\$ 26,151.66
14-03092	1267 DECATUR STREET	608 POINT, LLC	1364	145	13X85	ADMIN LIENS OPS LLC	\$ 33,852.68
11-03881	1566 LOUIS STREET	DARNELL JAMES	1354	153	13X40	ADMIN LIENS OPS LLC	\$ 26,193.56
17-01030	549 BAILEY STREET	ZORAIDA MENDOZA	751	24	14X67	ADMIN LIENS OPS LLC	\$ 27,685.94
12-03307	923 NORTH 5TH STREET	LEGAL EDUCATIONAL ORGANIZATION, INC	750	11	14X72	ADMIN LIENS OPS LLC	\$ 22,997.75
12-04115	1617 LOUIS STREET	DERICK S JOHNSON	1353	106	14X68	ADMIN LIENS OPS LLC	\$ 22,331.27

11-00403	802 SOUTH 6TH STREET	RODRIC PRYOR	295	141	15X42	ADMIN LIENS OPS LLC	\$	39,974.56
12-03163	1475 SOUTH 9TH STREET	VIOLA FOWLER	417	12	14X80	ADMIN LIENS OPS LLC	\$	42,228.17
12-03963	1049 DIAMOND STREET	MIGUEL AYALA	1305	35	14X44	ADMIN LIENS OPS LLC	\$	39,170.43
11-00477	615 CHESTNUT STREET	ERIC AZCONA	324	36	18X95	ADMIN LIENS OPS LLC	\$	36,669.50
11-00478	613 CHESTNUT STREET	ERIC AZCONA	324	37	16X95	ADMIN LIENS OPS LLC	\$	36,730.07
17-003333	422 LANSDOWN AVENUE	422 LANSDOWN, LLC	343	48	14X97	ADMIN LIENS OPS LLC	\$	14,639.26
15-00642	1547 SOUTH 8TH STREET	BETTY & THOMAS TYREE	523	4	17X77	ADMIN LIENS OPS LLC	\$	29,305.54
14-02924	1541 LOUIS STREET	ANA SANCHEZ	1342	101	14X76	ADMIN LIENS OPS LLC	\$	22,420.89
17-01115	542 NORTH 8TH STREET	RUTH LOYD & LLOYD KNIGHT	801	4	11X58	ADMIN LIENS OPS LLC	\$	15,135.30
10-03031	834 ELM STREET	ARLINE DEVELOPMENT GROUP	801	43	13X77	ADMIN LIENS OPS LLC	\$	17,609.80
19-00492	1111 THURMAN STREET	POWER OF THE ANOINTED WORD MINISTRY	433	24	20X100	ADMIN LIENS OPS LLC	\$	7,470.97
19-00575	1835 BROADWAY	ZEVEL LLC	482	74	15X80	ADMIN LIENS OPS LLC	\$	19,329.33
13-00447	626 SYCAMORE STREET	SALOME JACKSON	332	124	11X57	ADMIN LIENS OPS LLC	\$	23,721.30
20-00542	408 WEBSTER STREET	CHARLES & MARGARET CARR EST OF	467	19	28X95	ADMIN LIENS OPS LLC	\$	28,493.61
19-00593	1817 SO 6TH STREET	JOAN D ROBINSON EST OF	487	78	14X96	ADMIN LIENS OPS LLC	\$	12,770.96
37276	931 HOWARD STREET	944 CORPORATION, INC	15	120	13X62	WILLIAM CUSTIS	\$	11,912.32
37275	929 HOWARD STREET	944 CORPORATION, INC	15	119	13X62	WILLIAM CUSTIS	\$	11,970.02
11-00021	805 HOWARD STREET	SECRETARY OF HUD	19	65	15X73	WILLIAM CUSTIS	\$	10,985.03
24-00015	107 STATE STREET	LUIS ROQUE	19	135	15X87	WILLIAM CUSTIS	\$	1,725.83
12-02904	813 NO 2ND STREET	GABRIEL MALDONADO & ETHEL EDWARDS	20	70	20X96	WILLIAM CUSTIS	\$	12,053.00
10-02273	835 NORTH 2ND STREET	WALT WHITMAN ARTS CENTER	20	85	18X90	WILLIAM CUSTIS	\$	9,995.32
10-02274	833 NORTH 2ND STREET	WALT WHITMAN ARTS CENTER	20	86	16X90	WILLIAM CUSTIS	\$	9,995.32
10-02275	831 NORTH 2ND STREET	WALT WHITMAN ARTS CENTER	20	87	16X90	WILLIAM CUSTIS	\$	9,995.32
91-26	326 YORK STREET	HEN COMPANY	24	48	14X77	WILLIAM CUSTIS	\$	12,735.20
10-03585	1623 EUCLID AVENUE	PATRICIA & GREGORY BURKE	1278	59	113X99	PRIME CAPITAL MANAGEMENT LLC	\$	131,546.30
26-00331	1117-1119 BROADWAY	MACEDONIA BAPTIST CH & COMM OUTREAC	326	34	40X180	VERTEX TL LLC	\$	16,610.35
22-01099	2345 ADMIRAL WILSON BLVD	PC SHELL PORTFOLIO, LLC	1250	128	245X125	WAYNE NEWSOM	\$	299,334.84
20A00405	712 RAMONA GONZALEZ STREET	THOMAS S ROLAND	368	75	13X64	CAMDEN MICRO BULLIES LLC	\$	488.28
25000338	722 RAMONA GONZALEZ STREET	6 STAR PROPERTIES LLC	368	79	13X100	CAMDEN MICRO BULLIES LLC	\$	498.79
13-01350	623 STATE STREET	ILUMINADA RIVERA	776	7	16X80	AYOUB'S PROPERTIES LLC	\$	6,025.38
10-02378	562 PINE STREET	GETHSEMANE BAPTIST CHRCH	294	77	19X100	CSA S LLC	\$	9,512.41
09-03607	1036 LINE STREET	DAVID HOWARD	1471	20	16X100	1455 FERRY AVE LLC	\$	64,406.57
10-03613	1002 HADDON AVE	ALSUNA V MILLINGTON	1286	10	14X65	ANA ELIZABETH CUEVAS HENRIQUEZ	\$	5,181.14
13-01661	WS N 34TH 420 N PIERCE	PAUL & ANNA DALEY	911	92	20X100	ANA ELIZABETH CUEVAS HENRIQUEZ	\$	2,658.04

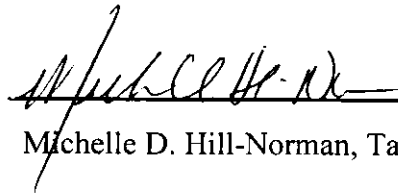
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City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

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

“RESOLUTION TO ASSIGN MUNICIPAL LIENS AT FULL VALUE”



Michelle D. Hill-Norman, Tax Collector

07/17/2026

Date

MBS:dh
08-11-26

R-18

**RESOLUTION AUTHORIZING REFUNDS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS,
AND MORTGAGE COMPANIES FOR VARIOUS PROPERTIES**

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

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

WHEREAS, the Tax Collector has requested that City Council authorize her to issue refunds to individuals and business organizations and cancel taxes as indicated below; or issue duplicate tax sale certificates as listed below; now, therefore

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

Name	Amount	Reason
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	\$738.75	Refund for Cert No 23-01497, B/L 1351/6, 1570 Mt. Ephraim Ave., Camden, NJ. A subsequent sewer charge was not added to the lien prior to it being redeemed. Charges will be put into special charges since they're still due.
CoreLogic 3001 Hackberry Road Irving, TX 75063	\$296.06	Refund B/L for 209/45, 445 Line St., Camden, NJ. Due to CoreLogic paying taxes in error. CoreLogic does not service this property.
Caring Hands in the Community, LLC 1600 Jarvis Road Sicklerville, NJ 08081	\$5476.96	Refund for Cert No 24-00221, B/L 253/28, 333 Chestnut St., Camden, NJ. Additional legal fees were not paid, so the lien was reopened and refunded.

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

Date: August 11, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

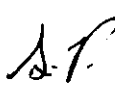
TO: City Council

FROM: Scott Z. Parker, Director of Finance

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

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible				
Department Director				
Supporting Department Director (if necessary)				
Director of Grants				
Management				
Qualified Purchasing Agent				
Director of Finance			7/21/2026	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

- Summary Chart

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$6,511.77

- Refund of sub payment not being included in lien prior to redemption.
- Refund due to mortgage company paying taxes in error.
- Refund due to additional legal fees not being paid.

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:

• <u>Latricia Berry</u>	<u>7003/ LaRobins@camdennj.gov</u>
Name	Phone/Email

August 11, 2026

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund.

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

Prepared By: _____ Michelle Hill _____ 7003

Contact Person: _____ Latricia Berry _____ 7003

Name	Amount	Reason
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	\$738.75	Refund for Cert No 23-01497, B/L 1351/6, 1570 Mt Ephraim Ave., Camden, NJ. A subsequent sewer charge was not added to the lien prior to it being redeemed. Charges will be put into Special Charges since it's still due.
Corelogic 3001 Hackberry Rd Irving, Tx 75063	\$296.06	Refund B/L 209/45, 445 Line St, Camden, NJ. Due to Corelogic paying taxes in error. Corelogic does not service this property.
Caring Hands in the Community, LLC 1600 Jarvis Rd Sicklerville, NJ 08081	\$5476.96	Refund for Cert No 24-00221, B/L 253/28, 333 Chestnut St., Camden, NJ. Additional legal fees were not paid so the lien was reopened and refunded.

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

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

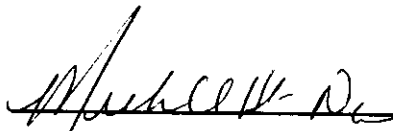
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

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

“RESOLUTION TO REFUND”

 7/2/2026
Michelle D. Hill-Norman, Tax Collector Date

**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	Action
1800 Davis Assoc Urban Renewal, LLC 1800 Davis Street Camden, NJ	Move 2 nd qtr tax credit of \$671.40 for B/L 1395/39, 1800 Davis St., Camden, NJ to the PILOT Acct #168.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) 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 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

TO: City Council

FROM: Scott Z. Parker, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of Tax Sale Certificate(s)/Taxes and Transfer Charges/Credits.

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

ENDORSEMENTS

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

Latricia Berry 7/21/2026

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available)

- Summary Chart

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of liens/taxes and to transfer credits/charges.

FACTS/BACKGROUND:

- Move credit from Tax Acct to PILOT Acct in the amount of \$671.40.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Move credit from TAX ACCT TO PILOT ACCT.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Michelle D. Hill-Norman, Tax Collector

COORDINATION:

- N/A

Prepared by:

<u>Latricia Berry</u>	<u>856-757-7003 / LaRobins@camdennj.gov</u>
Name	Phone/Email

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

August 11, 2026

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

Prepared by: Latricia Berry 7003

Contact Person: Latricia Berry 7003

Name	Reason
1800 Davis Assoc Urban Renewal, LLC 1800 Davis St Camden, NJ	Move 2 nd qtr tax credit of \$671.40 for B/L 1395/39, 1800 Davis St., Camden, NJ to the PILOT Acct #168.

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.

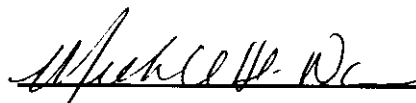
******Please attach all supporting documents******

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 MOVE CREDIT FROM TAX ACCOUNT TO PILOT ACCOUNT”

 7/24/2026
Michelle D. Hill-Norman, Tax Collector Date

AV:dh
08-11-26

R 20

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE
CAMDEN REDEVELOPMENT AGENCY FOR THE MANAGEMENT OF FUNDING AND
ENVIRONMENTAL SERVICES FOR 1306 SO. 6TH STREET DESIGNATED AS
BLOCK 340, LOT 35**

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 Brownfields Program including Brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and

WHEREAS, the City received a violation from the New Jersey Department of Environmental Protection (NJDEP) for operating a solid waste facility without a permit at 1306 South 6th Street, Block 340, Lot 5, a 1.5 acre vacant city-owned property; and

WHEREAS, the City desires to enter into a Shared Services Agreement with CRA to coordinate, secure and manage brownfield and other funding to contract for environmental and professional services in connection with 1306 South 6th Street ("Project"); and

WHEREAS, CRA will fund the Project in the amount of \$48,000.00 using funds received through an Environmental Protection Agency Assessment ("EPA") Grant; and

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers are hereby authorized to execute a Shared Services Agreement with the Camden Redevelopment Agency to manage brownfield funding and contract for the remediation and environmental clean-up and professional services in connection with Block 340, Lot 35 known as 1306 So. 6th Street for a term of two (2) years from the execution of the agreement.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) 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 11, 2026

The above has been
reviewed and approved
as to form.


DANIELS. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN
AND THE CAMDEN REDEVELOPMENT AGENCY FOR THE MANAGEMENT OF
THE BROWNSFIELDS REVOLVING LOAN FUND SUBGRANT**

THIS SHARED SERVICES AGREEMENT ("Agreement") No. _____ is entered into this _____ day of _____, 2026, between the City of Camden ("City"), a municipal corporation of the State of New Jersey with its principal offices located at 520 Market Street, 4th Floor, Camden, NJ 08102, and the City of Camden Redevelopment Agency ("CRA"), a body corporate and politic of the State of New Jersey, with its principal offices located at 520 Market Street, 13th Floor, Camden, NJ 08102.

WITNESSETH:

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, the CRA is charged with the duty of redevelopment throughout the City; and

WHEREAS, as part of its redevelopment duties the CRA manages the City's Brownfields Program including applying for and managing grants for brownfield investigation and remediation, and contracting for professional services and remediation activities conducted at brownfield sites; and

WHEREAS, the City owns a site located at 1306 So. 6th Street and designated as Block 340, Lot 35 ("Property"), on the City of Camden Tax Map and the site requires environmental remediation; and

WHEREAS, on August 11, 2026, the Camden City Council by Resolution MC- _____ authorized the execution of this Agreement; and

WHEREAS, on August 12, the governing body of the CRA by Resolution _____ authorized execution of this Agreement; and

WHEREAS, it is now necessary to enter into a Shared Services Agreement with the CRA establishing the responsibilities of the parties, terms and conditions; now, therefore;

AGREEMENT

1. TERM

This Agreement shall commence on the date written above for a period of two (2) years.

2. SCOPE OF SERVICES

A. The CRA shall undertake the following tasks on behalf of the City:

- Secure and manage brownfield funding for environmental and professional services in connection with remediation efforts at the Property; and
- Perform grant reporting activities as well as serve as a liaison with environmental regulatory and funding agencies; and
- Participate in and/or conduct community engagement activities, as needed; and
- Facilitate the environmental assessment, investigation, and remediation activities at the site to advance the productive reuse and/or redevelopment of the site; and

B. The City shall:

- Execute all relevant documents necessary for the CRA to secure, manage/administer grants and/or other funding for the environmental investigation, assessment, and remediation of the Site leading to its productive reuse and/or redevelopment; and
- The City will be responsible for maintenance, security, and responsibility of and for the Site.

3. AUDIT

Pursuant to the Single Audit Act of 1984, both parties agree to permit either party and/or its agents to examine any and all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records.

4. OPEN PUBLIC RECORDS ACT ("OPRA")

CRA shall work cooperatively with the City to provide documents and offer support as necessary to assist the City in addressing and/or responding to any OPRA request received by the City related to this Agreement.

5. MUTUAL INDEMNIFICATION

Each party agrees to indemnify and hold harmless the other party, its officers, directors, and employees, against all damages, liabilities and costs, including reasonable attorneys' fees; but, only to the extent caused by each party's

negligent acts in connection with the Services under this Agreement and the acts of anyone for whom each party is legally liable.

6. RIGHT TO INSPECT

Both parties to this Agreement shall permit either party or its authorized representatives to make visits to the site or sites where the Services are being provided for the purpose of assuring each party's compliance with the terms of this Agreement.

7. TERMINATION OF AGREEMENT

This Agreement may be terminated in whole or in part by either party for any reason upon thirty (30) days prior written notice from one party to the other.

8. CONSTRUCTION OF THIS AGREEMENT

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall, therefore, be interpreted under the Laws of the State of New Jersey.

9. AMENDMENTS

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

10. ENTIRE AGREEMENT

This written Agreement represents the entire understanding of the parties.

{Remainder of page intentionally left blank; signature page to follow}

IN WITNESS WHEREOF, and intending to be bound hereby, the parties hereto have caused this Agreement to be duly executed as of the day, and year first above written.

Attest:

CITY OF CAMDEN

LUIS PASTORIZA
Municipal Clerk

By:

VICTOR CARSTARPHEN
Mayor

Approved as to form:

CAMDEN REDEVELOPMENT
AGENCY

DANIEL S. BLACKBURN
City Attorney

By:

OLIVETTE SIMPSON
Executive Director



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

TO: City Council
FROM: Tim Cunningham, City, BA
City Planning and Development
Dan Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION:

Resolution Authorizing a Shared Services Agreement with the Camden Redevelopment Agency for the Management of Funding and Environmental Services for 1306 So. 6th Street Designated as Block 340, Lot 35 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
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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 a Shared Services Agreement with the Camden Redevelopment Agency for the Management of Funding and Environmental Services for 1306 So. 6th Street Designated as Block 340, Lot 35 of the City of Camden Tax Map

FACTS/BACKGROUND:

- The 1306 So. 6th Street Site (Block 340, Lot 35) is in total land area a 1.5-acre city-owned property in a commercial industrial area. The Site is currently vacant and unstructured and located in the Bergen Square neighborhood.
- The City of Camden has received (February 5, 2021) a violation from the New Jersey Department of Environmental Protection (NJDEP) operating a solid waste facility without a permit.
- Remnants of the foundation of a former structure is observed on the ground surface.
- Review of the historical indicates that the site has been used for commercial or industrial purposes from at least 1995 through the early 2000s. The building was demolished sometime between 2011 and 2016.
- The site appears to have been used as an apparent dumping ground since this time period.
- The initial scope of work is to conduct waste characterization sampling to determine if impacts exist related to imported, stockpiled fill material, and if so, prepare for removal and off-site disposal of impacted material. No previous reports or investigation are known to have been completed at the site. The site is currently listed as a solid waste facility (SWF).
- Once the waste characterization sampling is completed, potential redevelopment decisions may be made.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: Est. \$48,000.00

IMPACT STATEMENT:

To conduct environmental remedial site and investigation activities to determine if contamination exists at the Site, and if contamination exists at the site to prepare a scope of work for required removal and off-site disposal of impacted material. EPA assessment grant will be used to cover the costs associated with the site assessment/investigation activities.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Olivette Simpson, CRA, Executive Director
 - Attendance

COORDINATION: CRA, Brownfield Redevelopment Solutions, Inc.(BRS), environmental consultant

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

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	SHARED SERVICES AGREEMENT
Name of vendor	CITY OF CAMDEN REDEVELOPMENT AGENCY ("CRA")
Purpose or need for service	Resolution Authorizing a Shared Services Agreement with the Camden Redevelopment Agency for the Management of Funding and Environmental Services for 1306 So. 6th Street Designated as Block 340, Lot 35 of the City of Camden Tax Map
Contract award amount	Zero
Term of contract	2 Years
If grant funded, grant title	
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>	
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.

Mayor's signature

Date_____

_____ Date _____
Business Administrator/Manager signature

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

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved

☐ Denied

Signed: _____ Date: _____

Waiver Number Assigned _____

AV:dh
08-11-26

K-21

RESOLUTION AUTHORIZING CHANGE ORDER NO. 10 WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC IN CONNECTION WITH THE SERVICES AGREEMENT FOR THE OPERATION, MANAGEMENT, MAINTENANCE AND REPAIR OF THE CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEM, DATED JANUARY 19, 2016

WHEREAS, the City of Camden ("City") owns extensive potable water supply, storm water conveyance, combined sewer infrastructure and wastewater conveyance systems (collectively, the "Systems") serving the residents of the City; and

WHEREAS, with the assistance of the Camden County Municipal Utilities Authority, the City undertook a competitive procurement pursuant to N.J.S.A. 58:26-19 et seq., the New Jersey Water Supply Public-Private Contracting Act, and N.J.S.A. 58:27-19 et seq., the New Jersey Wastewater Treatment Public-Private Contracting Act (collectively, the "Acts"), to obtain proposals from qualified firms to provide contractor operator services to the City for its Systems; and

WHEREAS, on January 19, 2016, the City and American Water Operations and Maintenance, LLC ("AWOM") entered into a Services Agreement for the Operation, Management, Maintenance and Repair of the City of Camden's Water Supply and Sewer Collection System ("Agreement"); and

WHEREAS, the City and AWOM have amended the Services Agreement to reflect the operator's name change, clarify and modify certain services, and address changed circumstances, through Amendment No. 1, effective January 1, 2019, and Amendment No. 2, dated December 8, 2022; and

WHEREAS, by Resolution MC-22:8775 adopted December 13, 2022, the City Council authorized Change Order No.3 "Parkside Programmable Logic Controller ("PLC") and Human Machine Interface ("HMI") Replacement" to permit AWOM to undertake improvements at the Parkside Water Treatment Facility; and

WHEREAS, by Resolution MC-23:9162 adopted October 10, 2023, the City Council authorized Change Orders No.4, 5 & 6 as follows:

- Change Order No.4 Project management for Phase 2 of the PFAS remediation project at the Morris-Delair Water Treatment Plant in the amount of Fifty-One Million One Hundred Twenty Thousand And Thirty-Two Dollars (\$51,120,032.00);
- Change Order No.5 Project management to support valve and fire hydrant replacement in the amount of Four Million Dollars (\$4,000,000.00);
- Change Order No.6 Project management for water main replacement in the amount of Eight Million Dollars (\$8,000,000.00); and

WHEREAS, by Resolution MC-25:10312 adopted December 9, 2025, the City Council authorized Change Order No.7 with American Water Operations and Maintenance, LLC, previously executed, was ratified and confirmed in the amount not to exceed Six Million Five Hundred Thirty-Six Thousand Four Hundred Dollars (\$6,536,400.00), for a revised total contract amount of Sixty-Nine Million Six Hundred Fifty-Six Thousand Four Hundred Thirty-Two Dollars (\$69,656,432.00); and

WHEREAS, by Resolution MC-26:10451 adopted March 10, 2026, the City Council authorized Change Order No. 8 with American Water Operations and Maintenance, LLC, to manage the Project with this modified funding in the Change Order as follows:

- City administration pursued funding to conduct the Project, executed CO#6, and earmarked \$8,000,000.00 for water main replacement work via state budget surplus funds. Due to the funding needed to replace aging water and sewer mains, service lines, and make pedestrian and safety improvements on Haddon Avenue (the "Haddon Avenue Project"), The City is now reducing the CO# 6 funding by \$3,073,400.00, which will result in adjusted available funding to the Operator via CO#6 of \$4,926,600.00. The adjusted funding of \$4,926,600.00 is related to a state budget surplus grant that is due to expire on 06/30/2026.
- The City secured two (2) additional grants in the amount of \$2,500,000.00 and \$500,000.00 for water and sewer improvements, which are due to expire on 12/31/2027.

WHEREAS, by Resolution MC-26:10536 adopted April 14, 2026, the City Council authorized Change 9 to perform work for the Lead Services Line Replacement-Phase 1; and

WHEREAS, it is now necessary to further amend the Agreement by Change Order No. 10 to authorize the following additional work:

- Water Main Replacement Phase I: 7th Street Bridge Water Main Replacement - \$304,954.00
- Lead Service Line Replacement (LSR) Phase II Planning and Design - \$151,178.00

WHEREAS, the total amount of Change Order No. 10 is Four Hundred Fifty-Six Thousand One Hundred Thirty-Two Dollars (\$456,132.00); provided, however, that the work authorized by Change Order No. 10 is contingent upon the City's receipt of sufficient grant funding, and the City shall incur no financial obligation for such work unless and until such grant funding is awarded; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Change Order No. 10 to the Services Agreement for the Operation, Management, Maintenance and Repair of the City of Camden's Water Supply and Sewer Collection System with American Water Operations and Maintenance, LLC, is hereby approved to provide for the 7th Street Water Main Replacement in the amount of Three Hundred Four Thousand Nine Hundred Fifty-Four Dollars (\$304,954.00) and Lead Service Line Replacement Phase II Planning and Design in the amount of One Hundred Fifty One Thousand One Hundred Seventy-Eight Dollars (\$151,178.00) for a total of amount not to exceed Four Hundred Fifty-Six Thousand One Hundred Thirty-Two Dollars (\$456,132.00).

BE IT FURTHER RESOLVED, that notwithstanding the approval of Change Order No. 10, the work associated with the 7th Street Water Main Replacement and Lead Service Line Replacement Phase II Planning and Design shall be undertaken only to the extent grant funding is awarded to the City for such purposes. The City shall incur no financial obligation or liability for the costs of such work absent the receipt of sufficient grant funding. In the event the anticipated grant funding is not awarded or otherwise becomes unavailable, the City shall have no obligation to proceed with the work authorized by Change Order No. 10, and the affected portions of the Change Order shall be deemed null and void without further action by the City.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized and directed to execute Change Order No. 10 and any other documents necessary to effectuate the purposes of this Resolution.

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

Date: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

TO: City Council
FROM: Planning & Development, Capital Improvements

RESOLUTION AUTHORIZING CHANGE ORDER NO. 10 WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC IN CONNECTION WITH THE SERVICES AGREEMENT FOR THE OPERATION, MANAGEMENT, MAINTENANCE, AND REPAIR OF THE CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEM, DATED JANUARY 19, 2016

Point of Contact: Anthony Morici
Capital Improvements
856 239-0892
Anthnoy.Morici@Camdennj.gov

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

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

Approved by:
Business Administrator

Signature	Date
-----------	------

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature	Date
-----------	------

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

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

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING CHANGE ORDER NO. 10 WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC IN CONNECTION WITH THE SERVICES AGREEMENT FOR THE OPERATION, MANAGEMENT, MAINTENANCE, AND REPAIR OF THE CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEM, DATED JANUARY 19, 2016

FACTS/BACKGROUND:

- American Water Operations and Maintenance, LLC ("Operator") to undertake planning and design projects where a selected engineering firm will design specific water and sewer mains that are in need of replacement.
- Proposals have been received for planning and design services in support of the following projects to be funded by the New Jersey Water Bank (NJWB):
 - Water Main Replacement Phase I: 7th Street Bridge Water Main Replacement
 - \$304,954.00
 - Lead Service Line Replacement (LSR) Phase II Planning and Design
 - \$151,178.00
- The proposal received by American Water Operations and Maintenance, in the total amount not to exceed \$456,131.00, shall be approved upon the availability and certification of funds without further action by the Governing Body, and that no costs shall be incurred under this contractor prior to approval of said proposal.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$456,131.00

IMPACT STATEMENT:

- Sewer and water mains throughout the City will be designed and reimbursed through the NJDEP/NJWB.
- The City's infrastructure will be improved.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Acting City Engineer.

COORDINATION:

- N/A

Prepared by:

Name

Phone/Email

SE:dh
08-11-26

P-22

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO CONTRACT NO. 05-25-042
WITH SOUTH STATE INC., IN CONNECTION WITH FY2023 RESURFACING OF
NORRIS STREET AND VARIOUS STREETS**

WHEREAS, on May 13, 2025, the Council of the City of Camden approved Resolution MC-25:10016 which authorized the award of Contract No. 05-25-042 to South State Inc. for the FY2023 New Jersey Department of Transportation (NJDOT) Resurfacing of Norris Street and Various Streets under Bid #25-13; and

WHEREAS, it is necessary to amend said Contract by Change Order No. 1 to remove Pleasant Avenue (Alternate A) from the Contract and substitute Arthur Avenue (Alternate C) due to Pleasant Avenue being repaved under another City contract; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 05-25-042 between the City of Camden and South State Inc. be amended to reflect Change Order No. 1.

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: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

TO: City Council
FROM: Planning & Development, Capital Improvements

RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT FOR FY' 2023 NJDOT RESURFACING OF NORRIS STREET AND VARIOUS STREETS PROJECT, WITH SOUTH STATE, INC., TO REMOVE PLEASANT AVE (ALTERNATE A) AND SUBSTITUTE ARTHUR AVE (ALTERNATE C).

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

ENDORSEMENTS

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

A.P. *7/21/26*

Approved by:
Business Administrator

Signature _____ Date _____

Attachments (list and attach all available):

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

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

Received by:
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 TO THE CONTRACT FOR FY' 2023 NJDOT RESURFACING OF NORRIS STREET AND VARIOUS STREETS PROJECT, WITH SOUTH STATE, INC., TO REMOVE PLEASANT AVE (ALTERNATE A) AND SUBSTITUTE ARTHUR AVE (ALTERNATE C).

FACTS/BACKGROUND:

- The FY' 2023 NJDOT Resurfacing of Norris St and Various St project requires a change order due to the removal of Pleasant Ave (Alternate A) and Substitute with Arthur Ave (Alternate C), as Pleasant Ave was resurfaced from another project.
- Change Order #1 results in no change to the contract amount.
- Contract #05-25-042

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

IMPACT STATEMENT:

- Maintenance and rehabilitation work will be completed properly, improving drainage and rideability conditions for residents and businesses.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

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

Prepared by: Shawn Ryan (856) 757-7680 shawn.ryan@camdennj.gov

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	FY"2023 NJDOT Resurfacing of Various St
Name of vendor	South State, INC.
Purpose or need for service	Change Order to remove Pleasant Ave (Alternate A) and substitute with Arthur Ave (Alternate C) due to Pleasant Ave paving from another Camden City contract.
Contract award amount	No Change to Contract amount
Term of contract	Please see Contract #05-25-042
If grant funded, grant title	N/A
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>	
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 #05-25-042
Were other proposals received? If so, please attach the names and amounts for each proposal received.	Please see Contract #05-25-042

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.

Mayor's signature

Date_____

_____ 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 _____



One Port Center
2 Riverside Dr. Ste 500 & 501
Camden, NJ 08103
P:732•410•2651

July 16, 2026

City of Camden
Division of Capital Improvements and Project Management
520 Market Street, City Hall
Camden, NJ 08101

Attn: Anthony Morici, PE – Acting City Engineer

**Re: Change Order #1
FY 2023 NJDOT Road Program
City of Camden, Camden County, New Jersey
Our File No.: 115.CY00603.C01**

Dear Mr. Morici:

Enclosed please find Change Order #1 for the above-mentioned project for your review and further handling. The purpose of this change order is to remove Pleasant Ave (Alternate Item A) from the contract and substitute it with Arthur Ave (Alternate Item C) because Pleasant Ave was paved as part of another contract in the City.

Change Order No. 1 results in no change to the contract amount.

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

Sincerely,

ARTHEON
Bennett A. Matlack, PE, CME, CFM
Consulting Engineer

cc: Timothy Cunningham, Esq. – City Administrator

H:\Legacy\Howell-FS1\SEC\City of Camden\Project Files\CCY00603.01 - FY2023 NJDOT Road Program\Correspondence\Pay Estimates\Change Order\26-07-16 Change Order #1 Ltr.docx

NJ Certificate of Authorization No. 24GA28412500

East Brunswick • Barnegat • Berlin • Camden • Cape May Court House • Neptune • New York

SE:dh
08-11-26

P-23

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 AND FINAL TO CONTRACT
#11-23-073 WITH THINK PAVERS HARDSCAPING LLC IN CONNECTION WITH
FY 2022 RESURFACING OF VARIOUS STREETS PROJECT**

WHEREAS, the Council of the City of Camden by Resolution (MC-23:9240) dated November 16, 2023, authorized the award of Contract #11-23-073 to Think Pavers Hardscaping LLC for the FY 2022 New Jersey Department of Transportation (NJDOT) Milling & Resurfacing of Various Streets Project; and

WHEREAS, the Contract price set forth in Resolution (MC-23:9240) as aforesaid was One Million One Hundred Sixty-Six Thousand Three Hundred Sixty Dollars (\$1,166,360.00); and

WHEREAS, on December 9, 2025 the Council of the City of Camden approved Resolution (MC-25:10337) authorizing Change Order No. 1 with Think Pavers Hardscaping LLC to decrease the amount of the Contract by Ninety-Eight Thousand Eight Hundred Thirteen Dollars And Twenty-Six Cents (-\$98,813.26) due to quantity adjustments to reflect actual constructions; and

WHEREAS, it is necessary to further amend said contract to authorize Change Order No. 2 to Contract No. 00-23-073 decrease the amount of the Contract by SEVENTY-FIVE THOUSAND ONE HUNDRED TEN DOLLARS AND TWENTY-FOUR CENTS (-\$75,110.24) for final payment and release of retainage; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract #11-23-073 between the City of Camden and Think Pavers Hardscaping LLC be amended to reflect Change Order No. 2 to decrease the Contract amount by SEVENTY-FIVE THOUSAND ONE HUNDRED TEN DOLLARS AND TWENTY-FOUR CENTS (-\$75,110.24) for the total Contract amount not to exceed NINE HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED THIRTY-SIX DOLLARS AND FIFTY CENTS (\$992,436.50).

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

Date: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

TO: City Council

FROM: Planning & Development, Office of Capital Improvements

RESOLUTION AUTHORIZING CHANGE ORDER #2 FINAL AND CONTRACT TIME EXTENSION TO THINK PAVERS FOR THE FY'2022 NJDOT RESURFACING OF VARIOUS STREETS PROJECT, AUTHORIZING FINAL PAYMENT AND RELEASE OF RETAINAGE.

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 Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

Signature

Date

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

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

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING CHANGE ORDER #2 FINAL AND CONTRACT TIME EXTENSION TO THINK PAVERS FOR THE FY'2022 NJDOT RESURFACING OF VARIOUS STREETS PROJECT, AUTHORIZING FINAL PAYMENT AND RELEASE OF RETAINAGE.

FACTS/BACKGROUND:

- Represents a contract reduction of \$-75,110.24, for a final contract amount of \$992,436.50.
- Authorizes a contract time extension of four hundred and fifty-four (454) calendar days, for a final contract time of five hundred and seventy four (574) calendar days.
- FY 2022 Milling Resurfacing of Various Streets in the City of Camden needs to be closed out for final reimbursement.
- Final Payment and Release of Retainage

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: (Decrease \$-75,110.24)

Original Contract Amount: \$1,166,360.00

Change Order #1: (\$98,813.26)

Change Order #2 & Final: (\$75,110.24)

Final Contract Amount: \$992,436.50

APPROPRIATION CODE: G-04-19-725-999

C-04-19-725-999

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, Acting City Engineer

COORDINATION:

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

Prepared by: Shawn Ryan

856 757 7680 Shawn.Ryan@Camdennj.gov

Name

Phone/Email

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	FY 2022 NJDOT Resurfacing of Various Streets
Name of vendor	Thinks Pavers
Purpose or need for service	Change order #2 Decrease in contract of \$-75,110.24
Contract award amount	(\$75,110.24) for Final Contract Amount of \$992,436.50
Term of contract	574 Days
If grant funded, grant title	N/A
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>	
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#11-23-073
Were other proposals received? If so, please attach the names and amounts for each proposal received.	Please see contract# 11-23-073

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.

Mayor's signature

Date_____

_____ 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 _____



July 21, 2026

COCMX24005

City of Camden

Attn: Mr. Anthony Morici, PE, Acting City Engineer
520 Market Street
City Hall, Suite 325
Camden, NJ 08102

**RE: FY2022 MILLING & RESURFACING OF VARIOUS STREETS
CITY OF CAMDEN, COUNTY OF CAMDEN, NJ
CHANGE ORDER NO. 2 – FINAL AS-BUILT QUANTITY ADJUSTMENTS
RECOMMENDATION FOR APPROVAL**

Dear Mr. Morici:

In connection with the referenced project, the requested Change Order No. 2 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 recommends approval. Change Order No. 2 as-built quantity adjustments are based on the agreed upon field measurements between our office and Think Pavers Hardscaping LLC (Think Pavers), material tickets and daily field reports.

Change Order No. 2 will result in a net **decrease** to the contract amount of **-\$75,110.24**. The new contract amount will decrease from \$1,067,546.74 (base + CO#1) to **\$992,436.50**.

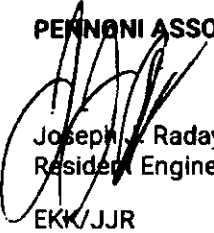
Should City Council approve Change Order No. 2, we have enclosed four (4) Change Order forms for City execution.

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. Raday, PE, CME
Resident Engineer, Associate Vice President

EKK/JJR

cc: Nicholas Furfari, President Think Pavers Hardscaping LLC (w/enclosures)
Ron LaBenski, Project Manager Think Pavers Hardscaping LLC (w/enclosures)
Stephanie Walker, City of Camden (w/enclosures)

U:\Accounts\COCMX\COCMX24005 - FY2022 Resurfacing - Various Streets\CONSTRUCTION\CHANGE ORDERS\CO#2-Final\CO#2 Recommendation Letter.docx

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
STATE AID PROJECT

CHANGE ORDER NUMBER - 2 FINAL QUANTITIES

Project:	FY' 2022 NJDOT: MILLING & RESURFACING OF VARIOUS STREETS PROJECT	PENNONI #:	COCMX24005
Municipality:	CITY OF CAMDEN		
County:	CAMDEN COUNTY		
Contractor:	THINK PAVERS HARDSCAPING, 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):

FINAL AS-BUILT QUANTITIES.

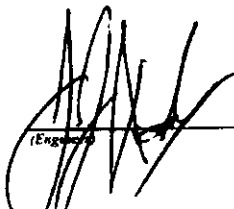
Item #	Description	Quantity (+/-)	Unit	Unit Price	Amount
SUPPLEMENTALS:					
-	-	-	-	-	\$0.00
Subtotal:					\$0.00
EXTRAS:					
-	-	-	-	-	\$0.00
Subtotal:					\$0.00
REDUCTIONS:					
2-R	TRAFFIC DIRECTORS	(177.83)	M.II.	\$129.00	(\$22,937.49)
4-R	7"X8"X18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	(60.50)	L.F.	\$79.00	(\$4,790.50)
7-R	CURB RAMPS	(1.00)	UNIT	\$5,900.00	(\$5,900.00)
19-R	DENSE GRADED AGGREGATE BASE COURSE (6" THICK)	(200.00)	S.Y.	\$21.00	(\$4,200.00)
21-R	24" WIDE THERMOPLASTIC CROSSWALK	(483.00)	L.F.	\$5.50	(\$2,656.50)
23-R	TRAFFIC STRIPING, LONG LASTING THERMOPLASTIC (4" WIDE)	(140.00)	L.F.	\$1.00	(\$140.00)
26-R	ALLOWANCE FOR ASPHALT PRICE ADJUSTMENT	(1.7784)	L.S.	\$5,000.00	(\$8,892.12)
27-R	ALLOWANCE FOR FUEL PRICE ADJUSTMENT	(1.4387)	L.S.	\$5,000.00	(\$7,192.63)
Subtotal:					(\$75,110.24)

CHANGE ORDER SUMMARY

Original Contract Amount:	\$1,166,360.00
Change Order(s) Total:	(\$173,923.50)
Net Change:	-
% Change in Contract [(+) increase or (-) decrease]:	-14.91%
Adjusted Contract Amount Based on Change Orders:	\$992,436.50

THIS CHANGE ORDER

Supplemental:	\$0.00
Extra:	\$0.00
Reduction:	(\$75,110.24)
Total Change:	(\$75,110.24)



 (Engineer) _____ (Date) 7/21/26

Approved: _____ (Date) _____

 (Bureau of Local Aid District Manager)

(Projecting Officer) _____ (NAME & TITLE) _____ (Date) _____

 Ron LaBenski 7-21-26

 (Contractor) _____ (Date) _____



July 21, 2026

COCMX24005

City of Camden
Attn: Mr. Anthony Morici, City Engineer
520 Market Street
City Hall, Suite 325
Camden, NJ 08102

**RE: FY2022 MILLING & RESURFACING OF VARIOUS STREETS
CITY OF CAMDEN, CAMDEN COUNTY, NJ
PAYMENT APPLICATION RECOMMENDATION LETTER 5
PERIOD TO: 10/8/2025 to 7/16/2026**

Dear Mr. Anthony Morici:

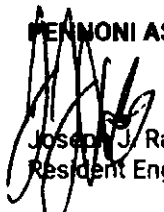
Enclosed please find Contractor's payment request for the above referenced project. We have reviewed the documentation and recommend payment issued in the amount of **-\$5,113.71** to Think Pavers Hardscaping LLC. This payment application is for construction work done up to July 16, 2026.

Original Contract Amount:	\$1,166,360.00
Sum of Change Orders:	-\$173,923.50
Current Contract Amount:	\$992,436.50
Total Completed and Stored:	\$992,436.50
Retainage (2%):	\$19,848.73
Total Completed and Stored Less Retainage:	\$972,587.77

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

PENNONI ASSOCIATES INC.


Joseph J. Raday, PE, CME,
Resident Engineer, Associate Vice President

EKK/JJR

Enclosure: Think Pavers Hardscaping LLC PA#5

cc: Nicholas Furfari, President Think Pavers Hardscaping LLC (w/enclosures)
Ron LaBenski, Project Manager Think Pavers Hardscaping LLC (w/enclosures)
Stephanie Walker, City of Camden (w/enclosures)

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NAME OF PROJECT:
FY 2021 BUDGET: MILLING & RESURFACING OF VARIOUS STREETS PROJECT

PROJECT NUMBER:
COCM23405

CLIENT:
CITY OF CAMDEN

CERTIFICATE # - FINAL

THINK PAVERS HARDSCAPING, LLC
125 KINGS HIGHWAY
MT ROYAL, NJ 08061

Ron LaBenski 7-21-26

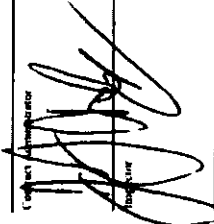
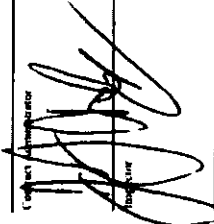
CONTRACTOR

DATE

#	DESCRIPTION	WID QTY.	UNIT	UNIT PRICE	CONTRACT AMOUNT
1A	BASE BID - (Per Roadward Survey) Street Sweeper Street Removal Street Repaving Street	25.00	UNIT	\$140.00	\$3,500.00
1A	BREAKAWAY BARRICADES	25.00	UNIT	\$140.00	\$3,500.00
1B	DIALS	200.00	UNIT	\$75.00	\$15,000.00
1B	COPIES - DIALS				
1C	TRAFFIC CONES	200.00	UNIT	\$28.00	\$5,600.00
1D	CONSTRUCTION SIGNS	50.00	UNIT	\$105.00	\$5,250.00
1E	POTABLE VARIABLE MESSAGE SIGN	2.00	UNIT	\$6,600.00	\$13,200.00
1F	FLASHING ARROW BOARD	2.00	UNIT	\$2,400.00	\$4,800.00
2	TRAFFIC DIRECTORS	1,200.00	M.H.	\$120.00	\$154,800.00
3	COPIES - DIRECTORS				
4	7'X5'X12" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	2,000.00	L.F.	\$79.00	\$158,000.00
4	COPIES - 7'X5'X12" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)				
5	CONCRETE SIDEWALK (5" THICK)	200.00	S.Y.	\$222.00	\$44,400.00
5	COPIES - CONCRETE SIDEWALK (5" THICK)				
6	CONCRETE DRIVEWAY (6" THICK)	100.00	S.Y.	\$240.00	\$24,000.00
6	COPIES - CONCRETE DRIVEWAY (6" THICK)				
7	CURB RAMPS	38.00	UNIT	\$5,000.00	\$1,900,000.00
7	COPIES - CURB RAMPS				
12	NEW TYPE "A" INLET (W/ BICYCLE SAFE GRATE, TRAP, 18" PVC SEWER CONNECTION)	13.00	UNIT	\$12,000.00	\$156,000.00
12	COPIES - NEW TYPE "A" INLET (W/ BICYCLE SAFE GRATE, TRAP, 18" PVC SEWER CONNECTION)				
13	BASE REPAIR	300.00	S.Y.	\$190.00	\$57,000.00
13	COPIES - BASE REPAIR				

CERT. # QTY.	CERT. # AMT.	TOTAL QTY. COMPL.	TOTAL AMT. PAYABLE	% COMPLETE PER CERT.	CO #1 QTY.	CO #1 AMT.	BALANCE QTY. TO FINISH PORT COR.	BALANCE AMT. TO FINISH PORT COR.
	\$0.00	25.00	\$3,500.00	100.00%			0.00	\$0.00
	\$0.00	170.00	\$12,750.00	75.00%			0.00	\$0.00
	\$0.00	200.00	\$5,600.00	100.00%			0.00	\$0.00
	\$0.00	50.00	\$5,250.00	100.00%			0.00	\$0.00
	\$0.00	2.00	\$13,200.00	100.00%			0.00	\$0.00
	\$0.00	2.00	\$4,800.00	100.00%			0.00	\$0.00
	\$0.00	172.00	\$20,640.00	14.33%			172.00	\$20,640.00
	\$0.00	592.00	\$47,800.00	29.75%			69.50	\$5,490.50
	\$0.00	220.00	\$48,800.00	110.00%			0.00	\$0.00
	\$0.00	47.00	\$11,440.00	47.00%			0.00	\$0.00
	\$0.00	32.00	\$1,900,000.00	84.21%			4.00	\$23,400.00
	\$0.00	12.00	\$156,000.00	92.31%			0.00	\$0.00
	\$0.00	617.00	\$206,400.00	100.00%			0.00	\$0.00
					337.00	\$131,742.00		

CONTRACT INFORMATION		PAYMENT INFORMATION	
ORIGINAL CONTRACT AMOUNT:	\$1,166,340.00	TOTAL AMOUNT COMPLETED TO DATE:	\$992,436.50
AMOUNT OF CONTRACT CHANGE:	\$ 3,225.00	LESS RETAINED:	\$19,848.73
CONTRACT CHANGE PERCENTAGE:	0.28%	SUBTOTAL:	\$972,587.77
AMENDED CONTRACT AMOUNT:	\$992,436.50	LESS AMOUNT PREVIOUSLY CERTIFIED:	\$977,701.44
NOTICE TO PROCEED DATE: March 12, 2024 ORIGINAL CONTRACT LENGTH: 120 CALENDAR DAYS ORIGINAL CONTRACT COMPLETION DATE: July 10, 2024 EXTENSION OF CONTRACT LENGTH: 454 CALENDAR DAYS AMENDED CONTRACT COMPLETION DATE: October 7, 2025		AMOUNT DUE THIS CERTIFICATE: \$85,113.76	

 Contract Administrator	Date 7/21/25
 Project Engineer	Date

NJDOT Asphalt, Cement, & Fuel Price Index

** Determine Dates by 1st - 14th & 15th - End ***

Effective Date	Asphalt Cement South of Rte. 195	Polymer Liquid Asphalt	Entire State Fuel	Date Calculated
2026				
July (mid.)	\$715.00	\$868.00	\$4.43	7/14/26
July	\$712.00	\$865.00	\$4.39	6/29/26
June (mid.)	\$712.00	\$865.00	\$4.68	6/12/26
June	\$708.00	\$862.00	\$4.99	5/28/26
May (mid.)	\$683.00	\$837.00	\$5.10	5/14/26
May	\$677.00	\$830.00	\$4.85	4/29/26
April (mid.)	\$647.00	\$798.00	\$4.87	4/15/26
April	\$638.00	\$790.00	\$4.70	3/30/26
March (mid.)	\$588.00	\$740.00	\$4.23	3/12/26
March	\$500.00	\$652.00	\$3.37	2/26/26
February (mid.)	\$501.00	\$653.00	\$3.30	2/13/26
February	\$501.00	\$653.00	\$3.24	1/28/26
January (mid.)	\$517.00	\$668.00	\$3.16	1/13/26
January	\$530.00	\$682.00	\$3.20	12/30/25
2025				
December (mid.)	\$547.00	\$698.00	\$3.27	12/16/25
December	\$552.00	\$705.00	\$3.42	11/25/25
November (mid.)	\$559.00	\$712.00	\$3.42	11/17/25
November	\$559.00	\$712.00	\$3.36	10/31/25
October (mid.)	\$575.00	\$728.00	\$3.36	10/15/25
October	\$577.00	\$730.00	\$3.41	9/29/25
September (mid.)	\$584.00	\$734.00	\$3.45	9/12/25
September	\$584.00	\$734.00	\$3.45	8/26/25
August (mid.)	\$584.00	\$734.00	\$3.43	8/15/25
August	\$584.00	\$734.00	\$3.44	7/30/25
July (mid.)	\$582.00	\$732.00	\$3.44	7/15/25
July	\$582.00	\$732.00	\$3.44	6/27/25
June (mid.)	\$579.00	\$729.00	\$3.32	6/12/25
June	\$579.00	\$729.00	\$3.35	5/29/25
May (mid.)	\$577.00	\$727.00	\$3.26	5/14/25
May	\$577.00	\$727.00	\$3.29	4/29/25
April (mid.)	\$583.00	\$733.00	\$3.32	4/14/25
April	\$583.00	\$733.00	\$3.31	3/28/25
March (mid.)	\$577.00	\$720.00	\$3.31	3/14/25
March	\$572.00	\$722.00	\$3.40	2/27/25
February (mid.)	\$570.00	\$717.00	\$3.40	2/13/25
February	\$567.00	\$713.00	\$3.43	1/30/25
January (mid.)	\$555.00	\$702.00	\$3.31	1/14/25
January	\$553.00	\$700.00	\$3.18	12/30/24
2024				
December (mid.)	\$548.00	\$697.00	\$3.18	12/12/24
December	\$550.00	\$697.00	\$3.23	11/27/25
November (mid.)	\$538.00	\$593.00	\$3.18	11/14/24
November	\$538.00	\$593.00	\$3.22	10/30/24
October (mid.)	\$530.00	\$677.00	\$3.25	10/11/24
October	\$530.00	\$677.00	\$3.30	9/23/24
September (mid.)	\$530.00	\$677.00	\$3.30	8/26/24
September	\$530.00	\$677.00	\$3.41	7/29/24
August (mid.)	\$568.00	\$715.00	\$3.48	8/15/24
August	\$568.00	\$715.00	\$3.48	7/29/24
July (mid.)	\$579.00	\$728.00	\$3.65	7/15/24
July	\$584.00	\$735.00	\$3.55	6/28/24
June (mid.)	\$588.00	\$738.00	\$3.60	6/14/24
June	\$591.00	\$742.00	\$3.68	5/30/24
May (mid.)	\$584.00	\$735.00	\$3.72	5/14/24
May	\$581.00	\$732.00	\$3.83	4/29/24
April (mid.)	\$551.00	\$703.00	\$3.65	4/12/24
April	\$549.00	\$702.00	\$3.65	3/28/24

** WORK PERIODS SOLELY BASED OFF PENNONI F&A
TIMEFRAMES **

Milling/Paving/Tack/Concrete Work

Milling/Paving/Tack/Concrete Work

Milling/Paving/Tack/Concrete Work

Milling/Paving/Tack/Concrete Work

Milling/Paving/Tack/Concrete Work

Milling/Paving/Tack/Concrete Work

Milling/Paving/Tack/Concrete Work

March (mid.)	\$533.00	\$685.00	\$3.61	3/15/24
March	\$533.00	\$685.00	\$3.63	2/28/24
February (mid.)	\$510.00	\$659.00	\$3.65	1/14/24
February	\$508.00	\$657.00	\$3.59	1/30/24
January (mid.)	\$518.00	\$667.00	\$3.55	1/12/24
January	\$518.00	\$667.00	\$3.60	1/2/24

2023

October (mid.)	\$590.00	\$740.00	\$4.10	10/17/23
October	\$594.00	\$745.00	\$4.10	9/28/23
September (mid.)	\$603.00	\$762.00	\$4.00	9/14/23
September	\$609.00	\$770.00	\$4.00	8/30/23

Month Prior to 10/31/23 Bid, 9/30/23

CONVERTING SY to TONS:

- 1.) SY x HMA Thickness (# of inches)
- 2.) Answer x 0.0585 (surface course)
0.0575 (base course)

(Reverse equation (divide) to find SY from Tons)

EX:

$$2.00 \times 4 \text{ (for 4")} = 8.00$$

$$8.00 \times 0.0585 = 0.468$$

$$2.00 \text{ sy of 4" HMA Surface Course} = 0.468 \text{ TONS}$$

CONVERTING SY - CY:

- 1.) SY x 9
- 2.) Answer x # of inches (ie: 4" / 12 = .33, 5" / 12 = .416, 6" / 12 = .5)
- 3.) Divide by 27

EX:

$$1,166.40 \text{ sy} \times 9 = 10,497.60$$

$$10,497.60 \times .50 \text{ (for 6")} = 5,248.80$$

$$5,248.80 / 27 = 194.40$$

$$1,166.40 \text{ sy of 6" Soil Aggregate Base Course} = 194.40 \text{ CY}$$

← OVER 500 GAL or FUEL ADJ. LINE ITEM ON NJDOT PROJECT

FUEL & ASPHALT PRICE ADJUSTMENT

NJDOT BDC Rev. 08/2023

Payment #5 - August 2024

CALCULATION SHEET FOR ENGINEER'S ESTIMATE

Project :
FY 2022 NJDOT: MILLING & RESURFACING OF VARIOUS STREETS PROJECT

Date
07/20/26

Federal Project No.:
Pennoni Project No.: COCMX24005

Project Code: _____

PROJECT CODES

Code	Description
1	New Construction
2	Reconstruction, Widening and Dualization
3	Widening and Resurfacing
4	Resurfacing
5	Bridge Repair
6	Intersection Improvements
7	Safety and Traffic Control

FUEL PRICE ADJUSTMENT

ELIGIBLE ITEMS	Thickness (in.)	USAGE FACTOR	ADD QTY.	GALLONS OF FUEL FOR PRICE ADJUSTMENT
EXCAVATION, UNCLASSIFIED	0.50	G / CY x		0.00
EXCAVATION, REGULATED MATERIAL	0.50	G / CY x		0.00
EXCAVATION, ACID PRODUCING SOIL	0.50	G / CY x		0.00
REMOVAL OF PAVEMENT	0.25	G / SY x		0.00
MICRO-MILLING	0.25	G / SY x		0.00
HMA MILLING, 3" OR LESS	0.25	G / SY x		0.00
HMA MILLING, MORE THAN 3" TO 6"	0.25	G / SY x		0.00
CONCRETE MILLING	0.25	G / SY x		0.00
HMA PROFILE MILLING	0.25	G / SY x		0.00
BREAKING PAVEMENT	0.25	G / SY x		0.00
RUBBLIZATION	0.25	G / SY x		0.00
SUBBASE	1.00	G / CY x		0.00
I-3 SOIL AGGREGATE	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, _____ " THICK (CY)	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
DENSE GRADED AGGREGATE BASE COURSE, 6" THICK (SY)	1.00	G / SY / IN x		0.00
DENSE GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
CONCRETE BASE COURSE, 6" THICK	0.25	G / SY x		0.00
CONCRETE BASE COURSE, REINFORCED _____ " THICK	0.25	G / SY x		0.00
ASPHALT STABILIZED DRAINAGE COURSE	2.50	G / TON x		0.00
OPEN-GRADED _____ FRICTION COURSE	2.50	G / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE	2.50	G / TON x		0.00
ULTRA-THIN FRICTION COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 19M64 BASE COURSE	2.50	G / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE	2.50	G / TON x		0.00
HIGH PERFORMANCE THIN OVERLAY	2.50	G / TON x		0.00
BINDER RICH INTERMEDIATE COURSE	2.50	G / TON x		0.00
BRIDGE DECK WATERPROOFING SURFACE COURSE	2.50	G / TON x		0.00
NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
COLOR-COATED NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
CONCRETE SURFACE COURSE, _____ " THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 4" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 5" THICK	0.25	G / SY x	97.20	24.30
CONCRETE SIDEWALK, 6" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 6" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 8" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 8" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 6" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 8" THICK	0.25	G / SY x		0.00
DIAMOND GRINDING OF CONCRETE SURFACE COURSE	0.25	G / SY x		0.00
DIAMOND GRINDING OF EXISTING CONCRETE PAVEMENT	0.25	G / SY x		0.00
SLURRY SEAL AGGREGATE, TYPE II	2.50	G / TON x		0.00
SLURRY SEAL EMULSION (incl. stabilizing agent, bitumin)	0.10	G / G x		0.00
CONCRETE BRIDGE APPROACH	0.50	G / SY x		0.00
CONCRETE CULVERT	1.00	G / CY x		0.00

CONCRETE FOOTING	1.00	G / CY x		0.00
CONCRETE WING WALL	1.00	G / CY x		0.00
CONCRETE PIER COLUMN PROTECTION, HPC	1.00	G / CY x		0.00
CONCRETE PIER COLUMNS AND CAP	1.00	G / CY x		0.00
CONCRETE ABUTMENT WALL	1.00	G / CY x		0.00
CONCRETE PIER SHAFT	1.00	G / CY x		0.00
CONCRETE PEDESTRIAN BRIDGE	1.00	G / CY x		0.00
CONCRETE BRIDGE DECK	1.00	G / CY x		0.00
CONCRETE BRIDGE DECK, HPC	1.00	G / CY x		0.00
CONCRETE BRIDGE SIDEWALK	1.00	G / CY x		0.00
CONCRETE BRIDGE SIDEWALK, HPC	1.00	G / CY x		0.00
CONCRETE BRIDGE PARAPET	1.00	G / CY x		0.00
CONCRETE BRIDGE PARAPET, HPC	1.00	G / CY x		0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.12	G / LF x		0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.17	G / LF x		0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.15	G / LF x		0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.21	G / LF x		0.00
CAST-IN-PLACE CONCRETE PILES, DRIVEN _____ " DIAMETER	1.00	G / CY x		0.00
RETAINING WALL, ALL LOCATIONS	0.10	G / SF x		0.00
CONCRETE MEDIAN BARRIER, HPC	0.16	G / LF x		0.00
15" BY 41" CONCRETE BARRIER CURB	0.28	G / LF x		0.00
24" BY 32" CONCRETE BARRIER CURB	0.17	G / LF x		0.00
15" BY 54" CONCRETE BARRIER CURB	0.15	G / LF x		0.00
38" BY 79" CONCRETE BARRIER CURB	0.40	G / LF x		0.00
24" BY 39" CONCRETE BARRIER CURB	0.18	G / LF x		0.00
18 5/8" BY 65" CONCRETE BARRIER CURB	0.20	G / LF x		0.00
32" BY 41" CONCRETE BARRIER CURB	0.24	G / LF x		0.00
24" BY 41" CONCRETE BARRIER CURB	0.19	G / LF x		0.00
24" BY 45" CONCRETE BARRIER CURB	0.19	G / LF x		0.00
15" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.09	G / LF x		0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.28	G / LF x		0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.15	G / LF x		0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.24	G / LF x		0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x		0.00
19" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.10	G / LF x		0.00
24" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x		0.00
24 1/2" BY 53" CONCRETE BARRIER CURB, DOWELLED	0.18	G / LF x		0.00
24 1/2" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x		0.00
24" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x		0.00
GROUND MOUNTED BARRIER CURB	0.15	G / LF x		0.00
15" BY 51" F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x		0.00
24 1/2" BY 51" F SHAPE CONCRETE BARRIER CURB	0.23	G / LF x		0.00
24 1/2" BY _____ " F SHAPE CONCRETE BARRIER CURB DOWELLED	0.23	G / LF x		0.00
15" BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x		0.00
15" BY _____ " F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x		0.00
VARIABLE WIDTH BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x		0.00
9" BY 16" CONCRETE VERTICAL CURB	0.04	G / LF x		0.00
7" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	169.00	6.36
9" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x		0.00
9" BY 20" CONCRETE VERTICAL CURB	0.04	G / LF x		0.00
9" BY 22" CONCRETE VERTICAL CURB	0.05	G / LF x		0.00
9" BY 14" CONCRETE VERTICAL CURB	0.03	G / LF x		0.00
9" BY 4" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x		0.00
9" BY 6" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x		0.00
9" BY 8" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x		0.00
9" BY 10" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x		0.00
12" BY 13" CONCRETE VERTICAL CURB	0.04	G / LF x		0.00
12" BY 3" CONCRETE SLOPING CURB, DOWELLED	0.01	G / LF x		0.00
_____ " BY _____ " CONCRETE SLOPING CURB	0.01	G / LF x		0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB	0.04	G / LF x		0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x		0.00
NO. OF GALLONS FOR FUEL PRICE ADJUSTMENT:				30.66
BASIC FUEL PRICE INDEX: (mo. prior to 10/31/23 bid, 9/31/23)				\$4.09
MONTHLY FUEL PRICE INDEX: (milling, paving, tack, concrete: Aug. '24)				\$3.56
TOTAL FUEL PRICE ADJUSTMENT:				(\$16.28)

ASPHALT PRICE ADJUSTMENT

<u>ELIGIBLE ITEMS</u>	<u>% AC</u>		<u>ADD QTY.</u>	<u>TONS OF BINDER FOR PRICE ADJUSTMENT</u>
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 19M64 BASE COURSE	5.0%	% / TON x	0.00	0.00
OPEN-GRADED _____ FRICTION COURSE		% / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE		% / TON x		0.00
ULTRA-THIN FRICTION COURSE		% / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE		% / TON x		0.00
TOTAL:			0.00	
TONS OF BINDER FOR ASPHALT PRICE ADJUSTMENT:				0.00
BASIC ASPHALT PRICE INDEX: (mo. prior to 10/31/23 bid, 9/31/23)				\$603.00
MONTHLY ASPHALT PRICE INDEX: (milling, paving, tack, concrete: Aug. '24)				\$573.00
ASPHALT PRICE ADJUSTMENT FOR BINDER:				\$0.00
	(C)	(G)	(C x G x 0.00428)	

<u>ELIGIBLE ITEMS</u>	<u>PETROLEUM CONTENT</u>	<u>ADD QTY.</u>	<u>GALLONS FOR PRICE ADJUSTMENT</u>
TACK COAT (64-22 & 64E-22) (reconstruct projects)	100% x GAL		0.00
TACK COAT (POLYMER MODIFIED AND OTHER EMULSIONS) (resurfacing projects)	60% x GAL		0.00
ADJUSTED TONNAGE OF TACK COAT FOR ASPHALT PRICE ADJUSTMENT:			0.00
PRIME COAT			0.00
PRIME COAT (INVERTED EMULSIONS)			0.00
PRIME COAT (RS OR SIMILAR)			0.00
ADJUSTED GALLONS OF PRIME COAT FOR ASPHALT PRICE ADJUSTMENT:			0.00
BID PRICE FOR TACK COAT:			\$0.01
BID PRICE FOR PRIME COAT:			\$0.00
BASIC ASPHALT PRICE INDEX: (mo. prior to 10/31/23 bid, 9/31/23)			\$603.00
MONTHLY ASPHALT PRICE INDEX: (milling, paving, tack, concrete: Aug. '24)			\$573.00
ASPHALT PRICE ADJUSTMENT FOR TACK COAT:			\$0.00
ASPHALT PRICE ADJUSTMENT FOR PRIME COAT:			\$0.00
ASPHALT PRICE ADJUSTMENT TOTAL:			\$0.00

FUEL & ASPHALT PRICE ADJUSTMENT

NJDOT BDC Rev. 08/2023

Payment #5 - September 2024

CALCULATION SHEET FOR ENGINEER'S ESTIMATE

Project :
FY' 2022 NJDOT: **MILLING & RESURFACING OF VARIOUS STREETS PROJECT**

Date
07/20/26

Federal Project No.:
Pennoni Project No.: **COCMX24005**

Project Code: _____

PROJECT CODES

Code	Description
1	New Construction
2	Reconstruction, Widening and Dualization
3	Widening and Resurfacing
4	Resurfacing
5	Bridge Repair
6	Intersection Improvements
7	Safety and Traffic Control

FUEL PRICE ADJUSTMENT

ELIGIBLE ITEMS	Thickness (in.)	USAGE FACTOR	ADD QTY.	GALLONS OF FUEL FOR PRICE ADJUSTMENT
EXCAVATION, UNCLASSIFIED	0.50	G / CY x		0.00
EXCAVATION, REGULATED MATERIAL	0.50	G / CY x		0.00
EXCAVATION, ACID PRODUCING SOIL	0.50	G / CY x		0.00
REMOVAL OF PAVEMENT	0.25	G / SY x		0.00
MICRO-MILLING	0.25	G / SY x		0.00
HMA MILLING, 3" OR LESS	0.25	G / SY x		0.00
HMA MILLING, MORE THAN 3" TO 6"	0.25	G / SY x		0.00
CONCRETE MILLING	0.25	G / SY x		0.00
HMA PROFILE MILLING	0.25	G / SY x		0.00
BREAKING PAVEMENT	0.25	G / SY x		0.00
RUBBLIZATION	0.25	G / SY x		0.00
SUBBASE	1.00	G / CY x		0.00
I-3 SOIL AGGREGATE	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, _____ " THICK (CY)	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
DENSE GRADED AGGREGATE BASE COURSE, 6" THICK (SY)	1.00	G / SY / IN x		0.00
DENSE GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
CONCRETE BASE COURSE, 6" THICK	0.25	G / SY x		0.00
CONCRETE BASE COURSE, REINFORCED _____ " THICK	0.25	G / SY x		0.00
ASPHALT STABILIZED DRAINAGE COURSE	2.50	G / TON x		0.00
OPEN-GRADED _____ FRICTION COURSE	2.50	G / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE _____	2.50	G / TON x		0.00
ULTRA-THIN FRICTION COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 19M64 BASE COURSE	2.50	G / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE	2.50	G / TON x		0.00
HIGH PERFORMANCE THIN OVERLAY	2.50	G / TON x		0.00
BINDER RICH INTERMEDIATE COURSE	2.50	G / TON x		0.00
BRIDGE DECK WATERPROOFING SURFACE COURSE	2.50	G / TON x		0.00
NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
COLOR-COATED NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
CONCRETE SURFACE COURSE, _____ " THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 4" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 5" THICK	0.25	G / SY x	50.10	12.53
CONCRETE SIDEWALK, 6" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 6" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 8" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 8" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 6" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 8" THICK	0.25	G / SY x		0.00
DIAMOND GRINDING OF CONCRETE SURFACE COURSE	0.25	G / SY x		0.00
DIAMOND GRINDING OF EXISTING CONCRETE PAVEMENT	0.25	G / SY x		0.00
SLURRY SEAL AGGREGATE, TYPE II	2.50	G / TON x		0.00
SLURRY SEAL EMULSION (incl. stabilizing agent, bitumin)	0.10	G / G x		0.00
CONCRETE BRIDGE APPROACH	0.50	G / SY x		0.00
CONCRETE CULVERT	1.00	G / CY x		0.00

CONCRETE FOOTING	1.00	G / CY x	0.00
CONCRETE WING WALL	1.00	G / CY x	0.00
CONCRETE PIER COLUMN PROTECTION, HPC	1.00	G / CY x	0.00
CONCRETE PIER COLUMNS AND CAP	1.00	G / CY x	0.00
CONCRETE ABUTMENT WALL	1.00	G / CY x	0.00
CONCRETE PIER SHAFT	1.00	G / CY x	0.00
CONCRETE PEDESTRIAN BRIDGE	1.00	G / CY x	0.00
CONCRETE BRIDGE DECK	1.00	G / CY x	0.00
CONCRETE BRIDGE DECK, HPC	1.00	G / CY x	0.00
CONCRETE BRIDGE SIDEWALK	1.00	G / CY x	0.00
CONCRETE BRIDGE SIDEWALK, HPC	1.00	G / CY x	0.00
CONCRETE BRIDGE PARAPET	1.00	G / CY x	0.00
CONCRETE BRIDGE PARAPET, HPC	1.00	G / CY x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.12	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.17	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.15	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.21	G / LF x	0.00
CAST-IN-PLACE CONCRETE PILES, DRIVEN _____ " DIAMETER	1.00	G / CY x	0.00
RETAINING WALL, ALL LOCATIONS	0.10	G / SF x	0.00
CONCRETE MEDIAN BARRIER, HPC	0.16	G / LF x	0.00
15" BY 41" CONCRETE BARRIER CURB	0.28	G / LF x	0.00
24" BY 32" CONCRETE BARRIER CURB	0.17	G / LF x	0.00
15" BY 54" CONCRETE BARRIER CURB	0.15	G / LF x	0.00
38" BY 79" CONCRETE BARRIER CURB	0.40	G / LF x	0.00
24" BY 39" CONCRETE BARRIER CURB	0.18	G / LF x	0.00
18 5/8" BY 65" CONCRETE BARRIER CURB	0.20	G / LF x	0.00
32" BY 41" CONCRETE BARRIER CURB	0.24	G / LF x	0.00
24" BY 41" CONCRETE BARRIER CURB	0.19	G / LF x	0.00
24" BY 45" CONCRETE BARRIER CURB	0.19	G / LF x	0.00
15" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.09	G / LF x	0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.28	G / LF x	0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.15	G / LF x	0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.24	G / LF x	0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x	0.00
19" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.10	G / LF x	0.00
24" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x	0.00
24 1/2" BY 53" CONCRETE BARRIER CURB, DOWELLED	0.18	G / LF x	0.00
24 1/2" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x	0.00
24" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x	0.00
GROUND MOUNTED BARRIER CURB	0.15	G / LF x	0.00
15" BY 51" F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x	0.00
24 1/2" BY 51" F SHAPE CONCRETE BARRIER CURB	0.23	G / LF x	0.00
24 1/2" BY _____ " F SHAPE CONCRETE BARRIER CURB DOWELLED	0.23	G / LF x	0.00
15" BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x	0.00
15" BY _____ " F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x	0.00
VARIABLE WIDTH BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x	0.00
9" BY 16" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
7" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	219.00 8.76
9" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 20" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 22" CONCRETE VERTICAL CURB	0.05	G / LF x	0.00
9" BY 14" CONCRETE VERTICAL CURB	0.03	G / LF x	0.00
9" BY 4" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x	0.00
9" BY 6" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x	0.00
9" BY 8" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00
9" BY 10" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00
12" BY 13" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
12" BY 3" CONCRETE SLOPING CURB, DOWELLED	0.01	G / LF x	0.00
_____ " BY _____ " CONCRETE SLOPING CURB	0.01	G / LF x	0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00

NO. OF GALLONS FOR FUEL PRICE ADJUSTMENT:

21.29

BASIC FUEL PRICE INDEX:

(mo. prior to 10/31/23 bid, 9/31/23)

\$4.09

MONTHLY FUEL PRICE INDEX:

(milling, paving, tack, concrete: Sept., '24)

\$3.41

TOTAL FUEL PRICE ADJUSTMENT:

(\$14.47)

ASPHALT PRICE ADJUSTMENT

ELIGIBLE ITEMS	% AC		ADD QTY.	TONS OF BINDER FOR PRICE ADJUSTMENT
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 19M64 BASE COURSE	5.0%	% / TON x	0.00	0.00
OPEN-GRADED _____ FRICTION COURSE		% / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE		% / TON x		0.00
ULTRA-THIN FRICTION COURSE		% / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE		% / TON x		0.00
TOTAL:			0.00	
TONS OF BINDER FOR ASPHALT PRICE ADJUSTMENT:				0.00
BASIC ASPHALT PRICE INDEX:				\$603.00
MONTHLY ASPHALT PRICE INDEX:				\$562.00
ASPHALT PRICE ADJUSTMENT FOR BINDER:				\$0.00
				(C) (G) (C x G x 0.00428)
ELIGIBLE ITEMS	PETROLEUM CONTENT		ADD QTY.	GALLONS FOR PRICE ADJUSTMENT
TACK COAT (64-22 & 64E-22) (reconstruct projects)	100%	x GAL		0.00
TACK COAT (POLYMER MODIFIED AND OTHER EMULSIONS) (resurfacing projects)	60%	x GAL		0.00
ADJUSTED TONNAGE OF TACK COAT FOR ASPHALT PRICE ADJUSTMENT:				0.00
PRIME COAT				0.00
PRIME COAT (INVERTED EMULSIONS)				0.00
PRIME COAT (RS OR SIMILAR)				0.00
ADJUSTED GALLONS OF PRIME COAT FOR ASPHALT PRICE ADJUSTMENT:				0.00
BID PRICE FOR TACK COAT:				\$0.01
BID PRICE FOR PRIME COAT:				\$0.00
BASIC ASPHALT PRICE INDEX:				\$603.00
MONTHLY ASPHALT PRICE INDEX:				\$562.00
ASPHALT PRICE ADJUSTMENT FOR TACK COAT:				\$0.00
ASPHALT PRICE ADJUSTMENT FOR PRIME COAT:				\$0.00
ASPHALT PRICE ADJUSTMENT TOTAL:				\$0.00

FUEL & ASPHALT PRICE ADJUSTMENT

NJDOT BDC Rev. 08/2023

Payment #5 - mid-September 2024

CALCULATION SHEET FOR ENGINEER'S ESTIMATE

Project :
FY' 2022 NJDOT: MILLING & RESURFACING OF VARIOUS STREETS PROJECT

Date
07/20/26

Federal Project No.:
Pennoni Project No.: COCMX24005

Project Code: _____

PROJECT CODES

Code	Description
1	New Construction
2	Reconstruction, Widening and Dualization
3	Widening and Resurfacing
4	Resurfacing
5	Bridge Repair
6	Intersection Improvements
7	Safety and Traffic Control

FUEL PRICE ADJUSTMENT

ELIGIBLE ITEMS	Thickness (in.)	USAGE FACTOR	ADD QTY.	GALLONS OF FUEL FOR PRICE ADJUSTMENT
EXCAVATION, UNCLASSIFIED	0.50	G / CY x		0.00
EXCAVATION, REGULATED MATERIAL	0.50	G / CY x		0.00
EXCAVATION, ACID PRODUCING SOIL	0.50	G / CY x		0.00
REMOVAL OF PAVEMENT	0.25	G / SY x		0.00
MICRO-MILLING	0.25	G / SY x		0.00
HMA MILLING, 3" OR LESS	0.25	G / SY x		0.00
HMA MILLING, MORE THAN 3" TO 6"	0.25	G / SY x		0.00
CONCRETE MILLING	0.25	G / SY x		0.00
HMA PROFILE MILLING	0.25	G / SY x		0.00
BREAKING PAVEMENT	0.25	G / SY x		0.00
RUBBLIZATION	0.25	G / SY x		0.00
SUBBASE	1.00	G / CY x		0.00
I-3 SOIL AGGREGATE	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, _____ " THICK (CY)	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
DENSE GRADED AGGREGATE BASE COURSE, 6" THICK (SY)	1.00	G / SY / IN x		0.00
DENSE GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
CONCRETE BASE COURSE, 6 " THICK	0.25	G / SY x		0.00
CONCRETE BASE COURSE, REINFORCED _____ " THICK	0.25	G / SY x		0.00
ASPHALT STABILIZED DRAINAGE COURSE	2.50	G / TON x		0.00
OPEN-GRADED _____ FRICTION COURSE	2.50	G / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE _____	2.50	G / TON x		0.00
ULTRA-THIN FRICTION COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 19M64 BASE COURSE	2.50	G / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE	2.50	G / TON x		0.00
HIGH PERFORMANCE THIN OVERLAY	2.50	G / TON x		0.00
BINDER RICH INTERMEDIATE COURSE	2.50	G / TON x		0.00
BRIDGE DECK WATERPROOFING SURFACE COURSE	2.50	G / TON x		0.00
NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
COLOR-COATED NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
CONCRETE SURFACE COURSE, _____ " THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 4" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 5" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 6" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 6" THICK	0.25	G / SY x	15.50	3.88
CONCRETE SIDEWALK, 8" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 8" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 6" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 8" THICK	0.25	G / SY x		0.00
DIAMOND GRINDING OF CONCRETE SURFACE COURSE	0.25	G / SY x		0.00
DIAMOND GRINDING OF EXISTING CONCRETE PAVEMENT	0.25	G / SY x		0.00
SLURRY SEAL AGGREGATE, TYPE II	2.50	G / TON x		0.00
SLURRY SEAL EMULSION (incl. stabilizing agent, bitumin)	0.10	G / G x		0.00
CONCRETE BRIDGE APPROACH	0.50	G / SY x		0.00
CONCRETE CULVERT	1.00	G / CY x		0.00

CONCRETE FOOTING	1.00	G / CY x	0.00
CONCRETE WING WALL	1.00	G / CY x	0.00
CONCRETE PIER COLUMN PROTECTION, HPC	1.00	G / CY x	0.00
CONCRETE PIER COLUMNS AND CAP	1.00	G / CY x	0.00
CONCRETE ABUTMENT WALL	1.00	G / CY x	0.00
CONCRETE PIER SHAFT	1.00	G / CY x	0.00
CONCRETE PEDESTRIAN BRIDGE	1.00	G / CY x	0.00
CONCRETE BRIDGE DECK	1.00	G / CY x	0.00
CONCRETE BRIDGE DECK, HPC	1.00	G / CY x	0.00
CONCRETE BRIDGE SIDEWALK	1.00	G / CY x	0.00
CONCRETE BRIDGE SIDEWALK, HPC	1.00	G / CY x	0.00
CONCRETE BRIDGE PARAPET	1.00	G / CY x	0.00
CONCRETE BRIDGE PARAPET, HPC	1.00	G / CY x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.12	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.17	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.15	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.21	G / LF x	0.00
CAST-IN-PLACE CONCRETE PILES, DRIVEN " DIAMETER	1.00	G / CY x	0.00
RETAINING WALL, ALL LOCATIONS	0.10	G / SF x	0.00
CONCRETE MEDIAN BARRIER, HPC	0.16	G / LF x	0.00
15" BY 41" CONCRETE BARRIER CURB	0.28	G / LF x	0.00
24" BY 32" CONCRETE BARRIER CURB	0.17	G / LF x	0.00
15" BY 54" CONCRETE BARRIER CURB	0.15	G / LF x	0.00
38" BY 79" CONCRETE BARRIER CURB	0.40	G / LF x	0.00
24" BY 39" CONCRETE BARRIER CURB	0.18	G / LF x	0.00
18 5/8" BY 65" CONCRETE BARRIER CURB	0.20	G / LF x	0.00
32" BY 41" CONCRETE BARRIER CURB	0.24	G / LF x	0.00
24" BY 41" CONCRETE BARRIER CURB	0.19	G / LF x	0.00
24" BY 45" CONCRETE BARRIER CURB	0.19	G / LF x	0.00
15" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.09	G / LF x	0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.28	G / LF x	0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.15	G / LF x	0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.24	G / LF x	0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x	0.00
19" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.10	G / LF x	0.00
24" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x	0.00
24 1/2" BY 53" CONCRETE BARRIER CURB, DOWELLED	0.18	G / LF x	0.00
24 1/2" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x	0.00
24" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x	0.00
GROUND MOUNTED BARRIER CURB	0.15	G / LF x	0.00
15" BY 51" F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x	0.00
24 1/2" BY 51" F SHAPE CONCRETE BARRIER CURB	0.23	G / LF x	0.00
24 1/2" BY " F SHAPE CONCRETE BARRIER CURB DOWELLED	0.23	G / LF x	0.00
15" BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x	0.00
15" BY " F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x	0.00
VARIABLE WIDTH BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x	0.00
9" BY 16" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
7" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 20" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 22" CONCRETE VERTICAL CURB	0.05	G / LF x	0.00
9" BY 14" CONCRETE VERTICAL CURB	0.03	G / LF x	0.00
9" BY 4" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x	0.00
9" BY 6" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x	0.00
9" BY 8" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00
9" BY 10" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00
12" BY 13" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
12" BY 3" CONCRETE SLOPING CURB, DOWELLED	0.01	G / LF x	0.00
" BY " CONCRETE SLOPING CURB	0.01	G / LF x	0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00

NO. OF GALLONS FOR FUEL PRICE ADJUSTMENT:

3.88

BASIC FUEL PRICE INDEX:

(mo. prior to 10/31/23 bid, 9/31/23)

\$4.09

MONTHLY FUEL PRICE INDEX:

(milling, paving, tack, concrete: mid-Sept. '24)

\$3.29

TOTAL FUEL PRICE ADJUSTMENT:

(\$3.10)

ASPHALT PRICE ADJUSTMENT

<u>ELIGIBLE ITEMS</u>	<u>% AC</u>		<u>ADD QTY.</u>	<u>TONS OF BINDER FOR PRICE ADJUSTMENT</u>
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 19M64 BASE COURSE	5.0%	% / TON x	0.00	0.00
OPEN-GRADED _____ FRICTION COURSE		% / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE		% / TON x		0.00
ULTRA-THIN FRICTION COURSE		% / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE		% / TON x		0.00
TOTAL:			0.00	
TONS OF BINDER FOR ASPHALT PRICE ADJUSTMENT:				0.00
BASIC ASPHALT PRICE INDEX: (mo. prior to 10/31/23 bid, 9/31/23)				\$603.00
MONTHLY ASPHALT PRICE INDEX: (milling, paving, tack, concrete: mid-Sept.. '24)				\$555.00
ASPHALT PRICE ADJUSTMENT FOR BINDER:				\$0.00
	(C)	(G)	(C x G x 0.00428)	
<u>ELIGIBLE ITEMS</u>	<u>PETROLEUM CONTENT</u>		<u>ADD QTY.</u>	<u>GALLONS FOR PRICE ADJUSTMENT</u>
TACK COAT (64-22 & 64E-22) (reconstruct projects)	100%	x GAL		0.00
TACK COAT (POLYMER MODIFIED AND OTHER EMULSIONS) (resurfacing projects)	60%	x GAL		0.00
ADJUSTED TONNAGE OF TACK COAT FOR ASPHALT PRICE ADJUSTMENT:				0.00
PRIME COAT				0.00
PRIME COAT (INVERTED EMULSIONS)				0.00
PRIME COAT (RS OR SIMILAR)				0.00
ADJUSTED GALLONS OF PRIME COAT FOR ASPHALT PRICE ADJUSTMENT:				0.00
BID PRICE FOR TACK COAT:				\$0.01
BID PRICE FOR PRIME COAT:				\$0.00
BASIC ASPHALT PRICE INDEX: (mo. prior to 10/31/23 bid, 9/31/23)				\$603.00
MONTHLY ASPHALT PRICE INDEX: (milling, paving, tack, concrete: mid-Sept.. '24)				\$555.00
ASPHALT PRICE ADJUSTMENT FOR TACK COAT:				\$0.00
ASPHALT PRICE ADJUSTMENT FOR PRIME COAT:				\$0.00
ASPHALT PRICE ADJUSTMENT TOTAL:				\$0.00

FUEL & ASPHALT PRICE ADJUSTMENT

NJDOT BDC Rev. 08/2023

Payment #5 - October 2024

CALCULATION SHEET FOR ENGINEER'S ESTIMATE

Project :
FY' 2022 NJDOT: MILLING & RESURFACING OF VARIOUS STREETS PROJECT

Date
07/20/26

Federal Project No.:
Pennoni Project No.: COCMX24005

Project Code: _____

PROJECT CODES

Code	Description
1	New Construction
2	Reconstruction, Widening and Dualization
3	Widening and Resurfacing
4	Resurfacing
5	Bridge Repair
6	Intersection Improvements
7	Safety and Traffic Control

FUEL PRICE ADJUSTMENT

ELIGIBLE ITEMS	Thickness (in.)	USAGE FACTOR	ADD QTY.	GALLONS OF FUEL FOR PRICE ADJUSTMENT
EXCAVATION, UNCLASSIFIED	0.50	G / CY x		0.00
EXCAVATION, REGULATED MATERIAL	0.50	G / CY x		0.00
EXCAVATION, ACID PRODUCING SOIL	0.50	G / CY x		0.00
REMOVAL OF PAVEMENT	0.25	G / SY x		0.00
MICRO-MILLING	0.25	G / SY x		0.00
HMA MILLING, 3" OR LESS	0.25	G / SY x	3,325.00	831.25
HMA MILLING, MORE THAN 3" TO 6"	0.25	G / SY x		0.00
CONCRETE MILLING	0.25	G / SY x		0.00
HMA PROFILE MILLING	0.25	G / SY x		0.00
BREAKING PAVEMENT	0.25	G / SY x		0.00
RUBBLIZATION	0.25	G / SY x		0.00
SUBBASE	1.00	G / CY x		0.00
I-3 SOIL AGGREGATE	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, _____ " THICK (CY)	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
DENSE GRADED AGGREGATE BASE COURSE, 6" THICK (SY)	1.00	G / SY / IN x		0.00
DENSE GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
CONCRETE BASE COURSE, 6 " THICK	0.25	G / SY x		0.00
CONCRETE BASE COURSE, REINFORCED _____ " THICK	0.25	G / SY x		0.00
ASPHALT STABILIZED DRAINAGE COURSE	2.50	G / TON x		0.00
OPEN-GRADED _____ FRICTION COURSE	2.50	G / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE _____	2.50	G / TON x		0.00
ULTRA-THIN FRICTION COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	2.50	G / TON x	48.00	120.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	2.50	G / TON x	336.28	840.65
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 19M64 BASE COURSE	2.50	G / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE	2.50	G / TON x		0.00
HIGH PERFORMANCE THIN OVERLAY	2.50	G / TON x		0.00
BINDER RICH INTERMEDIATE COURSE	2.50	G / TON x		0.00
BRIDGE DECK WATERPROOFING SURFACE COURSE	2.50	G / TON x		0.00
NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
COLOR-COATED NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
CONCRETE SURFACE COURSE, _____ " THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 4" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 5" THICK	0.25	G / SY x	59.10	14.78
CONCRETE SIDEWALK, 6" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 6" THICK	0.25	G / SY x	32.20	8.05
CONCRETE SIDEWALK, 8" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 8" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 6" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 8" THICK	0.25	G / SY x		0.00
DIAMOND GRINDING OF CONCRETE SURFACE COURSE	0.25	G / SY x		0.00
DIAMOND GRINDING OF EXISTING CONCRETE PAVEMENT	0.25	G / SY x		0.00
SLURRY SEAL AGGREGATE, TYPE II	2.50	G / TON x		0.00
SLURRY SEAL EMULSION (incl. stabilizing agent, bitumin)	0.10	G / G x		0.00
CONCRETE BRIDGE APPROACH	0.50	G / SY x		0.00
CONCRETE CULVERT	1.00	G / CY x		0.00

CONCRETE FOOTING	1.00	G / CY x	0.00
CONCRETE WING WALL	1.00	G / CY x	0.00
CONCRETE PIER COLUMN PROTECTION, HPC	1.00	G / CY x	0.00
CONCRETE PIER COLUMNS AND CAP	1.00	G / CY x	0.00
CONCRETE ABUTMENT WALL	1.00	G / CY x	0.00
CONCRETE PIER SHAFT	1.00	G / CY x	0.00
CONCRETE PEDESTRIAN BRIDGE	1.00	G / CY x	0.00
CONCRETE BRIDGE DECK	1.00	G / CY x	0.00
CONCRETE BRIDGE DECK, HPC	1.00	G / CY x	0.00
CONCRETE BRIDGE SIDEWALK	1.00	G / CY x	0.00
CONCRETE BRIDGE SIDEWALK, HPC	1.00	G / CY x	0.00
CONCRETE BRIDGE PARAPET	1.00	G / CY x	0.00
CONCRETE BRIDGE PARAPET, HPC	1.00	G / CY x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.12	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.17	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.15	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.21	G / LF x	0.00
CAST-IN-PLACE CONCRETE PILES, DRIVEN " DIAMETER	1.00	G / CY x	0.00
RETAINING WALL, ALL LOCATIONS	0.10	G / SF x	0.00
CONCRETE MEDIAN BARRIER, HPC	0.16	G / LF x	0.00
15" BY 41" CONCRETE BARRIER CURB	0.28	G / LF x	0.00
24" BY 32" CONCRETE BARRIER CURB	0.17	G / LF x	0.00
15" BY 54" CONCRETE BARRIER CURB	0.15	G / LF x	0.00
38" BY 79" CONCRETE BARRIER CURB	0.40	G / LF x	0.00
24" BY 39" CONCRETE BARRIER CURB	0.18	G / LF x	0.00
18 5/8" BY 65" CONCRETE BARRIER CURB	0.20	G / LF x	0.00
32" BY 41" CONCRETE BARRIER CURB	0.24	G / LF x	0.00
24" BY 41" CONCRETE BARRIER CURB	0.19	G / LF x	0.00
24" BY 45" CONCRETE BARRIER CURB	0.19	G / LF x	0.00
15" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.09	G / LF x	0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.28	G / LF x	0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.15	G / LF x	0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.24	G / LF x	0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x	0.00
19" BY 32" CONCRETE NARRIER CURB, DOWELLED	0.10	G / LF x	0.00
24" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x	0.00
24 1/2" BY 53" CONCRETE BARRIER CURB, DOWELLED	0.18	G / LF x	0.00
24 1/2" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x	0.00
24" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x	0.00
GROUND MOUNTED BARRIER CURB	0.15	G / LF x	0.00
15" BY 51" F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x	0.00
24 1/2" BY 51" F SHAPE CONCRETE BARRIER CURB	0.23	G / LF x	0.00
24 1/2 BY " F SHAPE CONCRETE BARRIER CURB DOWELLED	0.23	G / LF x	0.00
15" BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x	0.00
15" BY " F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x	0.00
VARIABLE WIDTH BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x	0.00
9" BY 16" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
7" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	217.00
9" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 20" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 22" CONCRETE VERTICAL CURB	0.05	G / LF x	0.00
9" BY 14" CONCRETE VERTICAL CURB	0.03	G / LF x	0.00
9" BY 4" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x	0.00
9" BY 6" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x	0.00
9" BY 8" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00
9" BY 10" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00
12" BY 13" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
12" BY 3" CONCRETE SLOPING CURB, DOWELLED	0.01	G / LF x	0.00
" BY " CONCRETE SLOPING CURB	0.01	G / LF x	0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00

NO. OF GALLONS FOR FUEL PRICE ADJUSTMENT:

1,823.41

BASIC FUEL PRICE INDEX:

(mo. prior to 10/31/23 bid, 9/31/23)

\$4.09

MONTHLY FUEL PRICE INDEX:

(milling, paving, tack, concrete: Oct. '24)

\$3.39

TOTAL FUEL PRICE ADJUSTMENT:

(\$1,276.38)

ASPHALT PRICE ADJUSTMENT

<u>ELIGIBLE ITEMS</u>	<u>% AC</u>		<u>ADD QTY.</u>	<u>TONS OF BINDER FOR PRICE ADJUSTMENT</u>
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	5.0%	% / TON x	48.00	2.40
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	8.0%	% / TON x	338.26	16.81
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 19M64 BASE COURSE	5.0%	% / TON x	0.00	0.00
OPEN-GRADED _____ FRICTION COURSE		% / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE _____		% / TON x		0.00
ULTRA-THIN FRICTION COURSE		% / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE		% / TON x		0.00
TOTAL:			384.26	
TONS OF BINDER FOR ASPHALT PRICE ADJUSTMENT:				19.21
BASIC ASPHALT PRICE INDEX: (mo. prior to 10/31/23 bid, 9/31/23)				\$603.00
MONTHLY ASPHALT PRICE INDEX: (milling, paving, tack, concrete: Oct. '24)				\$538.00
ASPHALT PRICE ADJUSTMENT FOR BINDER:				(\$1,248.85)
	(C)	(G)		(C x G x 0.00428)
<u>ELIGIBLE ITEMS</u>	<u>PETROLEUM CONTENT</u>		<u>ADD QTY.</u>	<u>GALLONS FOR PRICE ADJUSTMENT</u>
TACK COAT (64-22 & 64E-22) (reconstruct projects)	100%	x GAL		0.00
TACK COAT (POLYMER MODIFIED AND OTHER EMULSIONS) (resurfacing projects)	80%	x GAL		0.00
ADJUSTED TONNAGE OF TACK COAT FOR ASPHALT PRICE ADJUSTMENT:				0.00
PRIME COAT				0.00
PRIME COAT (INVERTED EMULSIONS)				0.00
PRIME COAT (RS OR SIMILAR)				0.00
ADJUSTED GALLONS OF PRIME COAT FOR ASPHALT PRICE ADJUSTMENT:				0.00
BID PRICE FOR TACK COAT:				\$0.01
BID PRICE FOR PRIME COAT:				\$0.00
BASIC ASPHALT PRICE INDEX: (mo. prior to 10/31/23 bid, 9/31/23)				\$603.00
MONTHLY ASPHALT PRICE INDEX: (milling, paving, tack, concrete: Oct. '24)				\$538.00
ASPHALT PRICE ADJUSTMENT FOR TACK COAT:				\$0.00
ASPHALT PRICE ADJUSTMENT FOR PRIME COAT:				\$0.00
ASPHALT PRICE ADJUSTMENT TOTAL:				(\$1,248.85)

FUEL & ASPHALT PRICE ADJUSTMENT

NJDOT BDC Rev. 08/2023

Payment #5 - July 2025

CALCULATION SHEET FOR ENGINEER'S ESTIMATE

Project :
FY' 2022 NJDOT: MILLING & RESURFACING OF VARIOUS STREETS PROJECT

Date
07/20/26

Federal Project No.:
Pennoni Project No.: COCMX24005

Project Code: _____

PROJECT CODES

Code	Description
1	New Construction
2	Reconstruction, Widening and Dualization
3	Widening and Resurfacing
4	Resurfacing
5	Bridge Repair
6	Intersection Improvements
7	Safety and Traffic Control

FUEL PRICE ADJUSTMENT

ELIGIBLE ITEMS	Thickness (in.)	USAGE FACTOR	ADD QTY.	GALLONS OF FUEL FOR PRICE ADJUSTMENT
EXCAVATION, UNCLASSIFIED	0.50	G / CY x		0.00
EXCAVATION, REGULATED MATERIAL	0.50	G / CY x		0.00
EXCAVATION, ACID PRODUCING SOIL	0.50	G / CY x		0.00
REMOVAL OF PAVEMENT	0.25	G / SY x		0.00
MICRO-MILLING	0.25	G / SY x		0.00
HMA MILLING, 3" OR LESS	0.25	G / SY x		0.00
HMA MILLING, MORE THAN 3" TO 6"	0.25	G / SY x		0.00
CONCRETE MILLING	0.25	G / SY x		0.00
HMA PROFILE MILLING	0.25	G / SY x		0.00
BREAKING PAVEMENT	0.25	G / SY x		0.00
RUBBLIZATION	0.25	G / SY x		0.00
SUBBASE	1.00	G / CY x		0.00
I-3 SOIL AGGREGATE	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, _____ " THICK (CY)	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
DENSE GRADED AGGREGATE BASE COURSE, 6" THICK (SY)	1.00	G / SY / IN x		0.00
DENSE GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
CONCRETE BASE COURSE, 6" THICK	0.25	G / SY x		0.00
CONCRETE BASE COURSE, REINFORCED _____ " THICK	0.25	G / SY x		0.00
ASPHALT STABILIZED DRAINAGE COURSE	2.50	G / TON x		0.00
OPEN-GRADED _____ FRICTION COURSE	2.50	G / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE	2.50	G / TON x		0.00
ULTRA-THIN FRICTION COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 19M64 BASE COURSE	2.50	G / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE	2.50	G / TON x		0.00
HIGH PERFORMANCE THIN OVERLAY	2.50	G / TON x		0.00
BINDER RICH INTERMEDIATE COURSE	2.50	G / TON x		0.00
BRIDGE DECK WATERPROOFING SURFACE COURSE	2.50	G / TON x		0.00
NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
COLOR-COATED NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
CONCRETE SURFACE COURSE, _____ " THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 4" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 5" THICK	0.25	G / SY x	10.88	2.67
CONCRETE SIDEWALK, 6" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 6" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 8" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 8" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 6" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 8" THICK	0.25	G / SY x		0.00
DIAMOND GRINDING OF CONCRETE SURFACE COURSE	0.25	G / SY x		0.00
DIAMOND GRINDING OF EXISTING CONCRETE PAVEMENT	0.25	G / SY x		0.00
SLURRY SEAL AGGREGATE, TYPE II	2.50	G / TON x		0.00
SLURRY SEAL EMULSION (incl. stabilizing agent, bitumin)	0.10	G / G x		0.00
CONCRETE BRIDGE APPROACH	0.50	G / SY x		0.00
CONCRETE CULVERT	1.00	G / CY x		0.00

CONCRETE FOOTING	1.00	G / CY x	0.00
CONCRETE WING WALL	1.00	G / CY x	0.00
CONCRETE PIER COLUMN PROTECTION, HPC	1.00	G / CY x	0.00
CONCRETE PIER COLUMNS AND CAP	1.00	G / CY x	0.00
CONCRETE ABUTMENT WALL	1.00	G / CY x	0.00
CONCRETE PIER SHAFT	1.00	G / CY x	0.00
CONCRETE PEDESTRIAN BRIDGE	1.00	G / CY x	0.00
CONCRETE BRIDGE DECK	1.00	G / CY x	0.00
CONCRETE BRIDGE DECK, HPC	1.00	G / CY x	0.00
CONCRETE BRIDGE SIDEWALK	1.00	G / CY x	0.00
CONCRETE BRIDGE SIDEWALK, HPC	1.00	G / CY x	0.00
CONCRETE BRIDGE PARAPET	1.00	G / CY x	0.00
CONCRETE BRIDGE PARAPET, HPC	1.00	G / CY x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.12	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.17	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.15	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.21	G / LF x	0.00
CAST-IN-PLACE CONCRETE PILES, DRIVEN " DIAMETER	1.00	G / CY x	0.00
RETAINING WALL, ALL LOCATIONS	0.10	G / SF x	0.00
CONCRETE MEDIAN BARRIER, HPC	0.16	G / LF x	0.00
15" BY 41" CONCRETE BARRIER CURB	0.28	G / LF x	0.00
24" BY 32" CONCRETE BARRIER CURB	0.17	G / LF x	0.00
15" BY 54" CONCRETE BARRIER CURB	0.15	G / LF x	0.00
38" BY 79" CONCRETE BARRIER CURB	0.40	G / LF x	0.00
24" BY 39" CONCRETE BARRIER CURB	0.18	G / LF x	0.00
18 5/8" BY 65" CONCRETE BARRIER CURB	0.20	G / LF x	0.00
32" BY 41" CONCRETE BARRIER CURB	0.24	G / LF x	0.00
24" BY 41" CONCRETE BARRIER CURB	0.19	G / LF x	0.00
24" BY 45" CONCRETE BARRIER CURB	0.19	G / LF x	0.00
15" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.09	G / LF x	0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.28	G / LF x	0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.15	G / LF x	0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.24	G / LF x	0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x	0.00
19" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.10	G / LF x	0.00
24" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x	0.00
24 1/2" BY 53" CONCRETE BARRIER CURB, DOWELLED	0.18	G / LF x	0.00
24 1/2" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x	0.00
24" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x	0.00
GROUND MOUNTED BARRIER CURB	0.15	G / LF x	0.00
15" BY 51" F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x	0.00
24 1/2" BY 51" F SHAPE CONCRETE BARRIER CURB	0.23	G / LF x	0.00
24 1/2" BY " F SHAPE CONCRETE BARRIER CURB DOWELLED	0.23	G / LF x	0.00
15" BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x	0.00
15" BY " F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x	0.00
VARIABLE WIDTH BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x	0.00
9" BY 16" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
7" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	59.50 2.38
9" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 20" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 22" CONCRETE VERTICAL CURB	0.05	G / LF x	0.00
9" BY 14" CONCRETE VERTICAL CURB	0.03	G / LF x	0.00
9" BY 4" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x	0.00
9" BY 6" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x	0.00
9" BY 8" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00
9" BY 10" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00
12" BY 13" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
12" BY 3" CONCRETE SLOPING CURB, DOWELLED	0.01	G / LF x	0.00
" BY " CONCRETE SLOPING CURB	0.01	G / LF x	0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00

NO. OF GALLONS FOR FUEL PRICE ADJUSTMENT:

5.05

BASIC FUEL PRICE INDEX:

(mo. prior to 10/31/23 bid, 9/31/23)

\$4.09

MONTHLY FUEL PRICE INDEX:

(milling, paving, tack, concrete: July '25)

\$3.46

TOTAL FUEL PRICE ADJUSTMENT:

(\$3.18)

ASPHALT PRICE ADJUSTMENT

<u>ELIGIBLE ITEMS</u>	<u>% AC</u>		<u>ADD QTY.</u>	<u>TONS OF BINDER FOR PRICE ADJUSTMENT</u>
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 19M64 BASE COURSE	5.0%	% / TON x	0.00	0.00
OPEN-GRADED _____ FRICTION COURSE		% / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE		% / TON x		0.00
ULTRA-THIN FRICTION COURSE		% / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE		% / TON x		0.00
TOTAL:			0.00	
TONS OF BINDER FOR ASPHALT PRICE ADJUSTMENT:				0.00
BASIC ASPHALT PRICE INDEX:				<u>\$603.00</u>
MONTHLY ASPHALT PRICE INDEX:				<u>\$581.00</u>
ASPHALT PRICE ADJUSTMENT FOR BINDER:				<u>\$0.00</u>
	(C)	(G)	(C x G x 0.00428)	

<u>ELIGIBLE ITEMS</u>	<u>PETROLEUM CONTENT</u>	<u>ADD QTY.</u>	<u>GALLONS FOR PRICE ADJUSTMENT</u>
TACK COAT (64-22 & 64E-22) (reconstruct projects)	100% x GAL		0.00
TACK COAT (POLYMER MODIFIED AND OTHER EMULSIONS) (resurfacing projects)	60% x GAL		0.00
ADJUSTED TONNAGE OF TACK COAT FOR ASPHALT PRICE ADJUSTMENT:			0.00
PRIME COAT			0.00
PRIME COAT (INVERTED EMULSIONS)			0.00
PRIME COAT (RS OR SIMILAR)			0.00
ADJUSTED GALLONS OF PRIME COAT FOR ASPHALT PRICE ADJUSTMENT:			0.00
BID PRICE FOR TACK COAT:			<u>\$0.01</u>
BID PRICE FOR PRIME COAT:			<u>\$0.00</u>
BASIC ASPHALT PRICE INDEX:			<u>\$603.00</u>
MONTHLY ASPHALT PRICE INDEX:			<u>\$581.00</u>
ASPHALT PRICE ADJUSTMENT FOR TACK COAT:			<u>\$0.00</u>
ASPHALT PRICE ADJUSTMENT FOR PRIME COAT:			<u>\$0.00</u>
ASPHALT PRICE ADJUSTMENT TOTAL:			\$0.00

FUEL & ASPHALT PRICE ADJUSTMENT

NJDOT BDC Rev. 08/2023

Payment #5 - August 2025

CALCULATION SHEET FOR ENGINEER'S ESTIMATE

Project :
FY' 2022 NJDOT: MILLING & RESURFACING OF VARIOUS STREETS PROJECT

Date
07/20/26

Federal Project No.:
Pennoni Project No.: COCMX24005

Project Code: _____

PROJECT CODES

Code	Description
1	New Construction
2	Reconstruction, Widening and Dualization
3	Widening and Resurfacing
4	Resurfacing
5	Bridge Repair
6	Intersection Improvements
7	Safety and Traffic Control

FUEL PRICE ADJUSTMENT

ELIGIBLE ITEMS	Thickness (in.)	USAGE FACTOR	ADD QTY.	GALLONS OF FUEL FOR PRICE ADJUSTMENT
EXCAVATION, UNCLASSIFIED	0.50	G / CY x		0.00
EXCAVATION, REGULATED MATERIAL	0.50	G / CY x		0.00
EXCAVATION, ACID PRODUCING SOIL	0.50	G / CY x		0.00
REMOVAL OF PAVEMENT	0.25	G / SY x		0.00
MICRO-MILLING	0.25	G / SY x		0.00
HMA MILLING, 3" OR LESS	0.25	G / SY x	2,283.00	570.75
HMA MILLING, MORE THAN 3" TO 6"	0.25	G / SY x		0.00
CONCRETE MILLING	0.25	G / SY x		0.00
HMA PROFILE MILLING	0.25	G / SY x		0.00
BREAKING PAVEMENT	0.25	G / SY x		0.00
RUBBLIZATION	0.25	G / SY x		0.00
SUBBASE	1.00	G / CY x		0.00
I-3 SOIL AGGREGATE	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, _____ " THICK (CY)	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
DENSE GRADED AGGREGATE BASE COURSE, 6" THICK (SY)	1.00	G / SY / IN x		0.00
DENSE GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
CONCRETE BASE COURSE, 6" THICK	0.25	G / SY x		0.00
CONCRETE BASE COURSE, REINFORCED _____ " THICK	0.25	G / SY x		0.00
ASPHALT STABILIZED DRAINAGE COURSE	2.50	G / TON x		0.00
OPEN-GRADED _____ FRICTION COURSE	2.50	G / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE	2.50	G / TON x		0.00
ULTRA-THIN FRICTION COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	2.50	G / TON x	363.29	908.23
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 19M64 BASE COURSE	2.50	G / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE	2.50	G / TON x		0.00
HIGH PERFORMANCE THIN OVERLAY	2.50	G / TON x		0.00
BINDER RICH INTERMEDIATE COURSE	2.50	G / TON x		0.00
BRIDGE DECK WATERPROOFING SURFACE COURSE	2.50	G / TON x		0.00
NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
COLOR-COATED NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
CONCRETE SURFACE COURSE, _____ " THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 4" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 5" THICK	0.25	G / SY x	3.33	0.83
CONCRETE SIDEWALK, 6" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 6" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 8" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 8" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 6" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 8" THICK	0.25	G / SY x		0.00
DIAMOND GRINDING OF CONCRETE SURFACE COURSE	0.25	G / SY x		0.00
DIAMOND GRINDING OF EXISTING CONCRETE PAVEMENT	0.25	G / SY x		0.00
SLURRY SEAL AGGREGATE, TYPE II	2.50	G / TON x		0.00
SLURRY SEAL EMULSION (incl. stabilizing agent, bitumin)	0.10	G / G x		0.00
CONCRETE BRIDGE APPROACH	0.50	G / SY x		0.00
CONCRETE CULVERT	1.00	G / CY x		0.00

CONCRETE FOOTING	1.00	G / CY x	0.00
CONCRETE WING WALL	1.00	G / CY x	0.00
CONCRETE PIER COLUMN PROTECTION, HPC	1.00	G / CY x	0.00
CONCRETE PIER COLUMNS AND CAP	1.00	G / CY x	0.00
CONCRETE ABUTMENT WALL	1.00	G / CY x	0.00
CONCRETE PIER SHAFT	1.00	G / CY x	0.00
CONCRETE PEDESTRIAN BRIDGE	1.00	G / CY x	0.00
CONCRETE BRIDGE DECK	1.00	G / CY x	0.00
CONCRETE BRIDGE DECK, HPC	1.00	G / CY x	0.00
CONCRETE BRIDGE SIDEWALK	1.00	G / CY x	0.00
CONCRETE BRIDGE SIDEWALK, HPC	1.00	G / CY x	0.00
CONCRETE BRIDGE PARAPET	1.00	G / CY x	0.00
CONCRETE BRIDGE PARAPET, HPC	1.00	G / CY x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.12	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.17	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.15	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.21	G / LF x	0.00
CAST-IN-PLACE CONCRETE PILES, DRIVEN " DIAMETER	1.00	G / CY x	0.00
RETAINING WALL, ALL LOCATIONS	0.10	G / SF x	0.00
CONCRETE MEDIAN BARRIER, HPC	0.16	G / LF x	0.00
15" BY 41" CONCRETE BARRIER CURB	0.28	G / LF x	0.00
24" BY 32" CONCRETE BARRIER CURB	0.17	G / LF x	0.00
15" BY 54" CONCRETE BARRIER CURB	0.15	G / LF x	0.00
38" BY 79" CONCRETE BARRIER CURB	0.40	G / LF x	0.00
24" BY 39" CONCRETE BARRIER CURB	0.18	G / LF x	0.00
18 5/8" BY 65" CONCRETE BARRIER CURB	0.20	G / LF x	0.00
32" BY 41" CONCRETE BARRIER CURB	0.24	G / LF x	0.00
24" BY 41" CONCRETE BARRIER CURB	0.19	G / LF x	0.00
24" BY 45" CONCRETE BARRIER CURB	0.19	G / LF x	0.00
15" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.09	G / LF x	0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.28	G / LF x	0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.15	G / LF x	0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.24	G / LF x	0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x	0.00
19" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.10	G / LF x	0.00
24" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x	0.00
24 1/2" BY 53" CONCRETE BARRIER CURB, DOWELLED	0.18	G / LF x	0.00
24 1/2" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x	0.00
24" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x	0.00
GROUND MOUNTED BARRIER CURB	0.15	G / LF x	0.00
15" BY 51" F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x	0.00
24 1/2" BY 51" F SHAPE CONCRETE BARRIER CURB	0.23	G / LF x	0.00
24 1/2" BY " F SHAPE CONCRETE BARRIER CURB DOWELLED	0.23	G / LF x	0.00
15" BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x	0.00
15" BY " F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x	0.00
VARIABLE WIDTH BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x	0.00
9" BY 16" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
7" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	10.00
9" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 20" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 22" CONCRETE VERTICAL CURB	0.05	G / LF x	0.00
9" BY 14" CONCRETE VERTICAL CURB	0.03	G / LF x	0.00
9" BY 4" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x	0.00
9" BY 6" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x	0.00
9" BY 8" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00
9" BY 10" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00
12" BY 13" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
12" BY 3" CONCRETE SLOPING CURB, DOWELLED	0.01	G / LF x	0.00
" BY " CONCRETE SLOPING CURB	0.01	G / LF x	0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00

NO. OF GALLONS FOR FUEL PRICE ADJUSTMENT:

1,480.21

BASIC FUEL PRICE INDEX:

(mo. prior to 10/31/23 bid, 9/31/23)

\$4.08

MONTHLY FUEL PRICE INDEX:

(milling, paving, tack, concrete: Aug. '25)

\$3.44

TOTAL FUEL PRICE ADJUSTMENT:

(\$962.13)

ASPHALT PRICE ADJUSTMENT

<u>ELIGIBLE ITEMS</u>	<u>% AC</u>		<u>ADD QTY.</u>	<u>TONS OF BINDER FOR PRICE ADJUSTMENT</u>
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	5.0%	% / TON x	363.29	18.16
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 19M64 BASE COURSE	5.0%	% / TON x	0.00	0.00
OPEN-GRADED _____ FRICTION COURSE		% / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE		% / TON x		0.00
ULTRA-THIN FRICTION COURSE		% / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE		% / TON x		0.00
TOTAL:			363.29	
TONS OF BINDER FOR ASPHALT PRICE ADJUSTMENT:				18.16
BASIC ASPHALT PRICE INDEX: (mo. prior to 10/31/23 bid, 9/31/23)				\$603.00
MONTHLY ASPHALT PRICE INDEX: (milling, paving, tack, concrete: Aug. '25)				\$584.00
ASPHALT PRICE ADJUSTMENT FOR BINDER:				(\$345.13)
	(C)	(G)	(C x G x 0.00426)	
<u>ELIGIBLE ITEMS</u>	<u>PETROLEUM CONTENT</u>		<u>ADD QTY.</u>	<u>GALLONS FOR PRICE ADJUSTMENT</u>
TACK COAT (64-22 & 64E-22) (reconstruct projects)	100%	x GAL		0.00
TACK COAT (POLYMER MODIFIED AND OTHER EMULSIONS) (resurfacing projects)	60%	x GAL		0.00
ADJUSTED TONNAGE OF TACK COAT FOR ASPHALT PRICE ADJUSTMENT:				0.00
PRIME COAT				0.00
PRIME COAT (INVERTED EMULSIONS)				0.00
PRIME COAT (RS OR SIMILAR)				0.00
ADJUSTED GALLONS OF PRIME COAT FOR ASPHALT PRICE ADJUSTMENT:				0.00
BID PRICE FOR TACK COAT:				\$0.01
BID PRICE FOR PRIME COAT:				\$0.00
BASIC ASPHALT PRICE INDEX: (mo. prior to 10/31/23 bid, 9/31/23)				\$603.00
MONTHLY ASPHALT PRICE INDEX: (milling, paving, tack, concrete: Aug. '25)				\$584.00
ASPHALT PRICE ADJUSTMENT FOR TACK COAT:				\$0.00
ASPHALT PRICE ADJUSTMENT FOR PRIME COAT:				\$0.00
ASPHALT PRICE ADJUSTMENT TOTAL:				(\$345.13)

FUEL & ASPHALT PRICE ADJUSTMENT

NJDOT BDC Rev. 08/2023

Payment #5 - September 2025

CALCULATION SHEET FOR ENGINEER'S ESTIMATE

Project :
FY' 2022 NJDOT: MILLING & RESURFACING OF VARIOUS STREETS PROJECT

Date
07/20/26

Federal Project No.:
Pennoni Project No.: COCMX24005

Project Code: _____

PROJECT CODES

Code	Description
1	New Construction
2	Reconstruction, Widening and Dualization
3	Widening and Resurfacing
4	Resurfacing
5	Bridge Repair
6	Intersection Improvements
7	Safety and Traffic Control

FUEL PRICE ADJUSTMENT

ELIGIBLE ITEMS	Thickness (in.)	USAGE FACTOR	ADD QTY.	GALLONS OF FUEL FOR PRICE ADJUSTMENT
EXCAVATION, UNCLASSIFIED	0.50	G / CY x		0.00
EXCAVATION, REGULATED MATERIAL	0.50	G / CY x		0.00
EXCAVATION, ACID PRODUCING SOIL	0.50	G / CY x		0.00
REMOVAL OF PAVEMENT	0.25	G / SY x		0.00
MICRO-MILLING	0.25	G / SY x		0.00
HMA MILLING, 3" OR LESS	0.25	G / SY x	3,951.93	987.98
HMA MILLING, MORE THAN 3" TO 6"	0.25	G / SY x		0.00
CONCRETE MILLING	0.25	G / SY x		0.00
HMA PROFILE MILLING	0.25	G / SY x		0.00
BREAKING PAVEMENT	0.25	G / SY x		0.00
RUBBLIZATION	0.25	G / SY x		0.00
SUBBASE	1.00	G / CY x		0.00
I-3 SOIL AGGREGATE	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, _____" THICK (CY)	1.00	G / CY x		0.00
SOIL AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
DENSE GRADED AGGREGATE BASE COURSE, 6" THICK (SY)	1.00	G / SY / IN x		0.00
DENSE GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	1.00	G / CY x		0.00
CONCRETE BASE COURSE, 6" THICK	0.25	G / SY x		0.00
CONCRETE BASE COURSE, REINFORCED _____" THICK	0.25	G / SY x		0.00
ASPHALT STABILIZED DRAINAGE COURSE	2.50	G / TON x		0.00
OPEN-GRADED _____ FRICTION COURSE	2.50	G / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE	2.50	G / TON x		0.00
ULTRA-THIN FRICTION COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	2.50	G / TON x	631.22	1,578.05
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	2.50	G / TON x		0.00
HOT MIX ASPHALT 19M64 BASE COURSE	2.50	G / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE	2.50	G / TON x		0.00
HIGH PERFORMANCE THIN OVERLAY	2.50	G / TON x		0.00
BINDER RICH INTERMEDIATE COURSE	2.50	G / TON x		0.00
BRIDGE DECK WATERPROOFING SURFACE COURSE	2.50	G / TON x		0.00
NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
COLOR-COATED NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	2.50	G / TON x		0.00
CONCRETE SURFACE COURSE, _____" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 4" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 5" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 6" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 6" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, 8" THICK	0.25	G / SY x		0.00
CONCRETE DRIVEWAY, 8" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 6" THICK	0.25	G / SY x		0.00
CONCRETE SIDEWALK, REINFORCED, 8" THICK	0.25	G / SY x		0.00
DIAMOND GRINDING OF CONCRETE SURFACE COURSE	0.25	G / SY x		0.00
DIAMOND GRINDING OF EXISTING CONCRETE PAVEMENT	0.25	G / SY x		0.00
SLURRY SEAL AGGREGATE, TYPE II	2.50	G / TON x		0.00
SLURRY SEAL EMULSION (incl. stabilizing agent, bitumin)	0.10	G / G x		0.00
CONCRETE BRIDGE APPROACH	0.50	G / SY x		0.00
CONCRETE CULVERT	1.00	G / CY x		0.00

CONCRETE FOOTING	1.00	G / CY x	0.00
CONCRETE WING WALL	1.00	G / CY x	0.00
CONCRETE PIER COLUMN PROTECTION, HPC	1.00	G / CY x	0.00
CONCRETE PIER COLUMNS AND CAP	1.00	G / CY x	0.00
CONCRETE ABUTMENT WALL	1.00	G / CY x	0.00
CONCRETE PIER SHAFT	1.00	G / CY x	0.00
CONCRETE PEDESTRIAN BRIDGE	1.00	G / CY x	0.00
CONCRETE BRIDGE DECK	1.00	G / CY x	0.00
CONCRETE BRIDGE DECK, HPC	1.00	G / CY x	0.00
CONCRETE BRIDGE SIDEWALK	1.00	G / CY x	0.00
CONCRETE BRIDGE SIDEWALK, HPC	1.00	G / CY x	0.00
CONCRETE BRIDGE PARAPET	1.00	G / CY x	0.00
CONCRETE BRIDGE PARAPET, HPC	1.00	G / CY x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.12	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.17	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.15	G / LF x	0.00
15" BY 32" CONCRETE BARRIER CURB, BRIDGE	0.21	G / LF x	0.00
CAST-IN-PLACE CONCRETE PILES, DRIVEN _____ " DIAMETER	1.00	G / CY x	0.00
RETAINING WALL, ALL LOCATIONS	0.10	G / SF x	0.00
CONCRETE MEDIAN BARRIER, HPC	0.16	G / LF x	0.00
15" BY 41" CONCRETE BARRIER CURB	0.28	G / LF x	0.00
24" BY 32" CONCRETE BARRIER CURB	0.17	G / LF x	0.00
15" BY 54" CONCRETE BARRIER CURB	0.15	G / LF x	0.00
38" BY 79" CONCRETE BARRIER CURB	0.40	G / LF x	0.00
24" BY 39" CONCRETE BARRIER CURB	0.18	G / LF x	0.00
18 5/8" BY 65" CONCRETE BARRIER CURB	0.20	G / LF x	0.00
32" BY 41" CONCRETE BARRIER CURB	0.24	G / LF x	0.00
24" BY 41" CONCRETE BARRIER CURB	0.19	G / LF x	0.00
24" BY 45" CONCRETE BARRIER CURB	0.19	G / LF x	0.00
15" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.09	G / LF x	0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.28	G / LF x	0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB	0.15	G / LF x	0.00
15" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.24	G / LF x	0.00
24" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x	0.00
19" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.10	G / LF x	0.00
24" BY 32" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x	0.00
24 1/2" BY 53" CONCRETE BARRIER CURB, DOWELLED	0.18	G / LF x	0.00
24 1/2" BY VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	0.15	G / LF x	0.00
24" BY 35" CONCRETE BARRIER CURB, DOWELLED	0.13	G / LF x	0.00
GROUND MOUNTED BARRIER CURB	0.15	G / LF x	0.00
15" BY 51" F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x	0.00
24 1/2" BY 51" F SHAPE CONCRETE BARRIER CURB	0.23	G / LF x	0.00
24 1/2" BY _____ " F SHAPE CONCRETE BARRIER CURB DOWELLED	0.23	G / LF x	0.00
15" BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x	0.00
15" BY _____ " F SHAPE CONCRETE BARRIER CURB, DOWELLED	0.34	G / LF x	0.00
VARIABLE WIDTH BY VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB	0.34	G / LF x	0.00
9" BY 16" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
7" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 18" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 20" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY 22" CONCRETE VERTICAL CURB	0.05	G / LF x	0.00
9" BY 14" CONCRETE VERTICAL CURB	0.03	G / LF x	0.00
9" BY 4" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x	0.00
9" BY 6" CONCRETE VERTICAL CURB, DOWELLED	0.01	G / LF x	0.00
9" BY 8" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00
9" BY 10" CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00
12" BY 13" CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
12" BY 3" CONCRETE SLOPING CURB, DOWELLED	0.01	G / LF x	0.00
_____ " BY _____ " CONCRETE SLOPING CURB	0.01	G / LF x	0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB	0.04	G / LF x	0.00
9" BY VARIABLE HEIGHT CONCRETE VERTICAL CURB, DOWELLED	0.02	G / LF x	0.00

NO. OF GALLONS FOR FUEL PRICE ADJUSTMENT:

2,566.03

BASIC FUEL PRICE INDEX:

(mo. prior to 10/31/23 bid, 9/31/23)

\$4.09

MONTHLY FUEL PRICE INDEX:

(milling, paving, tack, concrete: Sept. '25)

\$3.46

TOTAL FUEL PRICE ADJUSTMENT:

(\$1,616.60)

ASPHALT PRICE ADJUSTMENT

<u>ELIGIBLE ITEMS</u>	<u>% AC</u>		<u>ADD QTY.</u>	<u>TONS OF BINDER FOR PRICE ADJUSTMENT</u>
HOT MIX ASPHALT 9.5M64 LEVELING COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 9.5M64 SURFACE COURSE	5.0%	% / TON x	631.22	31.56
HOT MIX ASPHALT 12.5M64 SURFACE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT _____ INTERMEDIATE COURSE	5.0%	% / TON x	0.00	0.00
HOT MIX ASPHALT 19M64 BASE COURSE	5.0%	% / TON x	0.00	0.00
OPEN-GRADED _____ FRICTION COURSE		% / TON x		0.00
MODIFIED OPEN-GRADED _____ FRICTION COURSE _____		% / TON x		0.00
ULTRA-THIN FRICTION COURSE		% / TON x		0.00
STONE MATRIX ASPHALT _____ SURFACE COURSE		% / TON x		0.00
TOTAL:			631.22	
TONS OF BINDER FOR ASPHALT PRICE ADJUSTMENT:				31.56
BASIC ASPHALT PRICE INDEX: (mo. prior to 10/31/23 bid, 9/31/23)				\$603.00
MONTHLY ASPHALT PRICE INDEX: (milling, paving, tack, concrete: Sept. '25)				\$584.00
ASPHALT PRICE ADJUSTMENT FOR BINDER:				(\$599.66)
	(C)	(G)	(C x G x 0.00428)	
<u>ELIGIBLE ITEMS</u>	<u>PETROLEUM CONTENT</u>		<u>ADD QTY.</u>	<u>GALLONS FOR PRICE ADJUSTMENT</u>
TACK COAT (64-22 & 64E-22) (reconstruct projects)	100%	x GAL		0.00
TACK COAT (POLYMER MODIFIED AND OTHER EMULSIONS) (resurfacing projects)	60%	x GAL		0.00
ADJUSTED TONNAGE OF TACK COAT FOR ASPHALT PRICE ADJUSTMENT:				0.00
PRIME COAT				0.00
PRIME COAT (INVERTED EMULSIONS)				0.00
PRIME COAT (RS OR SIMILAR)				0.00
ADJUSTED GALLONS OF PRIME COAT FOR ASPHALT PRICE ADJUSTMENT:				0.00
BID PRICE FOR TACK COAT:				\$0.01
BID PRICE FOR PRIME COAT:				\$0.00
BASIC ASPHALT PRICE INDEX: (mo. prior to 10/31/23 bid, 9/31/23)				\$603.00
MONTHLY ASPHALT PRICE INDEX: (milling, paving, tack, concrete: Sept. '25)				\$584.00
ASPHALT PRICE ADJUSTMENT FOR TACK COAT:				\$0.00
ASPHALT PRICE ADJUSTMENT FOR PRIME COAT:				\$0.00
ASPHALT PRICE ADJUSTMENT TOTAL:				(\$599.66)

FY2022 Milling & Resurfacing of Various Streets
PA#5
Zone Striping Inc Certified Payroll 11/23/2025 to 12/13/2025

U.S. Department of Labor

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☒ ADDRESS: P.O. Box 568
Zone Striping Inc. Glassboro, NJ 08028

PAYROLL NO. 1

FOR WEEK ENDING

11/29/2025

PROJECT AND LOCATION: N23-902-2021 NJDOT Trust Fund Milling & Resurfacing Various Streets City of Camden

Think Pavers Hardscaping, LLC.

PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week				
			Earm Code	SUN 11/23	MON 11/24	TUE 11/25	WED 11/26	THU 11/27	FRI 11/28				SAT 11/29	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions		Other	Total Deductions		
Downs, James E	S0	PAINTER/LINES	REG			7.50						7.50	44.12	330.90	25.31	56.42	17.70	28.69	128.12	202.78	Race: WHT Gender: Male	
***-7491														2,018.49								
Needles, Carl A	S0	LABORER	REG			7.50						7.50	58.98	442.35	33.84	79.92	26.44	24.76	164.96	277.39	Race: WHT Gender: Male	
***-4128														2,816.30								
Williams, Ronald G	H0	PAINTER/LINES	REG			7.50						7.50	40.35	302.63	23.15	29.46	15.57	27.70	95.88	206.75	Race: BLK Gender: Male	
***-5616														1,846.02								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

Date 12/03/25

I. Mark Mitchell Secretary, Treasurer

(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

Zone Striping Inc on the

(Contractor or Subcontractor)

2021 NJDOT Trust Fund Milling ; that during the payroll period commencing on the

(Building or Work)

23rd day of November, 2025, and ending the 28th day of November 2025.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Zone Striping Inc

from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal/State/Local Withholding Taxes, Dues, Dues on Fringes, I.U. ADMIN DUES, PAC

Vacation Deduction

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below:

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

NAME AND TITLE

SIGNATURE

Mark Mitchell

Secretary, Treasurer

Mark Mitchell

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

Payroll Certification Report

N23-902-2021 NJDOT Trust Fund Milling

11/23/25 To 11/29/25

Employee	Trade	MED	PENSION	VAC	OTHER	Total
133 - Downs, James E	PAINTER/LINESTRIPER	12,800	6,850		8,260	27,910
452 - Needles, Carl A	LABORER	10,300	13,430		4,070	27,800
716 - Williams, Ronald G	PAINTER/LINESTRIPER	12,800	6,850		8,260	27,910

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☒ ADDRESS: Po Box 568
Zone Striping Inc Glassboro, NJ 08028

OMB No.: 1235-0008
Expires: 09/30/2026

PAYROLL NO. 3

FOR WEEK ENDING

12/13/2025

PROJECT AND LOCATION: N23-902-2021 NJDOT Trust Fund Milling
& Resurfacing Various Streets City of Camden

Think Pavers Hardscaping, LLC.

PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week			
			Earm Code	SUN 12/07	MON 12/08	TUE 12/09	WED 12/10	THU 12/11	FRI 12/12				SAT 12/13	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions		Other	Total Deductions	
Downs, James E	S0	PAINTER/LINES J2	REG		1.50							1.50	45.12	67.68	5.18	11.32	3.52	5.94	25.96	41.72	Race: W/HT Gender: Male
***-7491																					
Needles, Carl A	S0	LABORER	REG		1.50							1.50	58.98	88.47	6.77	14.67	4.93	4.94	31.31	57.16	Race: W/HT Gender: Male
***-4128																					
Williams, Ronald G	H0 J1	PAINTER/LINES	REG		1.50							1.50	41.35	62.02	4.74	5.56	3.10	5.72	19.12	42.90	Race: BLK Gender: Male
***-5616																					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 12/16/25

I, Mark Mitchell Secretary, Treasurer

(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

Zone Striping Inc on the

(Contractor or Subcontractor)

2021 NJDOT Trust Fund Milling ; that during the payroll period commencing on the

(Building or Work)

7th day of December, 2025, and ending the 13th day of December 2025,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Zone Striping Inc from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 3145), and described below.

FICA, Medicare, Federal/State/Local Withholding Taxes, Dues, Dues on Fringes, I.U. ADMIN DUES, PAC

Vacation Deduction

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

NAME AND TITLE

SIGNATURE

Mark Mitchell
Secretary, Treasurer

Mark Mitchell

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

Zone Striping Inc
Payroll Certification Report
N23-902-2021 NJDOT Trust Fund Milling
12/07/25 To 12/13/25

Employee	Trade	MED	PENSION	VAC	OTHER	Total
133 - Downs, James E	PAINTER/LINESTRIPER	13.300	6.980		9.130	29.410
452 - Needles, Carl A	LABORER	10.300	13.430		4.070	27.800
716 - Williams, Ronald G	PAINTER/LINESTRIPER	13.300	6.980		9.130	29.410

FY2022 Milling & Resurfacing of Various Streets
Think Pavers Hardscaping LLC
Forms for November 2025: AA-201, AA-202, AA-403, AA-405

AFFIRMATIVE ACTION CERTIFICATION
(CONSTRUCTION CONTRACTS)

- A. This contract is subject to and all bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27: Affirmative Action Regulations.
- B. For any violations of this law in addition to all other penalties allowable by law, the violator shall be subject to a fine up to \$1,000.00 for each violation for each day during which the violation continues, as delineated in N.J.A.C. 17:27-10.6, with said fine to be collected in a summary manner pursuant to the "Penalty Enforcement Law of 1999" (N.J.S.A. 2A:58-10 et seq.) (P.L. 1975, C127, Para. 5b) (N.J.A.C. 17:27).
- C. ALL CONTRACTORS
1. All contractors shall complete and submit the Initial Project Workforce Report Form AA-201, upon notification of award. Proper completion and submission of this report shall constitute evidence of the contractor's compliance with the regulations.
 2. Failure to submit the form may result in the contract being terminated.
 3. The contractor also agrees to submit a copy of the Monthly Project Workforce Report Form AA-202, once a month thereafter for the duration of the contract to the Division of Contract Compliance and to the Public Agency Compliance Officer.

The undersigned contractor certifies that he is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 and agrees to furnish the required documentation pursuant to the Law.

COMPANY:

SIGNATURE:

TITLE:

Th. H. Lewis
[Signature]
PM

NOTE: A contractor's bid must be rejected as non-responsive if a contractor fails to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.

STATE OF NEW JERSEY

DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT
CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

FORM AA-201

Revised 11/11

INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

Official Use Only

Assignment

Code

For instructions on completing the form, go to: https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa201ins.pdf

1. FID NUMBER 22-2332677		2. CONTRACTOR ID NUMBER 1349		5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDED CONTRACT Name: CITY OF CAMDEN Address:							
3. NAME AND ADDRESS OF PRIME CONTRACTOR Zone Striping, Inc. (Name) PO Box 568 (Street Address) Glassboro NJ 08028 (City) (State) (Zip Code)				CONTRACT NUMBER DATE OF AWARD DOLLAR AMOUNT OF AWARD						7. PROJECT NUMBER	
4. IS THIS COMPANY MINORITY OWNED [] OR WOMAN OWNED []				6. NAME AND ADDRESS OF PROJECT Name: 2022 NJDOT TRUST FUND Address: MILLING & RESURF OF VAR ST COUNTY CAMDEN						8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? YES ☒	
9. TRADE OR CRAFT		PROJECTED TOTAL EMPLOYEES				PROJECTED MINORITY EMPLOYEES				PROJECTED PHASE - IN DATE	
		MALE		FEMALE		MALE		FEMALE		PROJECTED COMPLETION DATE	
		J	AP	J	AP	J	AP	J	AP		
1. ASBESTOS WORKER											
2. BRICKLAYER OR MASON											
3. CARPENTER											
4. ELECTRICIAN											
5. GLAZIER											
6. HVAC MECHANIC											
7. IRONWORKER											
8. OPERATING ENGINEER											
9. PAINTER		2	0	0	0	1	0	0	0	11/2025	12/2025
10. PLUMBER											
11. ROOFER											
12. SHEET METAL WORKER											
13. SPRINKLER FITTER											
14. STEAMFITTER											
15. SURVEYOR											
16. TILER											
17. TRUCK DRIVER											
18. LABORER		1	0	0	0	0	0	0	0	11/2025	12/2025
19. OTHER											
20. OTHER											

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

(Signature)

Paul R. Mitchell, Jr.
10. (Please Print Your Name)

President
(Title)

856 582-5900 119
(Area Code) (Telephone Number) (Ext.)

7/20/2026
(Date)

State Of New Jersey

**Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program**

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to:

http://www.state.nj.us/treasury/contract_compliance/pdf/aa202ins.pdf

For instructions on completing the form, go to: http://www.state.nj.us/treasury/contract_compliance/pdf/aa202ins.pdf		3. FID or SS Number 22-2332677	
1. Name and Address of Prime Contractor Zone Striping Inc		2. Contractor ID Number 	
4. Reporting Period 11/02/2025		11/29/2025	
5. Public Agency Awarding Contract NJDOT		Date of Award	
6. Name and Location of Project N23-902 - 2022 NJDOT Trust Fund Milling		County CAMDEN	
7. Project ID Number			
Po Box 568			
(Address)			
Glassboro, NJ 08028			
(City) (State) (Zip Code)			

[illegible]

17. Completed By (Print or Type)

Edward Pleczynski

(Name)

(856) 582-5900

(Area Code) (Telephone Number)

[Ext.]

Edward Pleszynski Jr.
(Signature)

(Signature)

Accountant

(Tide)

07/21/2026

(Area Code)

(Telephone Number)

(Ext.)

DEPT. OF LABOR & WORKFORCE DEVELOPMENT CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

BI-WEEKLY PROGRESS & LOCATION OUTLOOK (AA-403)

- Please complete and send Bi-Weekly with payrolls on Mondays via email to CCompliance@ci.camden.nj.us.

PROJECT:

FY 2022

CONTRACTOR:

Thule Power

PROGRESS PERCENTAGE

- Please provide start and projected end dates and check the applicable percentage of work completed to date.

START DATE

PROJECTED END DATE

10%

60%

20%

70%

30%

80%

40%

90%

50%

100%

X

LOCATION OUTLOOK

- Please provide the addresses and/or approximate locations of work being performed during the next two weeks of the Project. Please provide dates for the weeks provided. Please use additional sheets if necessary.

WEEK/DATES

Complete

LOCATIONS

Complete

WEEK/DATES

Complete

LOCATIONS

N/A

DATE:

7/2/20

SIGNATURE:

[Signature]

TITLE:

PM

MANDATORY AFFIRMATIVE ACTION SUBMISSION DATES (AA-405)

- Please check off boxes below when your company has fully and accurately completed the following documents and submitted by the dates noted, throughout the term of the contract. Please submit this form on the 30th of every month.

- Weekly or Bi-weekly ☐
Payrolls – Complete Fully and Submit on the Monday of the Following Week. Please ensure that all payroll reports include the payroll date/number, racial classification, and home address of all employees
- Weekly or Bi-weekly ☐
Weekly or Bi-weekly Minority and Resident Hiring Report (AA-401) – Please Complete and Submit with Weekly or Bi-Weekly Payrolls on the Monday of the Following Week
- 1st of Quarterly Month* (when applicable) ☐
SED Participation Building Phase Quarterly Report Form (OEO-002) – Complete Fully and Submit
- 15th of Every Month* ☐
Contract Compliance MWBE Compliance Monthly Construction Report Form (AA-103) – Complete Fully and Submit
- 15th of Every Month* ☐
SED Participation Monthly Progress Report (OEO-003) – Complete Fully and Submit
- 15th of Every Month* ☐
Bi-weekly Progress & Location Outlook for Project (AA-403) – Please Complete and Submit
- 30th of Every Month*~ ☐
Bi-weekly Progress & Location Outlook for Project (AA-403) – Please Complete and Submit
- 30th of Every Month*~ ☐
Monthly Affirmative Action Narrative of Efforts (AA-402) – Please Complete and Submit
- 30th of Every Month*~ ☐
Monthly Subcontractor Workforce (AA-404) – Please Complete and Submit

*Next business day if dates fall on the weekend or federal holiday
~ 28th of February

SE:dh
08-11-26

P- 24

**RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY DEPARTMENT
OF COMMUNITY AFFAIRS FOR A GRANT IN THE AMOUNT NOT TO EXCEED \$344,000
FOR THE CAMDEN URBAN ENTERPRISE ZONE ADMINISTRATIVE BUDGET FY 2027**

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Authority, which is part of the New Jersey Department of Community Affairs, for an Urban Enterprise Zone Grant to fund the Camden Urban Enterprise Zone (UEZ) Program's FY 2027 Administrative Budget which begins January 1, 2026 and lasts until June 30, 2027; and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Authority in the amount of Three Hundred Forty-Four Thousand Dollars (\$344,000.00) for the purpose of funding the Camden UEZ Program's administrative budget for Fiscal Year 2027 which is from January 1, 2026 until June 30, 2027, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: August 11, 2026

The above has been reviewed
and approved as to form.


DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, 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

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
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

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:			26-Jun-26		Reviewed By: Kelly Mobley

Summary:

26-Jun-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 2027-2028 Camden UEZA Program which begins January 1, 2026. The requested budget is as follows for fiscal year 2027:

Personnel:	\$195,000
Fringe:	\$111,000
Advertising:	\$31,500
Other :	\$4,300
Training (CEU):	\$2,200
Total:	\$344,000

Please see the attached sample resolution template.

Time Lines: 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.

UEZ FY 2027-2028

**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.

Mayor's Signature*

Date _____

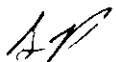
Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action



Chief Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

☐ Approved

☐ Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

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

ATTACHMENT G

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

Mayor's signature

Date _____

Business Administrator/Manager signature

Date _____

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 _____

Bureau of Grants Management Grant Summary FormGrant Status Code: G

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

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

Community De- v. Corp

Grant/Project Name:			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.

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

**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
Mr. Scott Z Parker

Title
Director of Finance

Phone Number
(856) 952-9250

18. Agency Fiscal Year
7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee
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.

Administrative Budget: Joe Thomas
Camden City

[illegible]

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

Administrative Budget: Joe Thomas
Camden City

Camden City

[illegible][illegible]

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 ☒ N/A

Urban Enterprise Zone - Camden 2026
ATTACHMENTS (ADMINISTRATIVE BUDGET)

1a. Fully executed City Council Resolution

I will...

- ☒ Mail this attachment
Hand deliver this attachment

1b. Zone Board Resolution

I will...

- ☒ Mail this attachment
Hand deliver this attachment

2 . Agreement(s) between the Zone and Firm

I will...

- Upload this attachment
Mail this attachment
Fax this attachment
Hand deliver this attachment
☒ Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee	Aylna Brown
Position/Title	Clerk .50
Date of Hire	5/22/2022
Eligible for Overtime?	Yes ☒ No
	Full Time ☒ 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 ☒ 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 ☒ 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 ☒ No
	☒ 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 ☒ 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 ☒ 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 ☒ No
	☒ 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 ☒ Hand deliver this attachment Not applicable
Submit Resume	551477-289055-joe.pdf
I will...	Upload this attachment Mail this attachment Fax this attachment ☒ 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

Urban Enterprise Zone - Camden 2026

CERTIFICATION SHEETS

<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button</i>				
		☒ Yes	☐ No	☐ N/A
1.	I certify that this agency is not delinquent on any Federal or State debt.	☒	☐	☐ N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☒	☐	☐ 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.	☒	☐	☐ N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	☒	☐	☐ 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.	☒	☐	☐ 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.	☒	☐	☐ 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.	☒	☐	☐ 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)	

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)

SE:dh
08-11-26

P-25

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ACCEPT A GRANT FROM
THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS URBAN ENTERPRISE
ZONE AUTHORITY IN THE AMOUNT NOT TO EXCEED \$350,000.00 FOR THE
CAMDEN CONSTRUCTION IMPACT BUSINESS RELIEF PROGRAM**

WHEREAS, the New Jersey Urban Enterprise Zone Authority has issued the City of Camden a Grant in the amount of THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00) for the Camden Urban Enterprise Zone (UEZ) Construction Impact Business Relief Program and

WHEREAS, it is in the best interest of the City of Camden to accept said Grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said Grant in the amount of THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00) from the New Jersey Urban Enterprise Zone Authority for the Camden UEZ Construction Impact Business Relief Program; now, therefore

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said Grant.

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

Date: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 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 acceptance to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed \$350,000.00 for **Camden Construction Impact Business Relief, Resolution MC-26:10511**

Point of Contact: Joseph Thomas Planning & Development 3531 JoThomas@ci.camden.nj.us

ENDORSEMENTS

Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director		7/20/26	
Supporting Department Director (if necessary)			
Director of Grants Management			
Qualified Purchasing Agent			
Director of Finance			

Approved by:
Business Administrator

Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

Received by:
City Attorney

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the Camden UEZ to submit an acceptance to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed \$350,000.00 for **Camden Construction Impact Business Relief, Resolution MC-26:10511**

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

- To provide reimbursement for documented, eligible expenses incurred during the construction project along the UEZ corridor.
- Fixed stipends will range from \$2,000.00 to \$5,000.00 per business, subject to funding availability.
- Reimbursement will require submission of paid invoices, receipts or other acceptable proof of expenditure
- Eligible expenses include, not limited to:
 - a) payroll and employee retention
 - b) Rent or utility expenses
 - c) Inventory replenishment
 - d) Professional services such accounting, marketing, or legal support

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- \$350,000.00

IMPACT STATEMENT:

- To support job/business retention and strengthen the economic climate of the municipality's Urban Enterprise Zone

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

Municipality	CITY OF CAMDEN
--------------	----------------

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

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

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

Chief Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date

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.

The Camden UEZ Construction Impact Business Relief Program will directly support job/business retention due to construction related disruptions on the UEZ Business corridors. This disruption has caused a financial strain on the small and mid-sized businesses, resulting in reduced hours, trying to sustain normal business hours and decreased access and customer foot traffic.

By prioritizing payroll support, reimbursable operating expenses and workforce related costs, this program will help to safeguard and stabilized the Camden UEZ businesses.

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

Mayor's signature

Date _____

Business Administrator/Manager signature

Date _____

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 _____

RESOLUTION MC-26: 10511
On Motion Of: Nohemi Sorla-Perez
APPROVED: April 14th, 2026

REV.

A-42

AV:dh
04-14-26

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A GRANT FROM
THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FUND FOR THE CAMDEN
URBAN ENTERPRISE ZONE CONSTRUCTION IMPACT BUSINESS RELIEF PROGRAM IN
THE AMOUNT NOT TO EXCEED \$350,000**

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs Urban Enterprise Zone Assistance Fund for a Grant in the amount not to exceed Three Hundred Fifty Thousand Dollars (\$350,000.00) which will be used to fund the Camden Urban Enterprise Zone ("UEZ") Construction Impact Business Relief Program; and

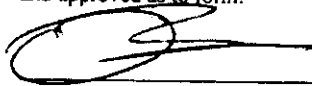
WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application in the amount not to exceed Three Hundred Fifty Thousand Dollars (\$350,000.00) to the New Jersey Urban Enterprise Zone Assistance Fund which will be used to create/establish a "Construction Impact Business Relief Program" to provide short term stabilization to businesses within or immediately adjacent to construction zones, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: April 14, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney



ANGEL FUENTES
President, City Council

ATTEST:



LUIS PASTORIZA
Municipal Clerk

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 DevelopmentGrant Administrator: Joseph ThomasGrant Administrator #: 968-3531

Grant/Project Name:			Urban Enterprise Zone Authority – Construction Impact Business Relief Program		
Grant #:			UEZA FY 27 (July 1 2026 – December 31, 2026)		
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority		
Pass Through:	Y	N	Source:	City	
Amount of Grant:			\$350,000		
Local Match:	Y	N	Cash:		In-Kind: ☐
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			3/1/26 – 12/31/29		Location of Activity:
Date of Analysis:			30-Jan26		Reviewed By: Kelly Mobley

Summary:

20-Jul-26: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to accept funding from the State UEZA Office in the amount of \$350,000 for the purpose of funding the construction impact business relief.

22-Jan-26: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority to create/establish a "construction impact business relief program to provide short term stabilization to businesses within or immediately adjacent to construction zones. Funding will be utilized for stabilization to prevent closure.

\$20,000 – Meetings/Conferences

\$30,000 – Purchased Services

\$300,000 – Program costs to businesses

Time Lines:

The resolution is needed prior to presentation before the State UEZA Board in March 2026.

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZ Construction Impact Business Relief Program

Bureau of Grants Management Grant Summary FormGrant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas

Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			Camden UEZ Construction Impact Business Relief			
Grant #:			Project #2026-08004-1157			
City Contract Date:						
Application Resolution #:				Appropriation Code	TBD	
Funding Source:			UEZA			
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:				Location of Activity:		
Date of Analysis:			6/29/2026	Reviewed By:	Joe Thomas	

Summary 1

Resolution Authorizing the **Camden UEZ** to submit an acceptance to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed **\$350,000.00**, **Resolution MC 26:10511** for the **Camden UEZ Construction Impact Business Relief**. The requested budget is as follows:

Meetings & Conferences:	\$ 20,000.00
Purchased Services:	\$ 30,000.00
Program Funds:	\$ 300,000.00
Total:	\$ 350,000.00

Projects/Grant Program: JOE THOMAS

Camden City

[illegible]

SE:dh
08-11-26

P. 26

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ACCEPT A GRANT FROM
THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS URBAN ENTERPRISE
ZONE AUTHORITY IN THE AMOUNT NOT TO EXCEED \$580,300.00 FOR THE
2027 CLEAN TEAM PROGRAM**

WHEREAS, the New Jersey Urban Enterprise Zone Authority has issued the City of Camden a Grant in the amount of FIVE HUNDRED EIGHTY THOUSAND THREE HUNDRED DOLLARS (\$580,300.00) for the Camden Urban Enterprise Zone (UEZ) 2027 Clean Team Program; and

WHEREAS, it is in the best interest of the City of Camden to accept said Grant; now, therefore

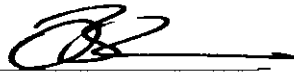
BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said Grant in the amount of FIVE HUNDRED EIGHTY THOUSAND THREE HUNDRED DOLLARS (\$580,300.00) from the New Jersey Urban Enterprise Zone Authority for the Camden UEZ 2027 Clean Team Program; now, therefore

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said Grant.

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

Date: August 11, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 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 acceptance to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed \$580,300.00 for **Camden UEZ Clean Team, Resolution MC-26: 10512**

Point of Contact: Joseph Thomas Planning & Development 3531 JoThomas@ci.camden.nj.us

ENDORSEMENTS

Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Recommend Approval (Y/N)	Signature	Date	Comments
	y		7/20/26	
			7/21/26	

2026 JUL -7 PM 1:37

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 acceptance to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed \$580,300.00 for **Camden UEZ Clean Team, Resolution MC-26: 10512**

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

- To allow the creation of job opportunities for youths and individuals re-entering the workforce.
- Clean team focuses on beautification and cleanliness and upkeep of the UEZ corridors.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- \$580,300.00

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

**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 acceptance to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed \$580,300.00 for Camden UEZ Clean Team Resolution MC-26:10512
Contract Award Amount	\$580,300.00
Term of Contract	
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date_____

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date_____

Number Assigned_____

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

ATTACHMENT G

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

Mayor's signature

Date_____

Business Administrator/Manager signature

Date_____

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_____

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

Department: Planning and Development

Grant Administrator: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Clean Team Program		
Grant #:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		G-02-SB-667-250
Funding Source:			Urban Enterprise Zone Authority		
Pass Through:	Y	N	Source:	City	
Amount of Grant:			\$580,300		
Local Match:	Y	N	Cash:		In-Kind: ☐
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		7/1/26 – 11/2/2028		Location of Activity:	UEZA Zones
Date of Analysis:		30-Jan-26		Reviewed By:	Kelly Mobley

Summary:

20-Jul-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to accept for funding from the State UEZA Office in the amount of \$580,300 for the purpose of continuing the "Camden Strong Clean Team Program" to clean the UEZA commercial corridors.

29-Jun-26: The Department of Planning and Development - Camden UEZ Office is processing purchase requisition #R2601090 in the amount of \$255 for vendor: A-1 Uniform City for the purpose of procuring UEZ Clean Team Uniforms Safety Vest (15 total).

6-Apr-26: The Department of Planning and Development - Camden UEZ Office is processing purchase requisition #R2600633 in the amount of \$24,000.00 for vendor: The Hertz Corporation for a two (2) 12-15 seat passenger vans for the clean team program.

6-Feb-26: The Department of Planning and Development - Camden UEZ Office is processing purchase order #26-00270 in the amount of \$4,989.06 for items procured for cleaning from HOME Depot Credit Services. This action closes out this purchase order.

6-Feb-26: The Department of Planning and Development - Camden UEZ Office is processing purchase order #25-05375 in the amount of \$943.03 for items procured for cleaning from HOME Depot Credit Services. This action closes out this purchase order.

18-Mar-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to apply for funding from the State UEZA Office in the amount of \$580,300 for the purpose of continuing the "Camden Strong Clean Team Program" to clean the UEZA commercial corridors. The proposed contract will be for two (2) years 5months.

Time Lines:

The resolution is needed prior to presentation before the State UEZA Board in March of 2026

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZA 2027 -Camden Strong Clean Team

RESOLUTION MC-26: 10512
On Motion Of: Nahemi Soria-Perez
APPROVED: April 14th, 2026

AV:dh
04-14-26

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A GRANT FROM
THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FUND FOR THE CAMDEN
URBAN ENTERPRISE ZONE 2027 CLEAN TEAM PROGRAM IN THE AMOUNT NOT TO
EXCEED \$580,300**

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs Urban Enterprise Zone Assistance Fund for a Grant in the amount not to exceed Five Hundred Eighty Thousand Three Hundred Dollars (\$580,300.00) which will be used to fund the Camden Urban Enterprise Zone ("UEZ") 2027 Clean Team; and

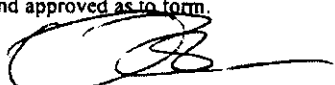
WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application in the amount not to exceed Five Hundred Eighty Thousand Three Hundred Dollars (\$580,300.00) to the New Jersey Urban Enterprise Zone Assistance Fund for the purpose of continuing the "Camden Strong Clean Team Program" to clean the UEZA commercial corridors, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: April 14, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney


ANGEL FUENTES
President, City Council

ATTEST:


LUIS PASTORIZA
Municipal Clerk

Bureau of Grants Management Grant Summary FormGrant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas

Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			Camden Urban Enterprise Zone Clean Team			
Grant #:						
City Contract Date:						
Application Resolution #:				Appropriation Code	TBD	
Funding Source:			UEZA			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			\$580,300.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:			6/29/2026	Reviewed By:	Joe Thomas	

Summary:

The Dept of Planning and Development/UEZ: Resolution Authorizing the Camden UEZ to submit an acceptance to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed **\$580,300.00** for **Camden UEZ Clean Team, Resolution MC-26: 10512**

Salary: \$ 480,000.00

Fringe: \$ 60,000.00

Uniforms/training: \$ 29,200.00

Equipment/Supplies: \$ 11,100.00

Projects/Eligible Municipal Services: Camden Strong Clean Team
Camden City

[illegible]

Projects/Eligible Municipal Services: Camden Strong Clean Team

UEZ Assistance

DEZ Assistance

Municipal Funds

Other Funds

Total Budget

[illegible]

AV:dh
08-11-26

R-27

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SUBMIT A GRANT
APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL
PROTECTION-HAZARDOUS DISCHARGE SITE REMEDIATION FUND FOR THE
MALANDRA HALL/UNION FIELD**

WHEREAS, the City of Camden desires to apply for grant funding from the New Jersey Department of Environmental Protection ("NJDEP"), Hazardous Discharge Site Remediation Fund ("HDSRF") to perform environmental assessments/investigations for the Malandra Hall/Union Field Site located at 1200 S. Merrimac Road, Block 741, Lot 1.01; and

WHEREAS, in order to obtain said grant, it is necessary that the City of Camden submit an application to the New Jersey Department of Environmental Protection HDSRF; and

WHEREAS, the City of Camden is committed to the Redevelopment of the site within three years following the completion of the remediation; and

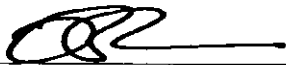
WHEREAS, Remington & Vernick Engineers, the City's Licensed Site Remediation Professional (LSRP) is hereby authorized to prepare the grant application in the amount of \$59,297.50 for the Malandra Hall/Union Field Site, Block 741, Lot 1.01; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Mayor, Victor Carstarphen, Business Administrator, Timothy J. Cunningham, Chief Financial Officer, Scott Parker, and the Municipal Clerk, Luis Pastoriza are hereby authorized to submit a grant application to the NJDEP for the purpose described herein.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) 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 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST, 11, 2026

TO: City Council

FROM: Planning & Development, Capital Improvements

RESOLUTION AUTHORIZING A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION HAZARDOUS DISCHARGE SITE REMEDIATION FUND FOR MALANDRA HALL/UNION FIELD PROPERTY AT 1200 S MERRIMAC ROAD, BLOCK 741, LOT 1.01

Point of Contact: Anthony Morici Capital Improvements 856 757-7680 anthony.morici@acamdennj.gov

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

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

A.P. 7/21/2026

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 Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

Signature	Date
-----------	------

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

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

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION HAZARDOUS DISCHARGE SITE REMEDIATION FUND FOR MALANDRA HALL/UNION FIELD PROPERTY AT 1200 S MERRIMAC ROAD, BLOCK 741, LOT 1.01

FACTS/BACKGROUND:

- City of Camden is applying for grant funding from the Hazardous Discharge Site Remediation Fund (HDSRF) to perform environmental assessments/investigations for the Malandra Hall/Union Field Site located at 1200 S Merrimac Road, Block 741, Lot 1.01, Camden, NJ 08104
- The Preliminary Assessment/Site Investigation for the City's Malandra Hall/Union Field Site will be undertaken
- The City of Camden is committed to the Redevelopment of the Site within three years following the completion of the remediation
 - Must be stated in the body of the resolution
- The Mayor, Administrator, Chief Financial Officer and Municipal Clerk are hereby authorized to submit a grant application to the New Jersey Department of Environmental Protection for the purpose described herein
 - Must be stated in the body of the resolution
- Remington & Vernick Engineers, the City's Licensed Site Remediation Professional (LSRP), are hereby authorized to prepare a grant application in the amount of \$59,297.50 for the Malandra Hall/Union Field Site located at 1200 S Merrimac Road, Block 741, Lot 1.01
 - Must be stated in the body of the resolution

AMOUNT OF PROPOSED GRANT APPLICATION: \$59,297.50

IMPACT STATEMENT:

- City Council Action will result in the remediation of Union Field.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici Acting City Engineer

COORDINATION:

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

Prepared by:

Shawn Ryan

Name

856 757-7680 Shawn.Ryan@Camdennj.gov

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.

There is no match requirement for the City. The benefit is grant funding for the professional service fees associated with remediation of contamination at the site. Following grant award, the professionals will complete the assessments and remediation plans. Following this effort, the City will be eligible to apply for remediation costs.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Victor Carstarphen
Title	Mayor
Telephone Number	856-757-7200
Email	Mayor@camdennj.gov

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

The City will not have any obligations associated with this grant.

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

There will not be any financial obligations from the City for the above requirements.

Mayor's signature

Date _____

Business Administrator/Manager signature

Date _____

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

Funding source for this action.

Chief Financial Officer signature AP

For DLGS use only:

DLGS Approval:

☐ Approved

☐ Denied

Signed: _____ Date: _____

Waiver Number Assigned _____

**SERVICES AGREEMENT
FOR THE
OPERATION, MANAGEMENT, MAINTENANCE AND REPAIR
OF THE
CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEMS
BY AND BETWEEN
CITY OF CAMDEN AND AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC**

**CHANGE ORDER #10 – ENGINEERING PLANNING & DESIGN FOR WATER AND
SEWER MAIN REPLACEMENTS**

Capitalized terms included in this Change Order, not otherwise defined herein, shall have the meaning attributed to them under the Services Agreement, as amended.

OVERVIEW

Per Article VII of the Agreement, the City has requested American Water Operations and Maintenance, LLC ("Operator") to undertake a planning and design project where a selected engineering firm will design specific water and sewer mains that are in need of replacement, which is herein referred to as the "Project."

The New Jersey Water Quality Accountability Act, P.L. 2017, c. 133 ("WQAA"), enacted on July 21, 2017, established new requirements for purveyors of public water to improve the safety, reliability, and administrative oversight of water infrastructure. The WQAA became effective on October 19, 2017.

Additionally, on November 8, 2021, amendments to the WQAA were signed into law as P.L. 2021, c. 262. The WQAA requires water systems to have an asset management plan that includes a water main replacement scheme that is appropriate for the water system's age, materials of construction and condition of the system; however, that asset management plan must contain (at a minimum) a replacement program to replace mains on a 150-year cycle. The current conditions in the City of Camden's water system indicate a more aggressive replacement program of approximately a 75-year cycle.

The City's water and sewer system includes approximately 180 miles of mains of various material and sizes. Operator has identified a list of water and sewer main segments that are in need of replacement. The replacement cost of these mains has exceeded the available funding in the routine Maintenance Repair and Replacement Allocation in the Agreement. As a result, Operator has recommended to the City to pursue funding to design the replacement of specific water and sewer mains.

The City administration recently secured \$2,000,000.00 in funding from the New Jersey Department of Environmental Protection ("NJDEP") via the NJDEP Technical Assistance Program ("Grant") in calendar year 2026. The City wishes to have Operator manage the Project as detailed in this Change Order.

SCOPE OF WORK

The services that the Operator is authorized to perform under this Change Order include project management and support for the design of the sixteen (16) water main replacement projects and thirteen (13) sewer main replacement projects identified in **Exhibit A** in order to position the City for future capital funding to complete the replacement of same. Such services shall include: (1) preparing a project scope and supporting technical information for issuance of a request for proposals ("RFP") to procure an engineering firm, in accordance with City procurement requirements, to perform design services for the identified main segments; (2) assisting the City with evaluation of proposals and providing a recommendation for award to the selected engineering firm; (3) working with and managing the selected engineering firm through the planning and design process; (4) providing available system information, record drawings, GIS mapping, operational data, and other background information as reasonably necessary to support the chosen engineering firm's design efforts; (5) assisting with field review, site access, utility conflicts, and review meetings as needed to advance the design; (6) reviewing design submissions for consistency with the City's objectives, constructability considerations, operational requirements, and applicable technical standards; and (7) maintaining the identified list of main segments and associated planning-level documentation in order to support future funding applications and phased replacement implementation. See **Exhibit A** for additional details regarding the scope of work.

The objective of this Project is to identify and advance a prioritized group of water and sewer main replacement projects to the design stage so that the City may pursue and secure future funding for construction. The engineering design effort is intended to produce a sequenced portfolio of replacement projects, supported by sufficient planning and design documentation, in order to enable future bidding, permitting and construction funding requests. This Project will design as many of the specific water and sewer mains as possible without exceeding the amount of the Grant funding. The parties acknowledge and agree that any of the sixteen (16) water mains and thirteen (13) sewer mains identified in **Exhibit A** that are not designed under this Project due to funding limitations will be designed via separate project(s) that will involve different funding.

PROJECT SCHEDULE

A Project schedule for the work described in **Exhibit A** has been prepared for the work with an estimated start date and project duration of 12 months and is attached as **Exhibit B**.

PROJECT COST ESTIMATE

A summary table of estimated costs for the scope of work is set forth in **Exhibit C** as provided by the Operator.

DESIGN & CONSTRUCTION TECHNICAL SPECIFICATIONS

Operator will utilize the City's engineering technical specifications and design standards for the proposed scope of services, which may be supplemented by the Operator's own engineering technical specifications and design standards. Operator will notify the City of any exceptions or variances from the City's standards.

PROJECT ADMINISTRATION & OVERHEAD

The engineering and design efforts will be as documented in **Exhibit A**. Operator will, at a minimum, conduct and document monthly meetings during the planning and design phases of the Project.

PAYMENT TERMS

The payment terms of the Agreement provide monthly payments of a fixed management fee, allocated payments for maintenance, repair, and replacement work as well as for utility expenses with quarterly reconciliations for maintenance and utility expenses. As this Change Order involves services related to the design, permitting, and construction of a Capital Improvement, a specific alternative payment process is set forth herein.

The Operator has prepared an expected schedule of values for the work, which is attached as **Exhibit C**. On a monthly basis (at a minimum), Operator shall prepare an invoice for services provided and work completed in that month by both Operator and its subcontractors on a time and materials basis in accordance with the values in **Exhibit C**. Operator's invoice will include the hours of Operator's project manager for the Project. The hourly billing rates for services of the Operator in the Schedule of Values above and beyond project administration will be billed in accordance with the Schedule of Billing Rates in **Exhibit D**.

Upon receipt of an invoice, the City agrees to pay the Operator within forty-five (45) days. Accordingly, Operator agrees to pay all subcontractors and suppliers within forty-five (45) days of receipt of invoice. Both parties shall provide prompt payment certifications as required.

EXHIBITS ATTACHED

- Exhibit A - Scope of Services for Project
- Exhibit B - Schedule for Project
- Exhibit C - Estimated Project Schedule of Values
- Exhibit D - Schedule of Billing Rates

IN WITNESS WHEREOF, the Parties have hereunto set their hands and fixed their seals, effective as of the date of the last signature below ("Effective Date").

CITY OF CAMDEN

Title

Date

AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC

Title

Date

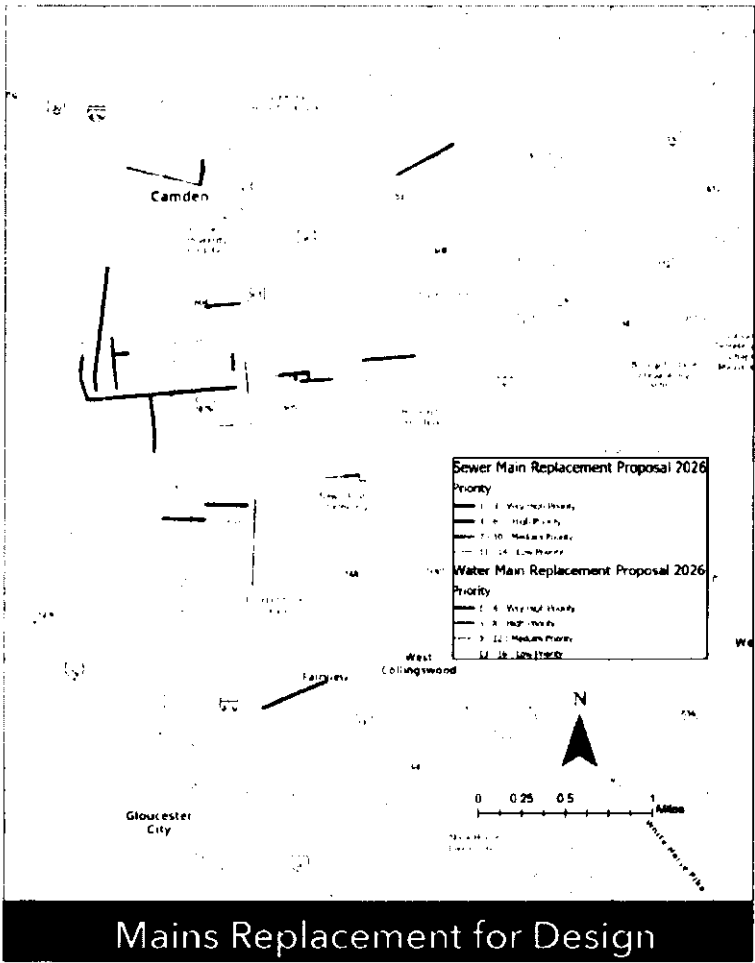
EXHIBIT A

Project Scope

Operator will perform all of the following work for the Project:

1. Prepare the project scope, technical background information, available mapping and procurement support documentation as is necessary for the City to issue an RFP for engineering design services for the replacement of the selected water and sewer main segments, and assist the City in evaluating proposals and recommending an engineering firm for award.
2. Work with and manage the selected engineering firm throughout the planning and design process, including providing available record drawings, GIS data, operational information, utility information and other background documentation as is reasonably required to support development of design deliverables for the prioritized main segments.
3. Facilitate field reviews and site investigations, assist with identifying utility conflicts and facilitate design review meetings. Review design submissions for consistency with City objectives, constructability considerations, operational requirements and applicable technical specifications and design standards.
4. Maintain the identified list of water and sewer main segments (see list below), together with planning-level cost and phasing information, in order to support future funding applications, capital planning and subsequent construction implementation by the City.

The picture attached below is a map depicting the water and sewer main locations that are in need of engineering design within the City of Camden's water and sewer system.



The list below reflects the prioritized water and sewer mains needed for engineering design within the City of Camden's water and sewer system.

Priority	Asset	Location	Size	LF	Material
1	Water Main	7th Street Bridge from Cooper Street to Linden Street	30"	1,000	Assume Cast Iron
2	Water Main	Chelton Avenue from Arlington Street to Master Street	12" & 8"	2,500	Assume Cast Iron
3	Water Main	S. 2nd Street from Clinton Street to Mechanic Street.	16"	3,758	Assume Cast Iron
4	Water Main	Atlantic Avenue from S. 8th Street to Front Street.	6"	4,500	Assume Cast Iron
5	Water Main	Ramona Gonzalez from 7th Street to 9th Street	6"	1,100	Assume Cast Iron
6	Water Main	Front Street from Atlantic Ave to Chestnut Street	6"	1,400	Assume Cast Iron
7	Water Main	South 4th Street from Atlantic Avenue to Ferry Avenue	6"	1,850	Assume Cast Iron
8	Water Main	Locust Street from Mechanic Street to Walnut Street	6"	1,600	Assume Cast Iron
9	Water Main	Thurman Street from 7th Street to 8th Street	8"	500	Assume Cast Iron
10	Water Main	South 9th Street Lansdowne Avenue to Kaighns Avenue	20" & 6"	2,277	Assume Cast Iron
11	Water Main	South 9th Street from Morgan Street to Ferry Avenue	20" & 12"	5,863	Assume Cast Iron
12	Water Main	Cooper Street from North 7th Street to 2nd Street	20" & 8"	5,555	Assume Cast Iron
13	Water Main	Morgan Boulevard from Morgan Street to North Octogan Road	20"	3,150	Assume Cast Iron
14	Water Main	Ferry Avenue from Broadway to Atlantic Avenue	16" & 6"	5,753	Assume Cast Iron
15	Water Main	Merrimac Road from Hull Road Gramacy Park Apartments to Alabama Road	16" & 12"	3,271	Assume Cast Iron
16	Water Main	Cooper Street from 2nd Street to American Water HQ Building	16" & 8"	3,729	Assume Cast Iron
1	Sewer Main	Jefferson Ave MH-4902 to MH-4908	32"	1,245	Brick
2	Sewer Main	Chestnut MH-2113 to MH-2659	16"	473	Brick
3	Sewer Main	Collins Ave MH-4429 to MH-5088	10"	1,948	Terracotta
4	Sewer Main	Atlantic Ave MH-147 to MH-142	16"	962	Brick
5	Sewer Main	Bradley Ave Mh-3894 to MH 3887	16"	1,580	Brick
6	Sewer Main	Mechanic Street, MH-3957 Locust Street to MH-3668 including Rose Street MH-3811	20"	1,429	Brick
7	Sewer Main	8th and Kaighn MH-1623 to MH-1625	30"	500	Brick
8	Sewer Main	Locust St MH-2658 to MH-2667	30"	475	Brick
9	Sewer Main	20th to 27th MH-3950 to MH-3944	16"	2,000	Brick
10	Sewer Main	Browning Street MH-4295 to MH-4298	12"	515	Terracotta
11	Sewer Main	Browning Street MH-4298 to MH4300	16"	800	Brick
12	Sewer Main	Pershing Street MH-4331 to MH-4330	18"	210	Terracotta
13	Sewer Main	Says Avenue MH-4245 to MH-4331	10"	310	Terracotta

EXHIBIT B

Schedule for Project Scope as Defined in Exhibit A

Change Order #10 Water & Sewer Main Planning & Design													
Item Description	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	Jul-27	Aug-27
Request for Proposals ('RFP') preparation, RFP issuance, bid evaluation, and solicitation & selection of engineering consultant for completion of surveying and design, including drawings and bid specifications for water & sewer main replacements													
Consult with selected engineering firm throughout the planning & design process for the identified water & sewer main segments													
Engineering preliminary design (30%) and review of water & sewer mains													
Engineering final design (60-90%) and review of water & sewer mains													

EXHIBIT C

Project Estimated Schedule of Values

Change Order #10 Water & Sewer Main Planning & Design Schedule of Values		
Item Number	Item Description	Total Cost
1	Request for Proposals ('RFP') preparation, RFP issuance, bid evaluation, and solicitation & selection of engineering consultant for completion of surveying and design, including drawings and bid specifications for water & sewer main replacements (based on hourly rate schedule in 'Exhibit D').	\$ 100,000
2	Consult with selected engineering firm throughout the planning & design process for the identified water & sewer main segments (based on rate schedule in 'Exhibit D').	\$ 75,000
3	Engineering preliminary design (30%) and review of water & sewer mains	\$ 500,000
4	Engineering final design (60-90%) and review of water & sewer mains	\$ 1,325,000
	Total Costs for Project Scope	\$ 2,000,000

EXHIBIT D

Schedule of Billing Rates

AWO&M Program Management Hourly Rate Schedule	
Project Management Services	Hourly Rate (\$)
AW Senior Corporate Personnel	\$ 235
Director, Operational Excellence and Support	\$ 210
AWO&M Project Consultants	\$ 195
Senior Project Engineer	\$ 185
AWO&M Director, Operations	\$ 165
AWO&M Manager Operation Finance	\$ 165
AW Communication Manager/Specialist	\$ 160
AWO&M Operations Project Manager	\$ 150
Project Engineer	\$ 150
AW/CSG Accounting/Analyst	\$ 125
Scheduler/Expediter	\$ 105
GIS Technician	\$ 100
AW Corp Administrative Support	\$ 90
Other Administrative Support	\$ 80
*Hourly Rates to be reviewed and adusted annually	

R-28

AV:dh
08-11-26

**RESOLUTION AUTHORIZING A COMMUNITY PARTNER AGREEMENT WITH KABOOM!
FOR TWO PLAYGROUNDS LOCATED AT MALANDRA HALL AND DUDLEY GRANGE
PARK**

WHEREAS, the City of Camden ("City") is partnering with KABOOM! for the construction of a new play spaces at Malandra Hall and Dudley Grange Park; and

WHEREAS, KABOOM! shall provide technical and organizational leadership and guidance for the Project; and

WHEREAS, KABOOM! on behalf of the City of Camden will be seeking funding to support this Project; and

WHEREAS, the City will work with KABOOM! and the funding partner as well as community residents to design, plan, and build the Project; and

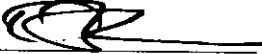
WHEREAS, as a condition of the receipt of funding, the City of Camden must enter into a Community Partner Agreement with KABOOM! to establish the responsibility of both parties for the Project; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it is hereby authorized to execute a Community Partner Agreement with KABOOM! for the construction of a new play space at Malandra Hall and Dudley Grange Park.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) 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 11, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

TO: Business Administrator
FROM: Department of Public Works

TITLE:
RESOLUTION AUTHORIZING A COMMUNITY PARTNER AGREEMENT WITH KABOOM FOR
TWO PLAYGROUNDS LOCATED AT MALANDRA HALL AND DUDLEY GRANGE PARK

Point of Contact:	Name	Department-Division- Bureau	Phone	Email
	Daniel Blackburn	City Attorney	X 7170	

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

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

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

EXECUTIVE SUMMARY

TITLE: RESOLUTION AUTHORIZING A COMMUNITY PARTNER AGREEMENT WITH KABOOM FOR TWO PLAYGROUNDS LOCATED AT MALANDRA HALL AND DUDLEY GRANGE PARK

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

- The City of Camden desires to partner with KABOOM! for the construction of two (2) new play space areas located at Malandra Hall and Dudley Grange Park.
- A Community Partner Agreement with KABOOM! is necessary to establish the responsibility of the parties for the Project.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel Blackburn, City Attorney
- Keith Walker, Director of DPW

COORDINATION:

Prepared by: Dionne Hicks-Giles

856-757-7175 dihicks@ci.camden.nj.us

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	Community Partner Agreement
Name of vendor	KABOOM!
Purpose or need for service	For the construction of two (2) new playgrounds located at Malandra Hall and Dudley Grange Park in the City of Camden
Contract award amount	None
Term of contract	2 years
If grant funded, grant title	
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	Professional Service-Community Partner Agreement
Were other proposals received? If so, please attach the names and amounts for each proposal received.	No

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

Mayor's signature

Date_____

_____ 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 _____



COMMUNITY PARTNER AGREEMENT

July 30, 2026

KABOOM!, Inc. (referred to herein as KABOOM!) is pleased that the City of Camden (referred to herein as the Community Partner) has agreed to collaborate with KABOOM! and XX (referred to herein as the Funding Partner) in the construction of a new playspace at Dudley Grange Park, Camden, NJ 08105 and Malandra Hall, 1200 S. Merrimac Road, Camden, NJ 08104 (the "Project"). This Community Partner Agreement (this "Agreement"), which sets forth the Community Partner's obligations in connection with the Project and certain matters on which the parties have agreed, will, when executed by the duly authorized representatives of each party, supersede any prior agreements and represent the complete legally binding agreement between the parties regarding the Project. The Community Partner acknowledges and agrees the primary source of funding for the Project is a contribution from the Funding Partner. In the event that such a contribution is not funded, then this agreement shall immediately terminate upon written notice thereof from KABOOM!.

1. Obligations of the Community Partner. The Community Partner shall work with KABOOM! and the Funding Partner as well as community residents to design, plan, and build the Project. By executing this Agreement, the Community Partner is unconditionally agreeing to each of the following obligations, in each case meeting the requirements provided by KABOOM!:
 - (a) Project Site.
 - (i) Ownership. At the time of execution of this Agreement, the Community Partner shall provide KABOOM! with proof of land ownership evidenced by either a deed granting title to the property to the Community Partner or a letter from the property owner showing approval for the Project. The Community Partner is the owner of the playspace in its entirety, for the lifetime of the product, including the equipment and/or safety surfacing at the time purchased by KABOOM! with the financial resources provided by the Funding Partner.
 - (ii) Permits. Prior to Build Week, the Community Partner shall obtain or cause to be obtained all necessary permits and licenses regarding the installation, possession, and use of the playspace in compliance with applicable laws and regulations.
 - (iii) Preparation. The Community Partner shall ensure that the Project site is safe for volunteers and children, which responsibility includes: (1) preparing the site for the installation of the Project at least two weeks before Build Week, which may include removing existing equipment, footers, and safety surfacing, grading the land, repairing existing surfacing and removing fencing (2) conducting up to two (2) utility checks as reasonably requested by KABOOM! with the appropriate utility companies, with the first test being completed before Design Day (as defined below) and with all utility check documentation provided upon completion to the KABOOM! Project Manager who shall supervise the planning and installation of the equipment (the "Project Manager"); and (3) conducting up to two (2) soil site tests as reasonably requested by KABOOM!, with the first test being completed before Design Day and with all soil check documentation provided to the Project Manager upon completion. The Community Partner is responsible for undertaking any necessary risk mitigation should the soil be deemed unsafe for children and volunteers.
 - (iv) Safety and Security. The Community Partner shall ensure the security of equipment, tools, supplies, and well-being of the adults and children from the beginning of the preparation activities until the conclusion

of Build Week, including any postponement. The Community Partner shall also ensure that all volunteers sign a waiver and designate a CPR certified staff member or volunteer to serve as the safety leader onsite for the Build Week.

- (v) Maintenance. Maintenance of the facility and supervision of its use is the sole responsibility of the Community Partner. The Community Partner shall collaborate with KABOOM! during the Project planning process to develop a maintenance program (a copy of which has been provided) for the play equipment and, with the support of the property owner (if owner is a separate party), shall maintain the equipment and the property before and after the Build Week to ensure a safe and attractive playspace. It is also the responsibility of the Community Partner to ensure that no one enters the playground within 72 hours of the completion of the final Build Day. Anyone accessing and/or touching the playground within 72 hours of its completion could prevent the concrete from curing properly or the surfacing (if rubber) from setting properly, leading to long-term damage that would be the responsibility of the Community Partner to repair. In furtherance of the foregoing, in the event any equipment included in the Project no longer is permitted for any reason to be located at its original site of construction or such site is no longer controlled by the Community Partner for any reason, then the Community Partner promptly shall notify KABOOM! following its becoming aware of such situation and shall, at the Community Partner's sole cost and expense, use its best efforts to take such steps as may be necessary to promptly and safely relocate the equipment (including any permanent signage and other fixtures) to an alternate site that serves children or shall use its best efforts to ensure that the successor controlling person of such site shall continue to make such equipment available to children in the same manner contemplated as of the Build Week and maintain (or permit the Community Partner to maintain) such play equipment in accordance with the maintenance program. Guidance and materials for the purpose of developing a maintenance plan for the playground are available, upon request, from the play equipment and safety surfacing manufacturers.

The Community Partner shall accept and maintain alternative surfacing in the form of rubber tile or pour in place rubber as playground safety surfacing, meeting standards established by the American Society for Testing and Materials (ASTM F2223 and ASTM-1292) and the Consumer Product Safety Commission's Handbook for Playground Safety, for the lifetime of the playground. (1) The rubber surfacing must be installed within two (2) weeks following Build Week. (2) KABOOM! will identify the surfacing vendor who must meet current safety standards in partnership with the Community Partner. (3) KABOOM! will coordinate delivery and installation of the safety surfacing in partnership with the Community Partner. (4) The Community Partner, with support of KABOOM!, will provide site preparation and the required sub-surfacing of asphalt or concrete, for the alternate surfacing as deemed appropriate by the surfacing manufacturer using technical guidance from the KABOOM! Project Manager. (5) The Community Partner will ensure that a representative of the surfacing vendor is coordinating with the KABOOM! Project Manager pre-build and is present during the Build Week. This will help assure that the representative's specifications are being met before and during the pouring of cement. The representative will approve the plumbness of the decks and the height to which cement is being poured in the holes to avoid potential problems after the playground is installed. (6) The Community Partner will secure the playground, prohibiting children from playing on it until the surfacing is in place and is safe to play on.

- (b) Design Day. The Community Partner agrees to collaborate with the Camden Community Partnership to host a KABOOM! facilitated Design Day event adult volunteers and youth.
- (c) Build Week. The Community Partner agrees to collaborate with the Camden Community Partnership to recruit community volunteers to participate in a 3-day volunteer installation event scheduled to occur on a mutually agreeable date in 2026 and which is referred to herein as the Build Week. The Community Partner shall ensure that all volunteers sign a waiver (a copy of which has been provided). During the Build Week, the Community Partner will collaborate with the Camden Community Partnership to provide food, water, tools, dumpsters, music, hand washing and/or hand sanitizing facilities, and restroom facilities for all volunteers on each day.

- (d) Promotion; Intellectual Property. The Community Partner shall seek prior approval from KABOOM! and/or the Funding Partner for any materials that reference the Project or contain the name, trademarks, service marks, logos and other intellectual property (collectively, and together with all goodwill attached or which shall become attached to any of them, the "Marks") of KABOOM! and/or the Funding Partner, including press releases, fliers, and promotional materials. The Community Partner acknowledges and agrees that each of KABOOM! and the Funding Partner is the sole owner of all rights, title, and interest in and to its respective Marks. The parties acknowledge that KABOOM! and the Funding Partner may take all steps to protect their Marks as they deem appropriate. Any use of the Marks will inure to the sole benefit of KABOOM! or the Funding Partner (as applicable). The Community Partner shall not use the Marks in any manner that would harm the reputation of KABOOM! or the Funding Partner or disparage or negatively reflect upon the Marks. Upon expiration of or termination of this Agreement for any reason, the Community Partner shall cease all use of the Marks. The Community Partner shall collaborate with KABOOM! and the Funding Partner to secure media coverage for the Project.
- (e) Signage. The Community Partner shall allow the names and logos of KABOOM! and the Funding Partner to be displayed on permanent signage (a copy of which has been provided) and shall be no greater than 19 ½ inches wide by 30 ¼ inches tall and mounted on poles in a mutually agreed location. If applicable, the Community Partner shall allow individual instructional signs to accompany the equipment.
- (f) Costs. The Community Partner is solely responsible for and shall hold KABOOM! and the Funding Partner harmless from any costs incurred by the Community Partner for any prior site preparation, upgrades, or improvements, or any equipment or materials purchased to supplement those secured by KABOOM!.
- (g) Warranty. The equipment and the safety surfacing related to the Project may be covered under warranty by the applicable manufacturers (a copy of which has been provided). The Community Partner acknowledges that any warranties and/or guarantees on any equipment or material are subject to the respective manufacturer's terms thereof, and the Community Partner agrees to look solely to such manufacturers for any such warranty and/or guarantee. Neither KABOOM! nor the Funding Partner nor any of their respective affiliates, directors, officers, managers, partners, members, shareholders, employees, agents or representatives, have made nor are in any manner responsible or liable for any representation, warranty, or guarantee, express or implied, in fact or in law, relative to any equipment or material, including its quality, mechanical condition or fitness for a particular purpose.
- (h) Insurance. The Community Partner participates in a modified self-funded plan and is responsible for providing coverage for its own employees and against liability for bodily injury, death and property damage that may arise out of or be based on the use of the playground at "Community Partner location", from 7 (seven) calendar days before the Build Day and for a minimum of one year afterward, in each case, in amounts not less than one million dollars (\$1,000,000). This insurance shall be primary and non-contributing with any other insurance covering KABOOM! and its funding partners
- (i) Indemnification. The Community Partner shall indemnify and hold harmless KABOOM!, the Funding Partner and their respective affiliates, directors, officers, managers, partners, members, shareholders, employees, agents, and representatives from any and all losses, liabilities, claims, actions, fees, and expenses (including interest and penalties due and payable with respect thereto and reasonable attorneys' and accountants' fees and any other reasonable out-of-pocket expenses incurred in investigating, preparing, defending, or settling any action), including any of the foregoing arising under, out of or in connection with any breach of this Agreement, resulting from any actions taken by the Community Partner associated with this Project or resulting from the use of any play property and equipment, including those for personal injury, death, or property damage, except to the extent resulting from the gross negligence or willful misconduct of such indemnified person. This provision shall survive any termination or expiration of this Agreement.

KABOOM! shall indemnify and hold harmless the Community Partner and their respective affiliates, directors, officers, managers, partners, members, shareholders, employees, agents, and representatives from any and all losses, liabilities, claims, actions, fees, and expenses (including reasonable attorneys' and any other

reasonable out-of-pocket expenses incurred in investigating, preparing, defending, or settling any action), including any of the foregoing arising under, out of or in connection with any actual breach of this Agreement, resulting from any actions taken by KABOOM! associated with this Project or any act or omission in the performance of this Agreement by KABOOM!, except to the extent resulting from gross negligence or willful misconduct of such indemnified person. This provision shall survive any termination or expiration of this Agreement.

- (j) Data and Reporting. The Community Partner agrees to track and report their project contributions for grant reporting purposes. The Community Partner will distribute and complete play-related surveys, provided by KABOOM!, to its stakeholders, including parents/caregivers, volunteers.
- (k) Code of Conduct. The Community Partner agrees to comply with the build site rules (a copy of which has been provided). The Community Partner shall allow the build site rules to be displayed on site and communicate and enforce the build site rules for all participants in the Project's Design Day and Build Week events.

2. Obligations of KABOOM!.

- (a) Project. KABOOM! shall provide technical and organizational leadership and guidance for the Project and shall:
 - (i) Coordinate Funding Partner participation, facilitate design, including regular planning meetings, and work with vendors to procure equipment and materials in a timely manner, except to the extent that safety surfacing other than engineered wood fiber is used, which shall be procured by the Community Partner.
 - (ii) On the behalf of and in collaboration with the Community Partner, KABOOM! shall manage construction logistics for the Project, coordinate site preparation activities with the Community Partner, inventory equipment and materials, and assure that the necessary small hand tools and materials and other general supplies are available on the Build Week; Lead the Build Week activities, including the coordination of Build Week volunteers.
 - (iii) Make available certain educational and promotional materials related to the Project.
- (b) Inspection. KABOOM!, in collaboration with the Community Partner, will secure an Installation Supervisor to review the structure at the conclusion of the Build Week to ensure that the structure is safe and built to all appropriate standards and guidelines, unless the installation is not completed during the Build Week due to failure of the Community Partner, in which case the Community Partner shall secure the Installation Supervisor.
- (c) Promotion. KABOOM! will provide proposed promotional materials relating to the Project for the Community Partner's review and approval, which approval shall not be unreasonably withheld or delayed.
- (d) Website Listing. KABOOM! will place the playspace on its list of KABOOM! builds on the KABOOM! website, and KABOOM! will send information to the Community Partner on maintenance programming and enhancements.

3. Build Week Postponement.

- (a) Public Health Compliance. KABOOM! will adhere to public health and safety guidelines as required. If health conditions do not allow project completion within close to the originally scheduled date, project will be rescheduled on a mutually agreed upon date or converted to a professional installation with no volunteers participating in building the playspace.
- (b) Weather or other conditions unrelated to Public Health. Build Week shall not be postponed except when weather or other conditions jeopardize the safety of the volunteers or threaten the structural integrity of the playspace. The decision to postpone the Build Week will be made by majority agreement of the representatives of KABOOM!, the Community Partner, and the Funding Partner, except where such decision

must be made by KABOOM! on the construction site and representatives of the Community Partner and the Funding Partner are not available for consultation. In the event that the Build Week is postponed, KABOOM!, the Community Partner, and the Funding Partner shall develop a plan for rescheduling the Build Week at the next earliest date possible for each party. The Funding Partner shall be responsible for all additional expenses related to the rescheduled Build Week, including, without limitation, equipment, labor and materials, storage and travel costs and expenses; provided, however, that the Funding Partner shall be notified of the estimated amount of such additional expenses in connection with rescheduling of the Build Week. Notwithstanding the foregoing, in the event that the date of the Build Week is cancelled or changed as a result of the Community Partner's failure to satisfy its obligations in connection with the Project, then the Community Partner shall be liable to KABOOM! and the Funding Partner for all such additional expenses related to the rescheduled Build Week.

4. Funding Partner Relations. KABOOM! has a separate contract with the Funding Partner pursuant to which the Funding Partner has agreed to provide financial and human resources for the Project. In recognition of the Funding Partner's contribution of such resources, the Funding Partner shall receive first placement on any recognition materials developed for the Project, including signage, banners, T-shirts, press releases, website and newsletter stories, and flyers, and the Community Partner shall not solicit sponsors or donors in relation to the Project whose products or services directly compete with the products or services of the Funding Partner as identified to the Community Partner by KABOOM! and/or the Funding Partner. In the event the Community Partner solicits other sponsors or donors, then the Community Partner shall not permit such sponsors or donors to compete with the Funding Partner for signage and sponsorship recognition.
5. Termination. In the event that the Community Partner breaches this Agreement, KABOOM! may terminate this Agreement upon written notice to the Community Partner of such termination. Furthermore, if either party is delayed or prevented from fulfilling any of its obligations hereunder by any cause beyond its reasonable control, including acts of God, acts or omissions of civil or military authorities, fire, strike, flood, riot, act of terrorism, war, transportation delay, or inability due to such causes to obtain required labor, materials or facilities, such party shall not be liable hereunder for such delay or failure and either party may terminate this Agreement if the other is unable to perform any obligation hereunder for a period longer than ten (10) calendar days due to such force majeure event, in which case KABOOM! shall refund to the Community Partner any amounts paid to KABOOM!, less expenses already committed and/or incurred prior to the date of such termination. If, upon termination as provided herein, the sum due KABOOM! by the Community Partner exceeds the sum paid to KABOOM! hereunder, the Community Partner shall pay KABOOM! for any such additional sum due upon presentation of appropriate documentation within thirty (30) days of invoice. Except as set forth above, upon any termination, this Agreement shall become void and have no effect, and no party shall have any liability to the other party, except that nothing herein will relieve any party from liability for any intentional breach of this Agreement prior to such termination.
6. General Provisions. The Community Partner represents to KABOOM! that all information provided by it to KABOOM!, including in the application, is true, correct and complete in all respects and does not omit any information relevant to the Project. Each party has all requisite power and authority, including any necessary approval by its governing body, to execute and deliver this Agreement, and to perform its obligations hereunder. This Agreement may not be assigned or transferred by either party without the prior written consent of the other party hereto. This Agreement shall inure to the benefit of and be binding upon the parties hereto, their respective successors and permitted assigns, and where expressly stated, their affiliates and representatives. This Agreement shall be governed by and construed under the laws of the State of New York, without regard to conflicts of laws principles to the extent that the application of the laws of another jurisdiction would be required thereby. This Agreement may be altered, modified, or amended only by a written document signed by both parties. This Agreement may be executed in two or more counterparts, each of which shall be an original and all of which, when taken together, shall constitute the same agreement and may be delivered by facsimile or electronic mail transmission with the same force and effect as if originally executed copies hereof were delivered. Any notices required or permitted to be given hereunder shall be sent by certified or registered United States mail, postage

prepaid, by personal delivery addressed to the applicable party or by facsimile or electronic mail transmission (the receipt of which is confirmed) at the address set forth under such party's signature below. The Funding Partner shall be an intended third party beneficiary of Sections 1(b), (e), (f), (g), (h), (i), and (j) and Sections 2(b), 3, 4 and 6 of this Agreement and is entitled to enforce its rights under such sections as if it were a party to this Agreement.

By executing this Community Partner Agreement where indicated below, each of KABOOM! and the Community Partner agrees, as of the date identified above, to be legally bound by all of the terms and provisions set forth above.

The City of Camden

By: _____
Date: _____

Name: Hon. Victor G. Carstarphen
Title: Mayor

Address:
520 Market Street
Camden, NJ 08102
T: 856-757-7000
e-mail: mayor@camdennj.com

KABOOM!, Inc.

By: _____
Date: _____

Name: Lysa Ratliff
Title: Chief Executive Officer

Address:
7200 Wisconsin Avenue, Suite 400
Bethesda, MD 20814
T: (202) 464- 6180
F: (202) 659-0210
e-mail: LRatliff@kaboom.org



Exhibit Packet

Materials referenced in the KABOOM!
Community Partner Playspace Agreement

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Playspace and Surrounding Project Maintenance Plan for:

It is very important for our children's safety that we make sure that the playspace is kept in a good and safe condition to decrease and/or eliminate injuries. This maintenance plan is to ensure that we keep the playspace in a good working condition so the children can have it to play on for years to come. The maintenance of the playspace system and surrounding projects installed at _____ will be comprised of daily, weekly, and annual inspections by the _____.

The daily inspection is to be completed by all **house parents and staff** using the playspace. The focus of these daily inspections should include:

- Note and report and splinters, loose fasteners, broken equipment and incidents of vandalism
- Check safety zones (slides) for any objects such as trash, bottles and anything that may be a hazard to the children
- Pick up litter
- Check surfacing (wood fiber) in high-use areas. Rake over any areas that may have become worn away by use
- Note excess water as in draining or on equipment other than rain or condensation

The weekly inspection will be performed by a _____. **Note:** The resident children can be utilized to assist with the weekly inspection. This inspection will encompass all of the items mentioned in the daily inspection as well as checking the following:

- Grounds upkeep
- Surfacing
- General hazards
- Equipment deterioration (chipped paint, rust)
- Security of bolts, nuts, and fasteners

An annual inspection will be performed by a _____ or a **certified playspace safety inspector**.

The inspection will include, but not be limited to the following:

- Inspection of key areas for signs of wear, tear and vandalism
- Check and tighten all bolts, nuts, and fasteners
- Lubricate any moving parts
- Measure, evaluate and make recommendations as to the condition and depth of the safety surface
- Complete a written maintenance report
- Meet with staff to discuss report and to answer any questions or to identify any areas to watch

If any safety problems are noted in these inspections, the problems will be corrected within _____ hours. If the safety problems cannot be corrected in a timely manner, the playspace will be temporarily closed until safety issues are corrected. Complete documentation of virtually everything related to the playspace, including original specifications, bid documents, purchase orders, warranties, and insurance certificates, as well as manufacturer recommendations, parts lists, scaled drawings, audit records, completed inspection checklists, repair schedules and work orders will be retained permanently. All Reports will be kept in _____ and will be available for review by KABOOM!

Maintenance Inspection

The following checklist will be used to determine the condition of our playspace. The person completing the inspection will sign off the checklist. The checklist will be kept on file at _____ and will be available for review by KABOOM!

Name of park or playspace: _____

Name of inspector: _____

Date of inspection: _____

Time of inspection: _____

Weather conditions at time of inspection: _____

Number of playspace users: _____

REPAIR PRIORITY:

- 1** – Imminent Hazard (Repair Immediately)
- 2** – Scheduled Maintenance (Repair Next Visit)
- 3** – Planning (To Administration for \$)
- 4** – No issues to date

Playspace Specifics	Repair Priority	Comments
<i>Playspace Upkeep</i>		
Check entire playspace area for miscellaneous debris or litter such as trip hazards, broken glass, poor drainage areas, and no obstruction of play.		
Check to make sure that trash receptacles are being emptied.		
Check for any damage to equipment or other playspace feature caused by the following: Vandalism, general wear, broken equipment, and missing equipment.		
Check the condition of the Sign. Is it present, visible, and in good shape?		
<i>Surfacing</i>		
What type of surfacing is used?		
What is the depth of current surfacing?		
Check for equipment that does not have adequate safety surfacing under and around it, and for surfacing materials that have deteriorated		
What areas need surfacing or raking?		
<i>General Hazards: Equipment General</i>		
Check all equipment and other playspace features for any hazards that may have emerged. It is important to check slides, climbing apparatus, and composite play structures for the following:		
no head entrapment or entanglement		

All hardware in good condition with no loose screws or bolts		
capped ends		
no sharp points, corners, edges, or loose welds		
no protrusions or projections		
no pinch, crush, or shearing points		
no tripping hazards		
no suspended hazards (cables, wires, ropes)		
no equipment > 7 ft. high		
no worn/frayed cables		
smooth surfaces		
no exposed footings		
no loose steps, handholds, or rails		
no loose step/ring/rung		
General Hazards: Equipment Specific		
SWINGS		
S-hooks closed		
good chains/seats/hangers		
Deterioration of Equipment		
Check all equipment and other playspace features for rust, rot, and cracks, with special attention to the possible corrosion where structures come in contact with the ground.		
Check for unstable anchoring or equipment.		
Security of Hardware		
Check for any loose or worn connecting, covering, or fastening hardware devices; for example, check the S-hooks at both ends of suspending elements of swings and all connection points on flexible climbers wear.		
Check all moving parts, such as swing bearing hangers for wear.		
Make sure all other moveable joints or connection pieces are properly covered and not entanglement or entrapment hazards.		
Equipment Use Zones		
Check for obstacles in equipment use zones (see CPSC guidelines for definition of use zones).		

Surrounding Area	Repair Priority	Comments
General Hazards: Material Specific		
Check all equipment and other playspace features for rust, rot, cracks, and splinters, with special attention to the possible corrosion where structures come in contact with the ground.		
Check for unstable anchoring or equipment.		
Metal		
No Rust or corrosion		
Concrete		
No cracked or broken pieces		
Paint		
Chipped paint		
Wood		
No wood rot		
No mold		
Check for any loose or worn connecting, protruding, covering, or fastening hardware		
Check for unstable		
No splinters		
General Hazards: Project Specific		
Fencing/backstops		
Metal Fence		
Check that all anchors are secure and that there are no breaks or fray in fencing structure		
Wooden Fence		
Check that all boards are secure. Replace any boards or posts that have rot.		
Sandbox		
Rake out and maintain clean sand		
Garden		
Watering (Daily)		
Weeding (Weekly)		
Deadheading (clip old flowers) (Seasonally)		
Mulching (Seasonally)		
** Vegetable Gardens will require more frequent attention depending on plants		

DATES REPAIRS COMPLETED : _____ (Note Items Repaired)

BY: _____

IF SKETCH IS NEEDED, DRAW ON REAR OF FORM.

Sports Court and Site Enhancement Project Maintenance Plan for:

It is very important for our children's safety that we make sure that the sports court is kept in a good and safe condition to decrease and/or eliminate injuries. This maintenance plan is to ensure that we keep the sports court in a good working condition so the children can have it to play on for years to come. The maintenance of the sports court and surrounding projects installed at will be comprised of daily, weekly, and annual inspections by the _____.

The daily inspection is to be completed by all **parents and staff** using the sports court and site enhancement projects. The focus of these daily inspections should include:

- Remove debris, including leaves, sticks, and trash, from the surfacing with a leaf blower
- Check and tighten nuts and bolts to ensure they are tight on the following equipment:
 - Basketball Hoops, Adjustable Net System, Rebounder System and Soccer Goals
- Note and report and splinters, loose fasteners, broken equipment and incidents of vandalism
- Note excess water as in draining or on equipment other than rain or condensation

The weekly inspection will be performed by _____. **Note:** The resident children can be utilized to assist with the weekly inspection. This inspection will encompass all of the items mentioned in the daily inspection as well as checking the following:

- Grounds upkeep
- Surfacing
- General hazards
- Equipment deterioration (chipped paint, rust)
- Security of bolts, nuts, and fasteners

An annual inspection will be performed by a _____ or a **local Sport Court representative**. The inspection will include, but not be limited to the following:

- Inspection of key areas for signs of wear, tear and vandalism
- Check for damaged sports court tiles
- Check and tighten nuts and bolts to ensure they are tight on the following equipment:
 - Basketball Hoops, Adjustable Net System, Rebounder System and Soccer Goals
- Check and tighten all bolts, nuts, and fasteners on all wood projects
- Complete a written maintenance report
- Meet with staff to discuss report and to answer any questions or to identify any areas to watch

If any safety problems are noted in these inspections, the problems will be corrected within _____ hours. If the safety problems cannot be corrected in a timely manner, the sports court will be temporarily closed until safety issues are corrected.

Complete documentation of virtually everything related to the sports court, including original specifications, bid documents, purchase orders, warranties, and insurance certificates, as well as manufacturer recommendations, parts lists, scaled drawings, audit records, completed inspection checklists, repair schedules and work orders will be retained permanently.

All Reports will be kept in _____ and will be available for review by KABOOM!

Printed & Signature _____

Date _____

2024 Playspace Volunteer Build Day Waiver

KABOOM! PLAYSPACE PROJECT – VOLUNTEER WAIVER AND RELEASE

This form must be signed by or on behalf of each volunteer who will participate in or otherwise be involved with the construction of the FP, CP and KABOOM! Playspace Build (the "Playspace Build" or the "Project"), or will be on the construction site of the Playspace Build, occurring Build Month, Day, Year in City, State. If you are unable to read this print, please speak with the person handling volunteer registration for assistance.

The KABOOM! project and activities will include the playspace construction, side projects and play enhancement projects on and in the periphery of the playspace construction site including, without limitation, building interiors at or near the site. The "playspace construction site" is the physical space where the playspace is being installed; the playspace construction projects are any activities directly related to the installation and placement of the playspace equipment, the mixing of concrete, and/or moving safety surfacing onto the playspace site. Volunteers under age 18 (or under 19 in AL and NE) may not work on the "playspace construction site", as defined above. Volunteers under 18 but who meet this state's minimum age for employment may work on the side projects, such as beautification and play enhancement projects, and other non-playspace construction site projects and may help with preparation for the build day only if they have received and delivered KABOOM! written approval from a parent or legal guardian for participation. Any children under state's minimum age for employment will not be supervised by KABOOM! in any way or be allowed to participate in playspace or non-playspace construction projects managed by KABOOM!; however KABOOM! will work with the community partner to procure supplies for use by these children and to help them plan projects that are occurring on a site that is distinctly separated from the playspace construction site. No children under this state's legal working age should be on the playspace construction site.

I understand that I will be spending the day(s) as a volunteer for the Project and will be participating at my own risk. I acknowledge that my participation is voluntary and does not constitute a condition or requirement of employment. I will abide by all applicable federal, state and local laws, as well as the rules and directions of the sponsors and coordinators. If I see any situation that I feel is unsafe, I will immediately call it to the attention of KABOOM! or a safety coordinator. If I bring any children or young adults with me to participate in the Project, I will be solely responsible for providing for their safety and will keep them under close supervision at all times. FOR EACH PARTICIPANT UNDER 18 (19 in AL and NE), THE PARENT OR GUARDIAN MUST FILL OUT A SEPARATE WAIVER. I understand that a volunteer may be at the Project to provide medical treatment in the event of an injury, and if necessary to assist in arranging transportation to medical facilities, but acknowledge that neither KABOOM! nor any other of the Released Parties (as defined below) are in any way responsible for providing such medical volunteer or treatment.

I will not create an unsafe situation for other individuals or myself nor will I use any tool or engage in any task with which I am not completely comfortable. I will abide by all applicable federal, state and local laws, as well as the rules and directions of the sponsors and coordinators. If I see any situation that I feel is unsafe, I will immediately call it to the attention of KABOOM! or a safety coordinator. If I bring any children or young adults with me to participate in the Project, I will be solely responsible for providing for their safety and will keep them under close supervision at all times. FOR EACH PARTICIPANT UNDER 18 (19 in AL and NE), THE PARENT OR GUARDIAN MUST FILL OUT A SEPARATE WAIVER. I understand that a volunteer may be at the Project to provide medical treatment in the event of an injury, and if necessary to assist in arranging transportation to medical facilities, but acknowledge that neither KABOOM! nor any other of the Released Parties (as defined below) are in any way responsible for providing such medical volunteer or treatment.

On behalf of myself, as well as my heirs, executors, administrators and assigns, I hereby forever release, discharge, waive and agree to indemnify and hold harmless KABOOM!, FP, CP, Landscape Structures Inc. and/or Connor Sport Court International, and any additional sponsors of the Project, along with their respective officers, directors, agents, employees, contractors, successors and assigns, and any volunteers to whom I give my consent to provide medical treatment to me or to any children or young adults under my supervision ("Released Parties"), from and against any and all claims, demands, actions, causes of action, obligations,

liabilities, suits, losses, damages, costs, expenses, and fees, including, without limitation, court costs and attorneys' fees, of any and every nature of character, including, without limitation, for death, personal injury and/or loss of property, whether anticipated or unanticipated, directly or indirectly, whether caused, in whole or in part, by the sole or concurrent negligence or wrongdoings, strict liability or fault of the Released Parties or otherwise, arising out of or connected in any way with my participation in the Project or any side projects in connection with the Project.

I acknowledge that I have read the foregoing paragraph and know and understand the full contents and effects of it. IF BUILD IS IN CALIFORNIA ADD: I understand the full nature, extent, and import of Section 1542 of the California Civil Code and of the entire release stated in the foregoing paragraph. Accordingly, I waive and relinquish, any and all rights or benefits that I may have under the provisions of Section 1542 of the California Civil Code, which reads as follows: "A general release does not extend to claims which the creditor does not know or suspect to exist in its favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor." I hereby grant KABOOM!, FP and CP full and complete permission to use my name and likeness, including any photographs, videography and interview footage and quotations from me obtained in connection with the Project (whether or not at the Project Build or otherwise) in legitimate promotions of the Project and to further the mission and vision of KABOOM! in any and all media now known or hereinafter developed without restriction or compensation.

I understand that I have given up substantial rights by signing this Waiver and have signed it freely and voluntarily without any inducement, assurance or guarantee being made to me and I INTEND MY SIGNATURE TO BE A COMPLETE AND UNCONDITIONAL RELEASE of all liability of Released Parties to the greatest extent allowed by law.

Adult Volunteer (Age 18+)

I am here to volunteer from:

- ☐ CP (I am a: ☐ staff member / ☐ non-staff member)
☐ Local Community
☐ FP

Signature of Participant _____ Date _____

Printed Name of Participant _____

Address _____

City _____ State _____ Zip _____

Email Address _____

- ☐ I would not like to receive information about KABOOM! in the future.
☐ I would not like to receive information about CP in the future.

Volunteer Under Age 18 (Or under 19 in AL and NE)

Please fill out a SEPARATE waiver for your child—use this section ONLY

Signature of Parent or Legal Guardian of Participant _____

Printed Name of Parent or Legal Guardian _____

Do you affirm that your child or dependent meets this state's minimum age requirements for employment?

- ☐ Yes, my child may volunteer ☐ No, my child cannot volunteer

Printed Name of Child Participant _____

Date _____

Playground Sign

2-5 playground

Back Side

Kids Rule!

Have Fun!
Play Fairly!
Watch Out for
Each Other!
Laugh a Lot!

This playspace was designed for
children 2 to 5 years of age with
adult supervision required.

Visit kaboom.org to help build inspiring playspaces that
spark unlimited opportunities for every kid, everywhere.

KABOOM! is a 501(c)(3) non-profit organization. All proceeds from the sale of this sign will be used to support the organization's mission. For more information, please visit kaboom.org.

FRONT SIDE

Welcome to Your Playspace!



This kid-inspired playspace was made
possible through the funding and
volunteer power of <<Funding
Partner>>. <<Community Partner>>
KABOOM! and this community.

Installation over a hard surface such as concrete, asphalt, or packed earth may result in serious injury or death from falls. Drawstrings have entangled on slides and other playground equipment causing strangulation, REMOVE helmets, drawstrings, scarves, and other accessories around the neck prior to playing on the playground.

Surfacing and play surfaces may become HOT and cause burns. Check for hot surfaces prior to playing on the playground. Wet surfaces may be slippery. Use with caution to avoid falls.

Sign dimensions: 19.5"W x 27.725"H

Playground Sign

5-12 playground

Back Side

Kids Rule!

Have Fun!
Play Safely!
Watch Out for
Each Other!
Laugh a Lot!

This playspace was designed for children 5 to 12 years of age with adult supervision recommended.

Visit kaboom.org to help build inspiring playspaces that spark unlimited opportunities for every kid, everywhere.

KABOOM! is a registered trademark of KABOOM! Inc. All other trademarks are the property of their respective owners. KABOOM! Inc. is not responsible for any damage or injury to children or property caused by the use of this sign. KABOOM! Inc. is not responsible for any damage or injury to children or property caused by the use of this sign.

FRONT SIDE

Welcome to Your Playspace!

Let's have fun and play safely!
Remember to watch out for each other!



This kid-inspired playspace was made possible through the funding and volunteer power of <<Funding Partner>>, <<Community Partner>>, KABOOM! and this community.

Installation over a hard surface such as concrete, asphalt, or packed earth may result in serious injury or death from falls. Drawstrings have entangled on slides and other playground equipment causing strangulation, REMOVE helmets, drawstrings, scarves, and other accessories around the neck prior to playing on the playground.

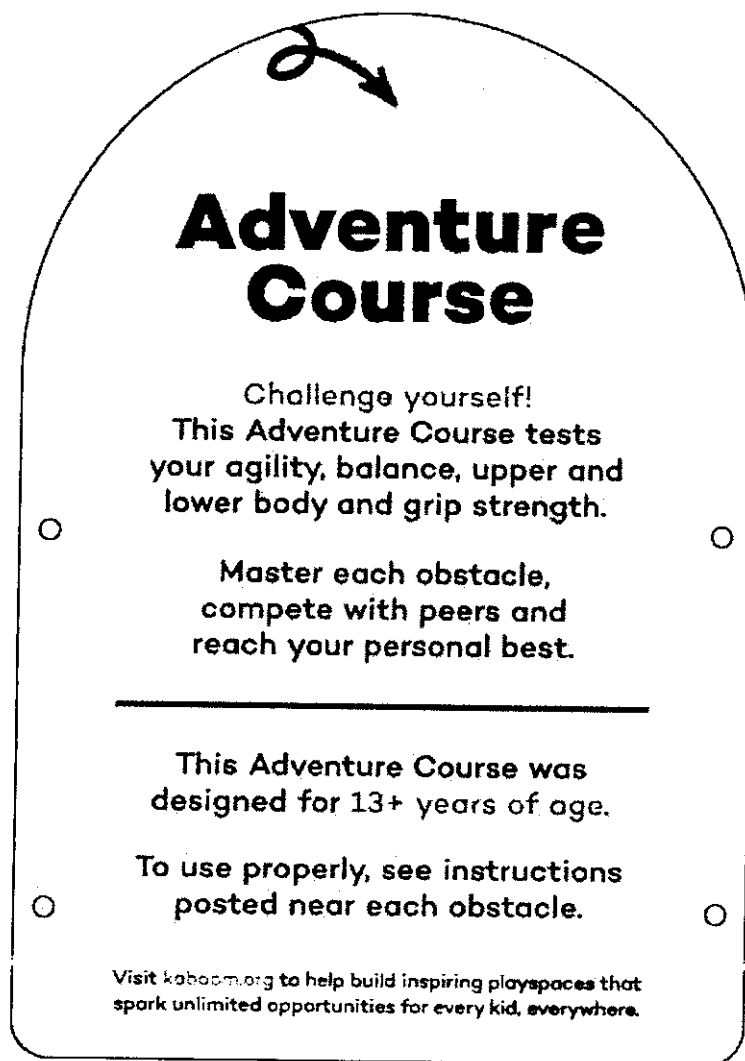
Surfacing and play surfaces may become HOT and cause burns. Check for hot surfaces prior to playing on the playground. Wet surfaces may be slippery. Use with caution to avoid falls.

Sign dimensions: 19.5"W x 27.725"H

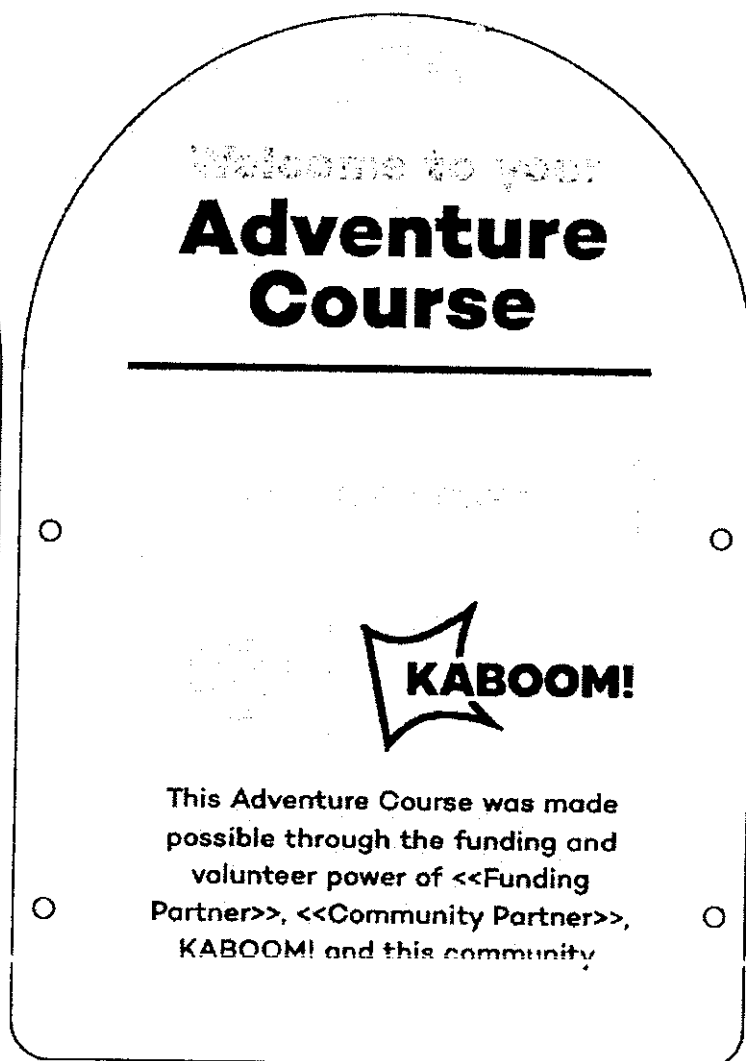
Adventure Course Sign

13+

Back Side



FRONT SIDE



Sign dimensions: 19.5"W x 27.725"H

Landscape Structures Inc. ("Manufacturer") warrants that all playstructures and/or equipment sold will conform in kind and in quality to the specifications manual for the products identified in the Acknowledgment of Order and will be free of defects in manufacturing and material. Manufacturer further warrants:

100-Year Limited Warranty On all PlayBooster[®] and PlayShaper[®] aluminum posts, stainless steel fasteners, clamps, beams and caps against structural failure due to corrosion/natural deterioration or manufacturing defects, and on PlayBooster steel posts against structural failure due to material or manufacturing defects.

15-Year Limited Warranty On all Evos[™] and Weevos[™] steel arches, all plastic components (including TuffTimbers[™] edging), all aluminum and steel components not covered above, Mobius[™] climbers, Rhapsody[™] Outdoor Musical Instruments, decks and TenderTuff[™] coatings (except Wiggle Ladders, Chain Ladders and Swing Chain) against structural failure due to material or manufacturing defects.

10-Year Limited Warranty On concrete products against structural failure due to natural deterioration or manufacturing defects. Does not cover minor chips, hairline cracks or efflorescence.

8-Year Limited Warranty On Aeronet[®] climbers and climbing cables against defects in materials or manufacturing defects.

5-Year Limited Warranty On Rhapsody[®] cables and mallets against defects in materials or manufacturing defects, on polycarbonate panels against defects in materials or manufacturing defects, and on bamboo panels against delamination due to defects in materials or manufacturing defects. Does not cover damage which may be associated with the natural characteristics of bamboo aging, including but not limited to discoloration, splitting, cracking, warping or twisting, nor the formation of algae, mold and other forms of fungal-type bodies on bamboo.

3-Year Limited Warranty On all other parts, i.e.: Pulse[®] products, all swing seats and hangers, Mobius climber handholds, Wiggle Ladders, Chain Ladders and ProGuard[™] Swing Chain, Track Ride trolleys and bumpers,

all rocking equipment including Sway Fun[®] gliders, belting material, HealthBeat[®] resistance mechanism, Seesaws, etc., against failure due to corrosion/natural deterioration or manufacturing defects.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards (457 meters) of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

This warranty does not include any cosmetic issues or wear and tear from normal use of the product, or misuse or abuse of the product. It is valid only if the playstructures and/or equipment are erected to conform with Landscape Structures' installation instructions and maintained according to the maintenance procedures furnished by Landscape Structures Inc.



Play Equipment Warranty

You have our word.

All the warranties commence on date of Manufacturer's invoice. Should any failure to conform to the above express warranties appear within the applicable warranty period, Manufacturer shall, upon being notified in writing promptly after discovery of the defect and within the applicable warranty period, correct such nonconformity either by repairing any defective part or parts, or by making available a replacement part within 60 days of written notification. Manufacturer shall deliver the repaired or replacement part or parts to the site free of charge, but will not be responsible for providing labor or the cost of labor for the removal of the defective part or parts, the installation of any replacement part or parts or for disposal costs of any part or parts. Replacement parts will be warranted for the balance of the original warranty.

THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.

The remedies hereby provided shall be the exclusive and sole remedies of the purchaser. Manufacturer shall not be liable for any direct, indirect, special, incidental or consequential damages.

Manufacturer neither assumes nor authorizes any employee, representative or any other person to assume for Manufacturer any other liability in connection with the sale or use of the structures sold, and there are no oral agreements or warranties collateral to or affecting this agreement. The warranties stated above are valid only if the structures and/or equipment are erected in conformance with Landscape Structures' installation instructions and maintained according to the maintenance procedures furnished by Landscape Structures Inc.; have been subjected to normal use for the purpose for which the goods were designed; have not been exposed to saltwater or salt spray; have not been subject to misuse, negligence, vandalism, or accident; have not been subjected to addition or substitution of parts; and have not been modified, altered, or repaired by persons other than Manufacturer or Manufacturer's designees in any respect which, in the judgement of Manufacturer, affects the condition or operation of the structures.

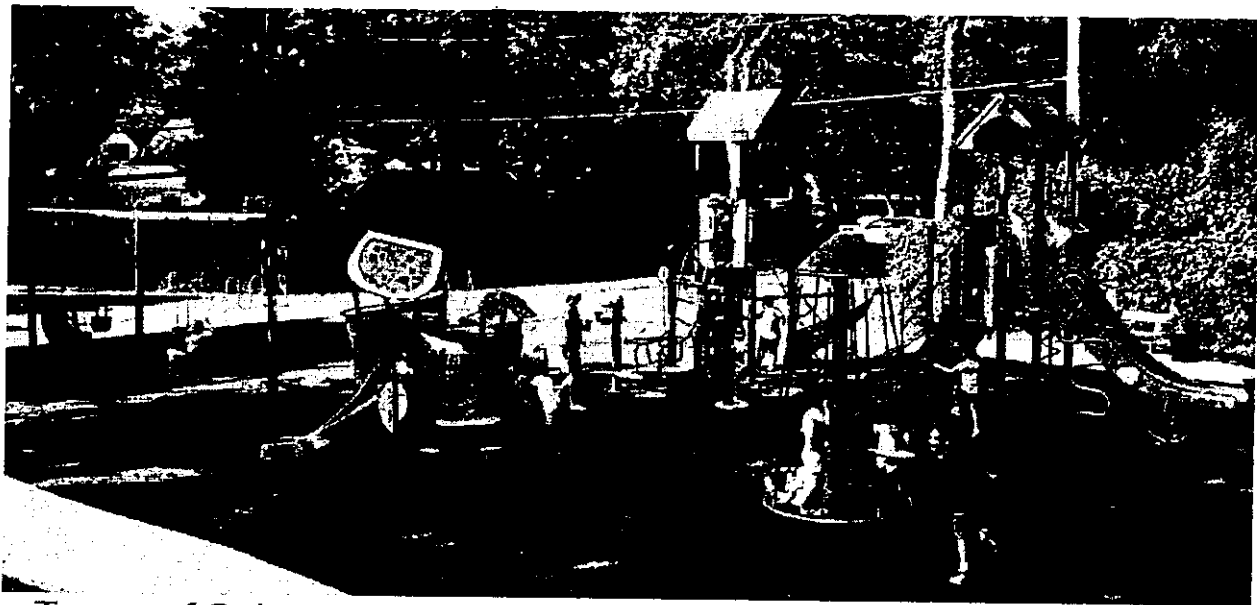
To make a claim, send your written statement of claim, along with the original job number or invoice number to: Landscape Structures Inc. 601 7th Street South, Delano, Minnesota, 55328-8605.

 President

Signed:

Date: 01/01/20





Terms of Sale

PRICING: Landscape Structures' list prices do not include delivery and handling charges. Prices are subject to change without notice.

TERMS: To tax-supported institutions and those with established credit: net 30 days from the date of the invoice. 1.5% per month thereafter; freight charges are prepaid and applied to the invoice.

TAXES: Landscape Structures' list prices do not include applicable taxes, if any.

WEIGHTS: Weights are approximate and may vary.

DELIVERY: If delivery of the equipment is by common carrier, and there is damage or a shortage, notify the carrier at once and sign delivery documents provided by the carrier noting the damage or shortage. Most products are delivered on large pallets and will require a forklift or similar equipment to unload as a unit on the site.

INSTALLATION: All playstructures and/or equipment are delivered unassembled and packaged with recyclable materials. For a list of factory-certified installers in your area, please contact your Landscape Structures playground consultant.

SERVICE: We have knowledgeable, qualified playground consultants throughout the world who are available to help you before, during and after the sale. Landscape Structures has exclusive design software that features all of our parts and pieces in pull-down menus. With this software, your playground consultant can design a playground layout that meets not only your needs, but ASTM and CPSC standards as well. In addition, we have a full staff of NPSI-certified designers, along with 2D and 3D drawing capabilities and custom capabilities to assist you with your playground plans.

RETURN POLICY: As an indication of our commitment to our customers, Landscape Structures will accept returns of new structures and/or new equipment purchased within 60 days of the original invoice date. Advance notification is necessary to ensure proper credit. Parts not included in this return policy are custom parts (including PlayShaper® posts), as well as used or damaged parts. A 20% restock fee plus all return freight charges will apply to all product returns. **NOTE:** All parts are subject to inspection upon return. Parts returned damaged may not receive a full credit. For this reason, it is important that all returned parts are properly packaged to prevent damage while in transit.

PRODUCT CHANGES: Because of our commitment to safety, innovation, and value, we reserve the right to change specifications at any time.

PLEASE CONTACT US AT:

Landscape Structures Inc.
601 7th St. South
Delano, MN 55328-8605
888.438.6574 (inside the U.S.A.)
763.972.5200 (outside the U.S.A.)
playlsi.com


**landscape
structures**

601 7th Street South • Delano, MN 55328-8605 • 888.438.6574 • 763.972.5200 • Fax 763.972.3185 • playlsi.com

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**SPORT
COURT**

Connor Sport Court Intl., Inc.

Game Court Components and Accessories Warranty

(Valid Upon Registration)

10-Year Limited Warranty

For a period of ten (10) years from the date of the installation, Connor Sport Court International, Inc. (herein Sport Court®) and its authorized Representative (herein Distributor/Dealer/Sales Agent) warrants to the Original Purchaser that Sport Court®'s Components and Accessories (herein Components and Accessories) are free from any defect(s) in workmanship or material. This Limited Warranty is subject to the Components and Accessories Warranty, Additional Provisions, Limitations/Exclusions and Registration of Warranty provisions set forth below.

COMPONENTS AND ACCESSORIES WARRANTY

During the 10-year period covered under this Components and Accessories Warranty, Sport Court® will replace/repair any defective Component(s) or Accessory(ies) under the following schedule:

- Basketball Systems, including height adjustment mechanism, arms and actuators; basketball poles, backboards, winches, basketball rims, and anchors; and other steel components including light and net poles, light bars, rebounder frames, poles and sleeves;
 - 0 - 3 Years, no charge to Original Purchaser.
 - 4 - 7 Years, 50% of List Price (as defined below) to Original Purchaser.
 - 8 - 10 Years, 70% of List Price (as defined below) to Original Purchaser.
- Light bulbs and lenses, court nets, ball containment netting, game equipment (excluding balls), backboard and pole pads only as follows:
 - 0 - 1 Year, no charge to Original Purchaser.

This Components and Accessories Warranty is subject to the Additional Provisions, Limitations/Exclusions and Registration of Warranty Provisions set forth below and specifically excludes any aesthetic oxidation/rust off/to any Components incident to or arising from the installment/use of any Components in an outdoor setting.

ADDITIONAL PROVISIONS

At its option, Sport Court® may replace/repair any defective aspect of the Components or the Accessories covered by any of the foregoing Warranties, according to the schedules set forth herein. For purposes of the foregoing Warranties, List Price shall mean the prevailing retail price as of the date any Component(s)/Accessory(ies) that may be replaced. Original Purchaser's refusal, or failure, to pay his/her portion of any replacement costs due under the foregoing Warranties renders the foregoing Warranties void and unenforceable and relieves Sport Court® and Distributor/Dealer/Sales Agent of any further obligation(s) under any of the foregoing Warranties.

LIMITATIONS/EXCLUSIONS

Sport Court®'s Warranties herein are void and unenforceable as to the Original Purchaser if:



Connor Sport Court Intl., Inc.

Game Court Components and Accessories Warranty

(Valid Upon Registration)

SPORT COURT

- Original Purchaser fails to maintain the Component(s) or Accessory(ies) in accordance with Sport Court®'s approved maintenance procedures; or
- The Component(s) or Accessory(ies) have been misused, used in other than approved applications, or damaged by accident, unreasonable use, abuse, neglect, act(s) of God, or any other cause not directly due to any defect(s) in material(s) or workmanship of the Component(s) or Accessory(ies); or
- The Component(s) or Accessory(ies) have been exposed to any use(s)/load(s) in excess of Sport Court®'s specifications that have been provided to Original Purchaser by Distributor/Dealer/Sales Agent at the time of installation. If the Original Purchaser cannot locate the specification sheet, Sport Court® will provide the same upon request, or Original Purchaser may visit Sport Court®'s website at www.sportcourt.com to obtain a copy of the same.
- Original Purchaser does not utilize Distributor/Dealer/Sales Agent to install the Component(s) or Accessory(ies) and the alleged defect(s) in workmanship or material result from or is/are incident to, in whole or in part, the installation of any Component(s) or Accessory(ies).

Sport Court® is not a joint venturer with, or partner, affiliate, agent or representative of, any Distributor/Dealer/Sales Agent or any others, and only authorized officers of Sport Court® have the authority to bind or obligate Sport Court® in connection with the foregoing Warranties or in any other manner whatsoever. Except as provided herein, Sport Court® does not warrant or guarantee installation. Any alteration or amendment of the foregoing Warranties without the prior written consent of Sport Court® shall invalidate the foregoing Warranties in their entirety. NO WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE BEYOND THOSE WARRANTIES SET FORTH HEREIN. TO THE EXTENT PERMITTED BY LAW, ANY IMPLIED WARRANTY(IES) OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLICABLE TO ANY COMPONENT(S) OR ACCESSORY(IES) ARE EXCLUDED. NEITHER SPORT COURT® NOR THE DISTRIBUTOR/DEALER/SALES AGENT SHALL BE LIABLE OR RESPONSIBLE TO THE ORIGINAL PURCHASER FOR ANY LOST PROFITS/WAGES, INCONVENIENCE, COMMERCIAL LOSS, INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES SUFFERED OR SUSTAINED BY THE ORIGINAL PURCHASER. SPORT COURT®,S MAXIMUM RESPONSIBILITY TO THE ORIGINAL PURCHASER UNDER THE FOREGOING WARRANTIES IS/ARE LIMITED TO THE TOTAL PRICE PAID BY THE ORIGINAL PURCHASER TO SPORT COURT® FOR THE COMPONENT(S)/ACCESSORY(IES). THE FOREGOING DAMAGE LIMITATION SHALL APPLY REGARDLESS OF WHETHER THE ORIGINAL PURCHASER ASSERTS ANY CLAIM(S) FOR BREACH OF WARRANTY/CONTRACT, STRICT LIABILITY OR TORTIOUS MISCONDUCT AND REGARDLESS OF WHETHER SPORT COURT® HAS BEEN ADVISED OF ANY POTENTIAL FOR DAMAGE(S) TO THE ORIGINAL PURCHASER PRIOR TO ACCRUAL OF ANY CLAIM(S) BY, TO, OR FOR THE BENEFIT OF THE ORIGINAL PURCHASER. THE FOREGOING WARRANTIES MAY NOT BE ASSIGNED OR TRANSFERRED BY THE ORIGINAL PURCHASER. SPORT COURT® S AND DISTRIBUTOR S/SALES AGENT S OBLIGATIONS UNDER THE FOREGOING WARRANTIES ARE EXTINGUISHED UPON THE ORIGINAL PURCHASER,S SALE, ASSIGNMENT, TRANSFER OR RELOCATION OF THE COMPONENT(S)/ACCESSORY(IES) FROM THE SITE THE COMPONENT(S)/ACCESSORY(IES) WAS/WERE ORIGINALLY INSTALLED BY DISTRIBUTOR/DEALER/SALES AGENT. IF THE ORIGINAL PURCHASER SELLS, ASSIGNS



Connor Sport Court Intl., Inc.

Game Court Components and Accessories Warranty

(Valid Upon Registration)

**S P O R T
C O U R T**

OR TRANSFERS THE COMPONENT(S)/ACCESSORY(IES) AS A FIXTURE TO THE REAL PROPERTY UPON WHICH THE COMPONENT(S)/ACCESSORY(IES) WAS/WERE ORIGINALLY INSTALLED, SPORT COURT® AND DISTRIBUTOR/DEALER/SALES AGENT SHALL HAVE NO FURTHER OBLIGATIONS UNDER THE FOREGOING WARRANTIES TO ANY PURCHASER, ASSIGNEE OR TRANSFEREE OF THE ORIGINAL PURCHASER. THE FOREGOING WARRANTIES SHALL BE GOVERNED AND INTERPRETED UNDER THE INTERNAL LAWS OF THE STATE OF UTAH WITHOUT REFERENCE TO ANY CHOICE OF LAW PROVISION(S) OF ANY OTHER STATE OR JURISDICTION.

REGISTRATION OF WARRANTY

Registration of this warranty may be accomplished by:

The authorized Sport Court® Distributor/Dealer/Sales Agent will submit Original Purchaser's name and information to the Warranty Registration Database at the Sport Court® corporate office.

If the authorized Sport Court® Distributor/Dealer/Sales Agent fails to correctly register the Customer's warranty, then Sport Court®'s obligations under this Warranty shall become effective on the date of Distributor,s/Dealer,s/Sales Agent s installation of the Component(s) or Accessory(ies). If the Component(s) or Accessory(ies) is/are not installed by any Distributor/Dealer/Sales Agent of Sport Court, then this Warranty shall become effective upon Original Purchaser,s full payment for the Component(s) or Accessory(ies).



**S P O R T
C O U R T**

Outdoor Surface Warranty

15-Year Limited Warranty

For a period of fifteen (15) years from the date of installation, Sport Court® warrants to the Original Purchaser (herein Purchaser) that Sport Court's Outdoor Surface tiles (herein Tiles) are free from any defect in workmanship or material. This 15-Year Limited Warranty is subject to the Outdoor Surface Tiles Warranty, Replacement or Repair of Product, Limitations and Exclusions, and Warranty Registration and Claim Procedure provisions set forth below.

Outdoor Surface Tiles Warranty

During the fifteen (15) year period covered under this Outdoor Surface Tiles Warranty, Sport Court through its authorized Distributors, Dealer or Sales Agent (herein Agent) will replace or repair any defective tiles under the following schedule:

0 to 5 Years - No charge to Purchaser.

6 to 7 Years - 60% of List Price (as defined below) charge to Purchaser.

8 to 15 Years - 75% of List Price (as defined below) charge to Purchaser.

Replacement or Repair of Product

At its option, Sport Court may replace or repair any defective Tiles or Surface component covered by this Warranty according to the schedule herein. List Price shall mean the prevailing retail price as of the date on which any warranty claim is filed with Sport Court. Purchaser's refusal or failure to pay their portion of any replacement costs due under this Warranty renders the Warranty void and unenforceable and relieves Sport Court and its authorized Agent of any further obligation under this Warranty.

Limitations and Exclusions

Sport Court warranties are void and unenforceable if:

- a) Purchaser fails to maintain the Tiles in accordance with the Sport Court approved maintenance procedures; or
- b) The Tiles have been misused, used in other than approved applications or damaged by accident, unreasonable use, abuse, neglect, acts of God, or any other cause not directly due to any defect in materials or workmanship of the Tiles; or
- c) The Tiles have been exposed to any uses or loads in excess of the Sport Court specifications provided to Purchaser by Agent at the time of installation. If the Purchaser cannot locate the specification sheet, Sport Court will provide the same upon request, or Purchaser may visit Sport Court's website at www.sportcourt.com to obtain a copy of the same.

Sport Court is not a joint venture with, or partner, affiliate, or representative of, any Agent, or any others, and only authorized officers of Sport Court have the authority to bind or obligate Sport Court in connection with this Warranty or in any other manner whatsoever. Except as provided herein, Sport Court does not warrant installation.

Any alteration or amendment of this Warranty without the prior written consent of Sport Court shall invalidate this Warranty in its entirety.

NO WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE BEYOND THE WARRANTIES SET FORTH HEREIN. TO THE EXTENT PERMITTED BY LAW, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLICABLE TO ANY FLOORING IS EXCLUDED. NEITHER SPORT COURT NOR THE AGENT SHALL BE LIABLE OR RESPONSIBLE TO THE PURCHASER FOR ANY LOST PROFITS OR WAGES, INCONVENIENCE, COMMERCIAL LOSS, INCIDENTAL, SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES SUFFERED OR SUSTAINED BY THE PURCHASER.

THE MAXIMUM RESPONSIBILITY OF SPORT COURT TO THE PURCHASER UNDER THIS WARRANTY IS LIMITED TO THE TOTAL PRICE PAID BY THE PURCHASER TO SPORT COURT OR ITS AGENT FOR THE FLOORING. THE FOREGOING DAMAGE LIMITATION SHALL APPLY REGARDLESS OF WHETHER THE PURCHASER ASSERTS ANY CLAIM FOR BREACH OF WARRANTY OR CONTRACT, STRICT LIABILITY OR TORTIOUS MISCONDUCT, AND REGARDLESS OF WHETHER SPORT COURT HAS BEEN ADVISED OF ANY POTENTIAL FOR DAMAGES TO THE PURCHASER PRIOR TO ACCRUAL OF ANY CLAIM BY, TO, OR FOR THE BENEFIT OF THE PURCHASER.

THE FOREGOING WARRANTY MAY NOT BE ASSIGNED OR TRANSFERRED BY THE PURCHASER. THE OBLIGATIONS OF SPORT COURT AND ITS AUTHORIZED AGENT UNDER THIS WARRANTY ARE EXTINGUISHED UPON THE PURCHASER'S SALE, ASSIGNMENT, TRANSFER, OR RELOCATION OF THE FLOORING FROM THE SITE WHERE THE FLOORING WAS ORIGINALLY INSTALLED BY AGENT. IF THE PURCHASER SELLS, ASSIGNS, OR TRANSFERS THE FLOORING AS A FIXTURE TO THE REAL PROPERTY UPON WHICH THE FLOORING WAS ORIGINALLY INSTALLED, SPORT COURT AND ITS AUTHORIZED AGENT SHALL HAVE NO FURTHER OBLIGATION UNDER THIS WARRANTY TO THE PURCHASER, OR ANY ASSIGNEE, OR TRANSFEREE OF THE PURCHASER.

THE FOREGOING WARRANTY SHALL BE GOVERNED AND INTERPRETED UNDER THE INTERNAL LAWS OF THE STATE OF UTAH WITHOUT REFERENCE TO ANY CHOICE OF LAW OR PROVISION OF ANY OTHER STATE OR JURISDICTION.

Warranty Registration and Claim Procedure

The Agent will register this Warranty. If the authorized Agent fails to register the warranty, then the obligation of Sport Court under this Warranty shall become effective on the date of installation.

Should you have a problem with any Sport Court product, please contact your Sport Court Agent. To file a claim under this Warranty, Sport Court or its authorized Agent may request photos and tile samples.

Build Site Expectations and Code of Conduct

KABOOM! believes a playspace Build site should be a safe, inclusive environment with a welcoming atmosphere for each participant. Across the site, from balloons and playful banners to managing tool safety, participants at a KABOOM! Build site should feel comfortable, respected and able to participate in a meaningful way. All participants (including employees, vendors, visitors and volunteers) shall comply with the following practices and code of conduct:

- **No smoking, alcohol or drugs**
 - KABOOM! sites are non-smoking, tobacco-free areas (this includes chewing tobacco and electronic cigarettes). Participants wishing to take a break to use tobacco products must leave the Build site area and are expected to comply with applicable laws and regulations further prohibiting the use of tobacco products in or around the property (example: smoke-free school zone).
 - The use of alcoholic beverages or drugs is prohibited anywhere in or around the Build site.
- **Family-friendly language**
 - All Build Days should feel like a celebration that is inclusive and respectful to all participants. KABOOM! will work with the Community Partner to incorporate upbeat music into the day. The music must be family-friendly, with no expletives, nor any lyrics or content that may be demeaning to any race, religion, gender identity, age, ethnicity, sexual orientation, disability or other characteristic.
 - Participants must not use profane or obscene language on a KABOOM! Build sites.
 - Language or innuendos that degrade or demean a person of any race, religion, gender identity, age, ethnicity, sexual orientation, disability or other characteristic are prohibited on a KABOOM! Build site.
- **Safety**
 - A KABOOM! Build is an active construction site. There are many deep holes and other moving parts on a KABOOM! site. Volunteers are reminded to be careful and mindful of safety for everyone throughout the day.
 - There will be no power tools operated on Build Day, with the exception of corded or cordless drills. Anyone operating a drill should wear safety goggles.
 - Gloves, dust masks, ear plugs and other safety supplies are available for participants' use.
 - While KABOOM! Builds happen rain or shine, a clearly outlined evacuation plan will be in place prior to Build Day in the event of lightning or extremely inclement weather.
 - Youth may participate in the youth activities area or other projects designated by the KABOOM! staff outside of the playground footprint, but not in the playground footprint.
- **Open Carry**
 - KABOOM! is committed to providing a safe and inviting atmosphere for all of our volunteers and staff. We request that participants do not bring firearms onto our playgrounds even in states where 'open carry' is permitted.

Any participant observing a violation of this code of conduct, should promptly advise a KABOOM! staff member on site. The staff member will advise the Community Partner so that it may address the situation with the individual(s) involved. All KABOOM! staff members on site shall endeavor to promote a safe, welcoming, inclusive and fun environments for all participants.

Corporate Sponsorship Policy

The purpose of the Corporate Sponsorship Policy is to ensure that there is appropriate recognition of the Community Partner and Funding Partner for the playspace project and the new playspace.

The Community Partner must agree to and ensure the following:

- Volunteers recruited from companies, foundations, or local businesses must be limited to groups of 10 or less. Local nonprofit organizations and service groups may send up to 25 volunteers.
- Volunteers cannot wear hats, shirts, buttons, etc. identifying them as part of another group or organization. This restriction will be enforced on site.
- No branded clothing or signage from groups other than the Community and Funding Partner may be worn or displayed during Build Week
- Only the Funding Partner, Community Partner, and KABOOM! may have permanent signage or individual recognition on the project site. Other contributors to the project may be recognized on a banner or permanent signage installed after Build Week with the following exceptions:
 - If a restaurant donates food or provides it at a discount, they may have signage in the meal area and include menus or cards on the serving table(s).
 - If a company completes site preparation or provides it at a discount, they may have signage in the playground area acknowledging their donation.
- Community Partners cannot solicit support from direct competitors of the Funding Partner, or any company or organization that sells or promotes alcohol, tobacco, or weapons/firearms.
- Speakers during the Build Day ceremonies will be limited to representatives from the Community Partner, Funding Partner and KABOOM!. Any additions must be made with mutual agreement by the project partners.

SE:dh
08-11-26

P. 29

**RESOLUTION AUTHORIZING A CONTRACT TO INTERSTATE WASTE SERVICES OF
NEW JERSEY, INC. FOR THE COLLECTION OF RECYCLABLE MATERIALS**

WHEREAS, the City has need for the collection of recyclable materials throughout the territorial and geographical boundaries of the City of Camden; and

WHEREAS, pursuant to Bid No. 26-11, one (1) bid and proposal was received on June 16, 2026, from Interstate Waste Services of New Jersey, Inc., for the period of three (3) years with the option to renew for two (2) additional one (1) year time periods for a total amount of FOURTEEN MILLION SEVEN HUNDRED SEVENTY-TWO THOUSAND DOLLARS (\$14,772,000.00); and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden that the Council award a contract to Interstate Waste Services of New Jersey, Inc., which will provide the collection of recyclable materials throughout the territorial and geographical boundaries of 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 adopted budget of the City of Camden under line item "7-01-E6-701-904", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council authorizes the award of a contract to Interstate Waste Services of New Jersey, Inc., 300 Frank W. Burr, Suite 39, Teaneck, NJ 07666, for an amount not to exceed FOURTEEN MILLION SEVEN HUNDRED SEVENTY-TWO THOUSAND DOLLARS (\$14,772,000.00) for the period of three (3) years with the option to renew for two (2) additional one (1) year time periods, 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 the proper officers of the City are hereby authorized to execute the contract 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: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: INTERSTATE WASTE SERVICES

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

- BUDGET APPROPRIATION: 7-01-E6-701-904 (\$2,810,000.) CY2028 -CY2031
- (\$11,962,000.00)

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL:

AMOUNT: \$

CAPITAL ORDINANCE:

AMOUNT: \$

- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 37,325,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO INTERSTATE WASTE SERVICES OF NEW JERSEY , INC FOR THE COLLECTION OF RECYCLABLE MATERIALS.



Scott Z. Parker
Chief Financial Officer
Date: 7/22/26



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

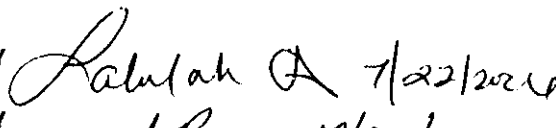
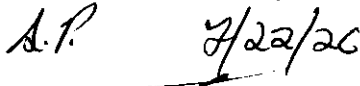
COUNCIL MEETING DATE: 08/11/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO INTERSTATE WASTE SERVICES OF NEW JERSEY, INC FOR THE COLLECTION OF RECYCLABLE MATERIALS

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		7/21/2026	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		7/22/2026	
Director of Finance	Y		7/22/26	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
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 INTERSTATE WASTE SERVICES OF NEW JERSEY, INC FOR THE COLLECTION OF RECYCLABLE MATERIALS

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

- Interstate Waste Services of New Jersey, Inc, 300 Frank W. Burr Blvd, Suite 39, Teaneck, NJ 07666 will provide recyclable materials collection services throughout the territorial and geographical boundaries of the City of Camden.
- Contract term: Threes years to commence January 1, 2027 and end on December 31, 2019 with the City having the option to renew the Contract for two (2) additional one (1) year period.
- Interstate to provide collection of recyclable material under the separate solicitation for recyclable materials only. Thus, the City will continue with the status quo of Interstate collecting recyclable material.
- City will transition to semi-automatic trash collection Year 2 of the contract – hauler to provide approved front and rear loaders for the collection of the recycle in the provided toter carts

<u>Period</u>		<u>Recyclable Materials</u>
Year 1 - 2027	\$	2,810,000.00
Year 2 - 2028	\$	2,866,000.00
Year 3 - 2029	\$	2,938,000.00
Sub Total	\$	8,614,000.00
Option Year 4 - 2030	\$	3,026,000.00
Option Year 5 - 2031	\$	3,132,000.00
Total	\$	14,772,000.00

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$37,325,000

APPROPRIATION NUMBER: 7-01-E6-701-904 \$2,810,000 and CY2028-CY2031 \$11,962,000

PROCUREMENT: BID #26-11 – Received one (1) proposal on June 16, 2026

IMPACT STATEMENT:

- Collection of recyclable material diverts waste from landfills, is a form of energy savings, nationwide economic growth, and an overall healthier planet and environment for future residents.

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	INTERSTATE WASTE OF SERVICES OF NJ, LLC																
Purpose or need for service	COLLECTION OF RECYCLABLE MATERIALS																
Contract award amount	<table> <tr> <th>Period</th><th>Recyclable Materials</th></tr> <tr> <td>Year 1 - 2027</td><td>\$ 2,810,000.00</td></tr> <tr> <td>Year 2 - 2028</td><td>\$ 2,866,000.00</td></tr> <tr> <td>Year 3 - 2029</td><td>\$ 2,938,000.00</td></tr> <tr> <td>Sub Total</td><td>\$ 8,614,000.00</td></tr> <tr> <td>Option Year 4 - 2030</td><td>\$ 3,026,000.00</td></tr> <tr> <td>Option Year 5 - 2031</td><td>\$ 3,132,000.00</td></tr> <tr> <td>Total</td><td>\$ 14,772,000.00</td></tr> </table>	Period	Recyclable Materials	Year 1 - 2027	\$ 2,810,000.00	Year 2 - 2028	\$ 2,866,000.00	Year 3 - 2029	\$ 2,938,000.00	Sub Total	\$ 8,614,000.00	Option Year 4 - 2030	\$ 3,026,000.00	Option Year 5 - 2031	\$ 3,132,000.00	Total	\$ 14,772,000.00
Period	Recyclable Materials																
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Sub Total	\$ 8,614,000.00																
Option Year 4 - 2030	\$ 3,026,000.00																
Option Year 5 - 2031	\$ 3,132,000.00																
Total	\$ 14,772,000.00																
Term of contract	3 YEAR PLUS 2 ONE YEAR OPTIONS																
If grant funded, grant title																	
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>																	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	BID 26-11																
Were other proposals received? If so, please attach the names and amounts for each proposal received.	NO																

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

Date _____

Mayor's signature

Date _____

Business Administrator/Manager signature

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

Funding source for this action.

Chief Financial Officer signature *A. P.*

For DLGS use only:

DLGS Approval:

☐ Approved

☐ Denied

Signed: _____

Date: _____

Waiver Number Assigned _____

6.7.1 PRICE FOR COLLECTION OF DESIGNATED COLLECTED RECYCLABLE MATERIAL CITY-WIDE FOR THREE (3) YEARS WITH THE OPTION TO RENEW TWO (2) ADDITIONAL ONE (1) YEAR PERIODS (SECTION 5.3.1).

COLLECTION FROM CARTS SHALL BEGIN DURING YEAR TWO (2) OF THE CONTRACT IN ORDER FOR THE CITY TO EFFECTIVELY PROVIDE FOR RESIDENTIAL EDUCATION AND CART DISTRIBUTION.

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein for the period **COMMENCING, JANUARY 1, 2027, AND TERMINATING ON DECEMBER 31, 2029, with the option to renew years 2030 or 2031 RESPECTIVELY (BOTH DATES INCLUSIVE).**

- The City of Camden will pay all fees directly to the Recycling Facility, so these prices should not include any recycling facility fees.
- Fill in all columns; where a value is \$0.00, fill in \$0.00. **Leave no blanks**
- All values to be in US dollars

RECYCLABLE MATERIALS COLLECTION CITY-WIDE

All residential and commercial recyclable material as described in these Specifications

YEAR(S)	CITY-WIDE COLLECTION – § 5.3.1
January 1, 2027 – December 31, 2027 - Year One (1)	\$ 2,393,400.00
January 1, 2028 – December 31, 2028 - Year Two (2)	\$ 2,393,400.00
January 1, 2029 – December 31, 2029 - Year Three (3)	\$ 2,393,400.00
TOTAL THREE (3) YEAR	\$ 7,180,200.00
January 1, 2030 – December 31, 2030 - Option Year One (1)	\$ 2,537,004.00
January 1, 2031 – December 31, 2031 - Option Year Two (2)	\$ 2,689,224.00
TOTAL FIVE (5) YEAR WITH OPTION YEARS	\$ 12,406,428.00

Bidders shall report pricing below in WORDS (INCLUSIVE OF ALL TAXES AND SURCHARGES):
Two million three hundred ninety three thousand, four hundred dollars and zero cents

January 1, 2027 – December 31, 2027 - Year One (1) bid amount City-Wide Collection – § 5.3.1

Two million three hundred ninety three thousand, four hundred dollars and zero cents

January 1, 2028 – December 31, 2028 - Year Two (2) bid amount City-Wide Collection – § 5.3.1

Two million three hundred ninety three thousand, four hundred dollars and zero cents

January 1, 2029 – December 31, 2029 - Year Three (3) bid amount City-Wide Collection – § 5.3.1

Seven million one hundred eighty thousand, two hundred dollars and zero cents

TOTAL THREE (3) YEAR Combined bid amount City-Wide Collection – § 5.3.1

Two million five hundred thirty seven thousand four dollars and zero cents

January 1, 2030 – December 31, 2030 - Option Year One (1) bid amount City-Wide Collection – § 5.3.1

Two million six hundred eighty nine thousand, two hundred twenty four dollars and zero cents

January 1, 2031 – December 31, 2031 - Option Year Two (2) bid amount City-Wide Collection – § 5.3.1

Twelve million four hundred six thousand, four hundred twenty eight dollars and zero cents

TOTAL FIVE (5) YEAR WITH OPTION YEARS bid amount City-Wide Collection – § 5.3.1

- Bidders Initials NT



New Jersey Department of Environmental Protection



A-901 License

This is to advise you that the investigative report from the Attorney General required under N.J.S.A. 13:1E-126 et seq. has been received by the Department of Environmental Protection (Department or NJDEP). Based upon the review of the investigative report, the Department is hereby reissuing this A-901 License to:

INTERSTATE WASTE SERVICES OF NEW JERSEY, INC.

Please be advised that this license hereby issued is a "conditional" license and is modified by the terms and conditions as specified on the attached document as they have been put forth by the Office of the Attorney General (OAG) and the Department. Failure to meet the specified conditions constitutes grounds for the revocation of this license.

This A-901 approval does not authorize the operation of any business entity or confer the authority to commercially engage in the solid waste, hazardous waste, or soil and fill recycling industry in New Jersey without all necessary permit and/or approvals in place.

This license is only issued to Interstate Waste Services of New Jersey, Inc. (Licensee) for its exclusive use and control. You are required to notify the Department and the OAG, within 30 days of any changes regarding this company or its operations. In addition, this license must be renewed annually, by submitting the A-901 Annual Update (found at: <https://www.nj.gov/dep/dshw/a901/a901frms.htm>) to the OAG on or before November 1st of each calendar year.

Original Date Issued: August 3, 2000

Reissued Date: October 18, 2013

Today's Reissued Date: August 13, 2024

001853 - PI 205676

FEIN: 22-3076098

Signature:

Roxanne Feasel, A-901 Unit Supervisor
NJDEP, Solid Waste Planning and Licensing

CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Jan-2025 to 15-Jan-2028

INTERSTATE WASTE SERVICES OF NJ, INC.

375 ROUTE 1 AND 9 SOUTH

JERSEY CITY

NJ 07304



A handwritten signature in cursive script, reading "Elizabeth Maher Muoio".

ELIZABETH MAHER MUOIO

State Treasurer



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: INTERSTATE WASTE SERVICES OF NEW JERSEY, INC.
Trade Name:
Address: 375 ROUTE 1 & 9 SOUTH
JERSEY CITY, NJ 07306-6718
Certificate Number: 0570946
Effective Date: May 04, 2000
Date of Issuance: July 22, 2026

For Office Use Only:
20260722084608446

Return

SE:dh
08-11-26

R-30

**RESOLUTION AUTHORIZING A CONTRACT TO SUBURBAN DISPOSAL INC.
FOR THE COLLECTION OF SOLID WASTE**

WHEREAS, the City has need for the collection of designated solid waste throughout the territorial and geographical boundaries of the City of Camden; and

WHEREAS, pursuant to Bid No. 26-05, one (1) bid and proposal was received on June 16, 2026, from Suburban Disposal Inc., for the period of three (3) years with the option to renew for two (2) additional one (1) year time periods for a total amount not to exceed THIRTY-SEVEN MILLION THREE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$37,325,000.00); and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden that the Council award a contract to Suburban Disposal Inc. which will provide the collection of designated solid waste throughout the territorial and geographical boundaries of 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 adopted budget of the City of Camden under line item "7-01-E6-701-904", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

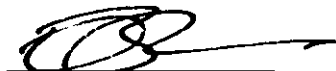
BE IT RESOLVED, by the City Council of the City of Camden, that the City Council authorizes the award of a contract to Suburban Disposal Inc., 54 Montesano Road, Fairfield, NJ 07004, for an amount not to exceed THIRTY-SEVEN MILLION THREE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$37,325,000.00) for the period of three (3) years with the option to renew for two (2) additional one (1) year time periods, 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 the proper officers of the City are hereby authorized to execute the contract 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: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: SUBURBAN DISPOSAL INC

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

- BUDGET APPROPRIATION: 7-01-e6-701-904 (\$7,100,000.00) and CY2028 –
- CY 2031 (\$30,225,000.00)

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL:

AMOUNT: \$

CAPITAL ORDINANCE:

AMOUNT: \$

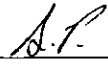
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 37,225,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO SUBURBAN DISPOSAL INC FOR THE COLLECTION OF SOLID WASTE



Scott Z. Parker
Chief Financial Officer

Date: 7/22/20



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

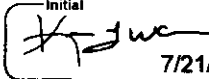
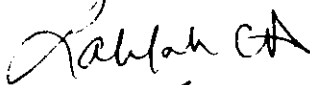
COUNCIL MEETING DATE: 08/11/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO SUBURBAN DISPOSAL INC FOR THE COLLECTION OF SOLID WASTE

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		7/21/2026	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y			
Director of Finance	Y		7/22/26	

Approved by:
Business Administrator

Signature Date

Attachments (list and attach all available):

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

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

Received by:
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 SUBURBAN DISPOSAL INC FOR THE COLLECTION OF SOLID WASTE

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

- Suburban Disposal Inc, 54 Montesano Road, Fairfield, NJ 07004 will provide solid waste collection services throughout the territorial and geographical boundaries of the City of Camden.
- Contract term: Threes years to commence January 1, 2027 and end on December 31, 2029 with the City having the option to renew the Contract for two (2) additional one (1) year period.
- Suburban submitted a proposal for both Solid Waste & Recyclable material collection services. However, separately, the city solicited for the collection of recyclable material only (Bid #26-11) and under this bid, Interstate, submitted pricing that was more competitive. Thus, the City will continue with the status quo of Suburban collecting solid waste only.
- City will transition to semi-automatic trash collection Year 2 of the contract – hauler to provide approved front and rear loaders for the collection of solid waste in the provided totter carts
- Mileage charge, as stipulated in Bid 26-05, is allowed if disposal facility is other than Reworld.

<u>Period</u>	<u>Solid Waste</u>	<u>Recyclable Materials</u>
Year 1 - 2027	\$ 7,100,000.00	\$ 2,810,000.00
Year 2 - 2028	\$ 7,242,000.00	\$ 2,866,000.00
Year 3 - 2029	\$ 7,423,000.00	\$ 2,938,000.00
Sub Total	\$ 21,765,000.00	\$ 8,614,000.00
Option Year 4 - 2030	\$ 7,646,000.00	\$ 3,026,000.00
Option Year 5 - 2031	\$ 7,914,000.00	\$ 3,132,000.00
Total	\$ 37,325,000.00	\$ 14,772,000.00

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$37,325,000

APPROPRIATION NUMBER: 7-01-E6-701-904 \$7,100,000 and CY2028-CY2031 \$30,225,000

PROCUREMENT: BID #26-05 – Received one (1) proposal on June 16, 2026

IMPACT STATEMENT:

- Collection of solid waste removes refuse from the neighborhood and is foundation to public health, environmental safety & community aesthetics. Without it, the spread of disease, pest populations and illegal dumping will proliferate.

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	SUBURBAN DISPOSAL INC														
Purpose or need for service	COLLECTION OF SOLID WASTE ONLY														
Contract award amount	<table> <tr> <td>Year 1 - 2027</td><td>\$ 7,100,000.00</td></tr> <tr> <td>Year 2 - 2028</td><td>\$ 7,242,000.00</td></tr> <tr> <td>Year 3 - 2029</td><td>\$ 7,423,000.00</td></tr> <tr> <td>Sub Total</td><td>\$ 21,765,000.00</td></tr> <tr> <td>Option Year 4 - 2030</td><td>\$ 7,646,000.00</td></tr> <tr> <td>Option Year 5 - 2031</td><td>\$ 7,914,000.00</td></tr> <tr> <td>Total</td><td>\$ 37,325,000.00</td></tr> </table>	Year 1 - 2027	\$ 7,100,000.00	Year 2 - 2028	\$ 7,242,000.00	Year 3 - 2029	\$ 7,423,000.00	Sub Total	\$ 21,765,000.00	Option Year 4 - 2030	\$ 7,646,000.00	Option Year 5 - 2031	\$ 7,914,000.00	Total	\$ 37,325,000.00
Year 1 - 2027	\$ 7,100,000.00														
Year 2 - 2028	\$ 7,242,000.00														
Year 3 - 2029	\$ 7,423,000.00														
Sub Total	\$ 21,765,000.00														
Option Year 4 - 2030	\$ 7,646,000.00														
Option Year 5 - 2031	\$ 7,914,000.00														
Total	\$ 37,325,000.00														
Term of contract	3 YEAR PLUS 2 ONE YEAR OPTIONS														
If grant funded, grant title															
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>															
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	BID 26-05														
Were other proposals received? If so, please attach the names and amounts for each proposal received.	NO														

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

Date _____

Mayor's signature

Date _____

Business Administrator/Manager signature

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

Funding source for this action.

Chief Financial Officer signature *A.P.*

For DLGS use only:

DLGS Approval:

☐ Approved

☐ Denied

Signed: _____

Date: _____

Waiver Number Assigned _____

6.8.1 OPTION #1 (Section 5.3.1) - PRICE FOR COLLECTION OF DESIGNATED COLLECTED SOLID WASTE CITY-WIDE FOR THREE (3) YEARS WITH THE OPTION TO RENEW TWO (2) ADDITIONAL ONE (1) YEAR PERIODS.

COLLECTION OF DESIGNATED COLLECTED SOLID WASTE CITY-WIDE

All residential and commercial waste as described in these Specifications

YEAR(S)	CITY-WIDE COLLECTION – § 5.3.1
{2026} -2027 - Year One (1)	\$ 7,100,000.00
{2027} -2028 - Year Two (2)	\$ 7,242,000.00
{2028} -2029 - Year Three (3)	\$ 7,423,000.00
TOTAL THREE (3) YEAR	\$ 21,765,000.00
{2029} -2030 - Option Year One (1)	\$ 7,646,000.00
{2030} -2031 - Option Year Two (2)	\$ 7,914,000.00
TOTAL FIVE (5) YEAR WITH OPTION YEARS	\$ 37,325,000.00

Bidders shall report pricing below in WORDS (INCLUSIVE OF ALL TAXES AND SURCHARGES):

Seven-Million and One-Hundred Thousand Dollars

~~{2026}~~-2027 - Year One (1) bid amount City-Wide Collection – § 5.3.1

Seven-Million, Two-Hundred and Forty-Two Thousand Dollars

~~{2027}~~-2028 - Year Two (2) bid amount City-Wide Collection – § 5.3.1

Seven-Million, Four-Hundred and Twenty-Three Thousand Dollars

~~{2028}~~-2029 - Year Three (3) bid amount City-Wide Collection – § 5.3.1

Twenty-One Million, Seven-Hundred and Sixty-Five Thousand Dollars

TOTAL THREE (3) YEAR Combined bid amount City-Wide Collection – § 5.3.1

Seven-Million, Six-Hundred and Forty-Six Thousand Dollars

~~{2029}~~-2030 - Option Year One (1) bid amount City-Wide Collection – § 5.3.1

Seven-Million, Nine-Hundred and Fourteen Thousand Dollars

~~{2030}~~-2031 - Option Year Two (2) bid amount City-Wide Collection – § 5.3.1

Thirty-Seven Million, Three-Hundred and Twenty-Five Thousand Dollars

TOTAL FIVE (5) YEAR WITH OPTION YEARS bid amount City-Wide Collection – § 5.3.1

6.8.2 OPTION #2 (Section 5.3.2) - PRICE FOR COLLECTION OF DESIGNATED COLLECTED RECYCLABLE MATERIAL CITY-WIDE FOR THREE (3) YEARS WITH THE OPTION TO RENEW TWO (2) ADDITIONAL ONE (1) YEAR PERIODS FOR.

RECYCLABLE MATERIALS COLLECTION CITY-WIDE

All residential and commercial recyclable material as described in these Specifications

YEAR(S)	CITY-WIDE COLLECTION – § 5.3.1
{2026} -2027 - Year One (1)	\$ 2,810,000.00
{2027} -2028 - Year Two (2)	\$ 2,866,000.00
{2028} -2029 - Year Three (3)	\$ 2,938,000.00
TOTAL THREE (3) YEAR	\$ 8,614,000.00
{2029} -2030 - Option Year One (1)	\$ 3,026,000.00
{2030} -2031 - Option Year Two (2)	\$ 3,132,000.00
TOTAL FIVE (5) YEAR WITH OPTION YEARS	\$ 14,772,000.00

Bidders shall report pricing below in WORDS (INCLUSIVE OF ALL TAXES AND SURCHARGES):

Two-Million, Eight-Hundred and Ten Thousand Dollars

~~{2026}~~-2027 - Year One (1) bid amount City-Wide Collection – § 5.3.2

Two-Million, Eight-Hundred and Sixty-Six Thousand Dollars

~~{2027}~~-2028 - Year Two (2) bid amount City-Wide Collection – § 5.3.2

Two-Million, Nine-Hundred and Thirty-Eight Thousand Dollars

~~{2028}~~-2029 - Year Three (3) bid amount City-Wide Collection – § 5.3.2

Eight-Million, Six-Hundred and Fourteen Thousand Dollars

TOTAL THREE (3) YEAR Combined bid amount City-Wide Collection – § 5.3.2

Three-Million and Twenty-Six Thousand Dollars

~~{2029}~~-2030 - Option Year One (1) bid amount City-Wide Collection – § 5.3.2

Three-Million, One-Hundred and Thirty-Two Thousand Dollars

~~{2030}~~-2031 - Option Year Two (2) bid amount City-Wide Collection – § 5.3.2

Fourteen-Million, Seven-Hundred and Seventy-Two Thousand Dollars

TOTAL FIVE (5) YEAR WITH OPTION YEARS bid amount City-Wide Collection – § 5.3.2

This **Addendum No. 2**, dated, June 2, 2026, has been issued by order of the City of Camden's Purchasing Agent and forwarded to vendors on record.

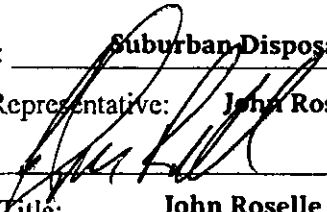
Lateefah Chandler
Purchasing Agent

6.1 BIDDING DOCUMENTS CHECKLIST (continued)

SIGNATURE: The undersigned hereby acknowledges and has submitted the above listed requirements.

Name of Bidder: Suburban Disposal Inc

By Authorized Representative: John Roselle - President

Signature: 

Print Name and Title: John Roselle - President

Date: June 16, 2026

Company Name: Suburban Disposal Inc

Mailing Address: 54 Montesano Road Fairfield, New Jersey 07004

Physical Address: 54 Montesano Road Fairfield, New Jersey 07004

Phone Number : 732.659.9020

Fax Number: 973.675.1404

E-Mail: GabeRoselle5@gmail.com

6.2 CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY/A-901 APPROVAL LETTER

Name: Suburban Disposal Inc

Complete Address: 54 Montesano Road

Fairfield, New Jersey 07004

Telephone Number: 732.659.9020

Certificate Number: SW 1292

Date: June 16, 2026

**ATTACH A PHOTO-COPY OF CERTIFICATE OF PUBLIC CONVENIENCE AND
NECESSITY TOGETHER WITH A PHOTO - COPY OF A-901 APPROVAL LETTER**

****Please see attached****

6.8.3 ADDITIONAL MILEAGE CHARGES FOR DISPOSAL OF SOLID WASTE TO A DISPOSAL FACILITY OTHER THAN REWORLD IF THE DISPOSAL FACILITY CHANGES AFTER DECEMBER 31, 2027. ALL MILEAGE BASED ON A STARTING POINT LOCATED AT 101 NEWTON AVENUE, CAMDEN.

All pricing to be reported as Dollars (\$) per ton format. Where price is zero, report as \$0.00.

This Pricing will not be utilized in determining the Lowest Responsible Bidder.

Distance	2028 (\$/ton)	2029 (\$/ton)	2030 (\$/ton)	2031 (\$/ton)
>5 & <15 miles	\$25	\$25	\$25	\$25
>15 & <25 miles	\$40	\$40	\$40	\$40
>25 miles quote per mile	\$75	\$75	\$75	\$75

Bidders Initial





STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: SUBURBAN DISPOSAL, INC.

Trade Name:

Address: 54 MONTESANO ROAD
FAIRFIELD, NJ 07004-3310

Certificate Number: 0446727

Effective Date: March 05, 1979

Date of Issuance: July 22, 2026

For Office Use Only:

20260722084528444

Return

CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL



2007. 3. 26.

STATE TREASURER

SE:dh
08-11-26

R- 31

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO PARTICIPATE IN THE STATE
LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM**

WHEREAS, the City of Camden seeks to participate in the New Jersey State Local Cooperative Housing Inspection Program (SLCHP) which would allow the Department of Code Enforcement to coordinate with New Jersey Department of Community Affairs, ("NJDCA") in connection with performing inspections and fulfilling the requirements of the New Jersey Hotel, Multiple Dwelling Law and Regulations; and

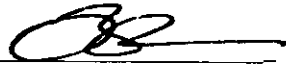
WHEREAS, the Mayor of the City of Camden, and the Council of the City of Camden supports and deems it in the best interest of the City of Camden to Participate in the State Local Cooperative Housing Inspection Program with State of New Jersey Department of Community Affairs; now, therefore

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to Participate with NJDCA for the above stated purpose.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB -23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) 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 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11TH, 2026

TO: City Council
FROM: Gabriel Camacho, Director of Code Enforcement

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the City of Camden to participate in the State Local Cooperative Housing Inspection Program.

Point of Contact:	Gabriel Camacho	Code Enforcement	856-757-7345	gabriel.camacho@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	Y		7-9-26	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Template Letter
- 2.

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

Received by:
City Attorney

Signature

Date



State of New Jersey

DEPARTMENT OF COMMUNITY AFFAIRS

101 SOUTH BROAD STREET

PO Box 810

TRENTON, NJ 08625-0810

MIKIE SHERRILL

Governor

JACQUELYN A. SUAREZ

Commissioner

DR. DALE G. CALDWELL

Lieutenant Governor

June 1, 2026

The Honorable Victor G. Carstarphen

Mayor, City of Camden

520 Market Street

City Hall Room 400

P.O. Box 95120

0408 Camden, New Jersey 08101-5120

Re: State Local Cooperative Housing Inspection Program

Dear Mayor Carstarphen:

On behalf of Governor Mikie Sherrill and the New Jersey Department of Community Affairs, it is my pleasure to welcome the City of Camden's participation in the State Local Cooperative Housing Inspection Program. Under this Program, your municipality has requested and received authorization to conduct the State mandated inspections of hotels and multiple dwellings within its jurisdiction on behalf of the Bureau of Housing Inspection during the period from July 1, 2026 to June 30, 2027. This Authorization is based upon the requirement that these inspections and their related activities be conducted in strict accordance with the Conditions of Authorization enclosed with this letter.

In order to pay your municipality for conducting these State inspections during Fiscal Year 2027, the Bureau has allocated the sum of \$5,925.00. This amount is based upon the number of hotels, motels and multiple dwellings in your municipality that will require inspection during Fiscal Year 2027. In addition to the current inspections, this number may also include inspections determined by the Bureau to be overdue.

To indicate your acceptance of this authorization, please sign both copies of this letter and return one copy to George DiPasquale Supervisor of the State Local Cooperative Housing Inspection Program, Bureau of Housing Inspection, Post Office Box 810, Trenton, New Jersey 08625-0810. Please retain the other copy for your files.

I thank you for your interest in the Department's State Local Cooperative Housing Inspection Program and look forward to working with you during the upcoming months toward our common goal of ensuring safe and decent housing within your municipality.

Sincerely,

Edward M. Smith

Director

Division of Codes and Standards

Victor G. Carstarphen, Mayor

0408 Camden

Enclosure



SE:dh
08-11-26

R-32

**RESOLUTION AUTHORIZING A GRANT EXTENSION FOR THE FY24 NJLEAD GRANT
FROM THE NEW JERSEY DEPARTMENT OF CORRECTIONS**

WHEREAS, the New Jersey Department of Corrections awarded the City of Camden with a FY24 New Jersey Local Empowered, Accountable and Determined ("NJLEAD") Grant for the reintegration services coordination in urban communities; and

WHEREAS, the New Jersey Department of Corrections through the Office of Management and Budget, has approved a no cost extension of the Fiscal Year 2024 NJLEAD grant from March 1, 2026, through June 30, 2026; and

WHEREAS, the no cost extension authorizes the City to continue to expend and obligate grant funds through June 30, 2026, utilizing only the funds awarded under the grant in accordance with the Grant agreement; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to accept the no cost extension of the Grant time period, which is now from March 1, 2024, 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: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY,07, 2026

TO: City Council
FROM: Dorri Brown

**TITLE OF ORDINANCE/RESOLUTION: RATIFICATION TO ACCEPT THE NO COST EXTENSION-NJ
LEAD FY24**

Point of Contact: Everett Scott DHS 856.757.7319 Everett.scott@camdennj.gov

Name	Department- Division- Bureau	Phone	Email
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ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director		<i>Dorri L. Brown</i>	7-17-26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: A resolution ratifying the acceptance of a No Cost Extension (NCE) for the New Jersey Local Empowered, Accountable, and Determined (NJLEAD) Reintegration Service Coordination in Urban Communities Program Grant.

FACTS/BACKGROUND:

TITLE OF ORDINANCE/RESOLUTION: A resolution ratifying the acceptance of a No Cost Extension (NCE) for the New Jersey Local Empowered, Accountable, and Determined (NJLEAD) Reintegration Service Coordination in Urban Communities Program Grant.

FACTS/BACKGROUND:

- The City of Camden has been awarded grant funding through the New Jersey Department of Corrections under the New Jersey Local, Empowered, Accountable, and Determined (NJLEAD) Reintegration Service Coordination in Urban Communities Program.
- The New Jersey Department of Corrections, through the Office of Management and Budget, has approved a No Cost Extension (NCE) of the Fiscal Year 2024 NJLEAD State funding appropriated from Fiscal Year 2024, extending the grant period from March 1, 2024, through June 30, 2026.
- The approved No Cost Extension authorizes the City of Camden to continue to expend and obligate grant funds through June 30, 2026, utilizing only those funds previously awarded under the grant. The No Cost Extension provides no additional grant funding and requires that any unexpended NJLEAD grant funds be returned to the State of New Jersey.
- Execution of the No Cost Extension signifies the City's acceptance of, and agreement to comply with, all terms, conditions, and requirements of the amended grant agreement.
- Ratification of the No Cost Extension is in the best interests of the City of Camden and will allow continued delivery of the reintegration and reentry services to eligible residents without interruption.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: No Cost Extension

IMPACT STATEMENT:

- The City of Camden has been awarded grant funding through the New Jersey Department of Corrections under the New Jersey Local, Empowered, Accountable, and Determined (NJLEAD) Reintegration Service Coordination in Urban Communities Program.

- The New Jersey Department of Corrections, through the Office of Management and Budget, has approved a No Cost Extension (NCE) of the Fiscal Year 2024 NJLEAD State funding appropriated from Fiscal Year 2024, extending the grant period from March 1, 2024, through June 30, 2026.
- The approved No Cost Extension authorizes the City of Camden to continue to expend and obligate grant funds through June 30, 2026, utilizing only those funds previously awarded under the grant. The No Cost Extension provides no additional grant funding and requires that any unexpended NJLEAD grant funds be returned to the State of New Jersey.
- Execution of the No Cost Extension signifies the City's acceptance of, and agreement to comply with, all terms, conditions, and requirements of the amended grant agreement.
- Ratification of the No Cost Extension is in the best interests of the City of Camden and will allow continued delivery of the reintegration and reentry services to eligible residents without interruption.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden has been awarded grant funding through the New Jersey Department of Corrections under the New Jersey Local, Empowered, Accountable, and Determined (NJLEAD) Reintegration Service Coordination in Urban Communities Program.
- The New Jersey Department of Corrections, through the Office of Management and Budget, has approved a No Cost Extension (NCE) of the Fiscal Year 2024 NJLEAD State funding appropriated from Fiscal Year 2024, extending the grant period from March 1, 2024, through June 30, 2026.
- The approved No Cost Extension authorizes the City of Camden to continue to expend and obligate grant funds through June 30, 2026, utilizing only those funds previously awarded under the grant. The No Cost Extension provides no additional grant funding and requires that any unexpended NJLEAD grant funds be returned to the State of New Jersey.
- Execution of the No Cost Extension signifies the City's acceptance of, and agreement to comply with, all terms, conditions, and requirements of the amended grant agreement.
- Ratification of the No Cost Extension is in the best interests of the City of Camden and will allow continued delivery of the reintegration and reentry services to eligible residents without interruption.

Prepared by:

Everette Scott	856.757.7319
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:	City of Camden
----------------------	----------------

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.

- The City of Camden has been awarded grant funding through the New Jersey Department of Corrections under the New Jersey Local, Empowered, Accountable, and Determined (NJLEAD) Reintegration Service Coordination in Urban Communities Program.
- The New Jersey Department of Corrections, through the Office of Management and Budget, has approved a No Cost Extension (NCE) of the Fiscal Year 2024 NJLEAD State funding appropriated from Fiscal Year 2024, extending the grant period from March 1, 2024, through June 30, 2026.

What category of people will be eligible to receive, or benefit from, the new or extended service?

- Execution of the No Cost Extension signifies the City's acceptance of, and agreement to comply with, all terms, conditions, and requirements of the amended grant agreement.
- Ratification of the No Cost Extension is in the best interests of the City of Camden and will allow continued delivery of the reintegration and reentry services to eligible residents without interruption

How will the municipality determine who will receive the new or extended service?

The City of Camden will accept applicants for resources from the program in strict compliance with the FY24 NJLEAD grant

Waiver # _____

DLGS Initials _____

Summarize any application or enrollment process, criteria or guidelines.

Returning citizens that were formerly incarcerated persons a seamless transition from incarceration to living and working in the community. Returning citizens will receive proper guidance and are connected to essential resources as they transition back to the community. The Reintegration Services Coordinator will meet with the applicant individually to connect them with necessary resources.

What Department or Division will oversee the new or extended service?

Department of Human Services

What user fees or other provisions will be in place to minimize the cost to taxpayers of this new or extended service?

Participation in the program is elective and free to returning citizens that were previously incarcerated.

What person or persons are primarily responsible for the new or extended service and how can they be reached?

Name	Shawn Butler
Title	Reintegration Services Coordinator
Telephone Number	7567577507
Email	

Name	
Title	
Telephone Number	
Email	

List all ordinances, resolutions, policies, rules, regulations, applications, or criteria that will govern the new or extended service and provide a copy of each.

Ordinance:	
Resolution:	
Policies	
Rules and regulations:	
Applications:	
Criteria:	

Mayor's signature

Date_____

Business Administrator/Manager signature

Date_____

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

Funding source for this action.

Chief Financial Officer signature_____

For DLGS use only:

DLGS Approval:

☐ Approved

☐ Denied

Signed:_____

Date:_____

Waiver Number Assigned_____

AV:dh
08-11-26

R-33

**RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT
WITH THE COUNTY OF CAMDEN FOR THE PROVISION OF
CODE BLUE WARMING CENTERS**

WHEREAS, the County of Camden ("County") is providing a carry through grant from New Jersey Division of Family Development to the City of Camden ("City") to be utilized for Code Blue Warming Centers for homeless individuals during the winter months in the City; and

WHEREAS, the City desires to accept said grant and enter into a Shared Services Agreement with the County in the amount of One Hundred Seventy Thousand Dollars (\$170,000.00) to fund the 2026-2027 Code Blue Warming Center program from July 1, 2026 until June 30, 2027; and

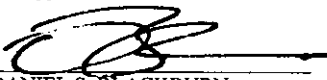
WHEREAS, the City Council of the City of Camden believes that the acceptance of said grant will be in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, the proper officers be and are hereby authorized to enter into a Shared Services Agreement with the County to fund the 2026-2027 Code Blue Warming Shelters program in the amount of One Hundred Seventy Thousand Dollars (\$170,000.00).

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

Date: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 11, 2026

TO: City Council
FROM: ~~Daniel Blackburn, City Attorney~~ *Human Services*

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Execution Of A Shared Services Agreement With The County Of Camden For The Provision Of Code Blue Warming Centers

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

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:

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

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

City Attorney



Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Execution Of A Shared Services Agreement With The County Of Camden For The Provision Of Code Blue Warming Centers

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

- Camden County received funding from the New Jersey Division of Family Development for code blue shelters
- The County has determined that the City is eligible and qualified to coordinate and operate emergency code blue shelters
- County and City desire to enter into a SSA from July 1, 2026 through June 30, 2027, whereby County will provide funding to the City to support the City's Code Blue Shelters

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

IMPACT STATEMENT:

- Provides funding for vulnerable residents during periods of extreme weather

SUBJECT MATTER EXPERTS/ADVOCATES:

- Name, Organization 1.

COORDINATION:

-

Prepared by: Amia Valentine

x7166/amia.valentine@camdennj.gov

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	Camden
Contract description	Shared Services Agreement
Name of vendor	Camden County
Purpose or need for service	To assist with funding code blue shelters
Contract award amount	\$0
Term of contract	1 year
If grant funded, grant title	
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>	
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.

Mayor's signature

Date_____

Business Administrator/Manager signature

Date _____

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 _____

**AGREEMENT BETWEEN
THE COUNTY OF CAMDEN
AND
THE CITY OF CAMDEN**

FOR PROVISIONS OF CODE BLUE WARMING SHELTERS

AGREEMENT is made this _____ day of _____, 2026, by and between the **County of Camden**, (hereinafter referred to as the "**COUNTY**") and the **City of Camden**, (hereinafter referred to as the "**CITY**").

WHEREAS, the *COUNTY* has been allotted \$170,000.00 from the New Jersey Division of Family Development to be utilized for Code Blue Shelter in designated municipalities in Camden County: and,

WHEREAS, the *COUNTY* has, in conjunction with local social service agencies, and a Comprehensive Emergency Assistance Council, known in Camden County as the Homeless Prevention Network Committee, developed a plan to carry out emergency services to the homeless; and,

WHEREAS, the *CITY* has certified that funds received from the State Appropriation for the homeless will be expended in accordance with guidelines established for such purposes; and,

WHEREAS, the *COUNTY* has determined that the *CITY* is qualified and able to coordinate the delivery of the desired emergency services;

NOW, THEREFORE, in consideration of the mutual promises and conditions contained herein, the *COUNTY* and *CITY* agree as follows:

The *CITY* agrees that services provided pursuant to this Agreement shall be provided in accordance with all applicable federal, state, and local statutes, rules, and regulations.

1. SERVICES. The *CITY* shall provide the following services attached hereto as Appendix "B" and hereby made part of this Agreement by reference.

In performing its obligations under this agreement, the *CITY* shall:

- a. Establish and maintain appropriate accounting procedures that permit the *COUNTY* to determine and evaluate the use of the money distributed.
- b. Distribute goods and/or funds in the amounts as recommended by the Comprehensive Emergency Services Council, as listed in Appendices A, B, and C attached hereto. Any remaining amount not specifically appropriated by the *CITY* in accordance with this agreement shall be held in reserve by the *CITY* for disbursement as may become necessary, and pursuant to the express written concurrence with the *COUNTY*.
- c. Monitor the acquisition of the necessary goods and the performance of services.
- d. Attachments A, B, and Appendices A, B, C, D are hereby incorporated into this agreement and become a part hereof.
- e. If required, *CITY* has the necessary licenses and credentials to provide services and will provide a copy of the same if requested.

2. EVALUATION. The *CITY* shall submit reports to the *COUNTY* and Division of Family Development detailing the utilization of the monies hereunder in a form set out in Appendix C, monthly (First expenditure report for the period 10/01/2026 – 12/31/2026, report due 01/10/2027). An expenditure report for the period January 1, 2027 – March 31, 2027, shall be submitted on or before April 10, 2027. The *CITY* shall permit the *COUNTY* to make visits to the site where the specified services are being provided for the purpose of assuring *CITY* compliance with the terms of this agreement.

3. PAYMENT. The *COUNTY* shall pay the *CITY* an amount not to exceed

\$170,000.00 in the following manner: Payments are reimbursable based upon reporting.

Level of service reports must be submitted even if the total contract amount is expended. In no event shall this sum be used for expenses other than those listed in Appendices A, B, and C. It is understood by the parties that said amount is the total amount to be appropriated for this agreement. In no event may said amount be increased during the term of this agreement except as may be permitted by the Local Public Contracts Law and following formal approval by the Camden County Board of Commissioners.

Payment under this agreement shall be monthly based on work actually performed during that period and after submission by the CITY to the *COUNTY* of a separate expenditure report. Said expenditure reports shall be completed in detail, accompanied by an invoice which shall be submitted with a signed voucher before payment is tendered, and mailed and/or hand delivered to the Division of Community Development, Court House, 6th Floor, 520 Market Street, Camden, NJ 08102 **no later than ten (10) days after the end of the contract period.** All reports must have support documentation for all expenditures reported. CITY shall include guests' sign-in sheets for each Code Blue Shelter for each Code Blue Emergency declared by the County Health Officer.

AGENCY'S who are required to utilize the Homeless Management Information System (HMIS) must print out quarterly information and submit it with the level of service report with each quarterly expenditure report submitted to the *COUNTY*.

The CITY shall be compensated at the rate provided in accordance with the "Program Budget".

4. TERM. This Agreement shall commence on **July 1, 2026**, and terminate on **June 30, 2027**. If the CITY fails to adequately perform its obligations under this agreement, the *COUNTY* may terminate this agreement upon ten days' written notice to the *CITY*. Upon receipt of notice of termination, the *CITY* shall promptly discontinue all services affected unless otherwise

directed by the *COUNTY*. The *COUNTY* shall not be liable for funding any services continued by the *CITY* after the effective date of termination.

5. REALLOCATION. Any allocation of funds contrary to that set out in Appendix B may only be made with the express written consent of the *COUNTY* and the New Jersey Division of Family Development and the Camden County Board of Commissioners.

6. PURCHASING. Any and all purchases of goods and /or services relating to the emergency services program made by the *CITY* may only be used for the purposes stated in the Guidelines of the New Jersey Division of Family Development and by regulations pertinent thereto. The *CITY* shall make all purchases pursuant to a validly executed contract. Such contracts are subject to the approval of the *COUNTY*. The funds distributed hereunder may be used to meet approved contractual obligations for goods and services incurred in anticipation of this agreement in accordance with the provisions and purposes of the New Jersey Division of Family Development and applicable regulations.

7. AUDIT. Both parties agree that either party and/or their agents may at any time examine any and all past, current and future records relevant to this agreement and they hereby agree they each shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records, reports, and documents relative to this agreement as shall become desirable or necessary. Failure to comply with this procedure may result in the withholding of any payment pursuant to this Agreement.

8. ACCOUNTING RECORDS.

a. In the event that the *CITY* ceases, voluntarily or involuntarily, doing business, the *CITY* shall immediately transfer to the *COUNTY* originals and/or true copies of all records generated under this Agreement.

- b. The CITY shall provide the COUNTY with a line-item budget indicating all salary and operational expenses. The budget shall be in a form acceptable to the COUNTY to meet its record-keeping requirements. Salaries shall be itemized individually, with an indication of the salary paid for each job title and the number of people in each title specified.
- c. The CITY shall maintain billing records to substantiate all charges by the CITY pursuant to all services provided under this Agreement. Such records shall include receipts of funds from the COUNTY, time, attendance, and/or other various applicable records, which shall be certified by the appropriate supervisory personnel. These records shall be made available at the COUNTY'S request to auditors of any government or private audit firm required or contracted to perform audits. The CITY understands that if satisfactory accounting records are not maintained, monies received by the CITY shall be refunded to the County from non-grant sources.
- d. The CITY and any contractors and/or any other parties providing services in the name of the CITY shall maintain full and complete books and records of accounts in accordance with accepted accounting practices, and such other records as may be prescribed by the county, state, and/or federal agencies. Such books and records shall be retained for a period of six (6) years and shall always be available for audit and inspection by the county, state, and/or federal agencies duly designated representative(s). Such period of access and retention of records shall be extended until all claims, appeals, litigation, or disputes arising under this Agreement have been terminated or otherwise satisfactorily completed.
- e. Payment for services rendered shall be based on allowable expenditures as determined by the COUNTY. Total payments shall not exceed the maximum amount as specified in this Agreement. All proposed modifications to the original budget shall be

submitted solely by the authorized CITY. All payments authorized under this Agreement shall be subject to revision based on an audit or modified as set forth in the Audit Section of this Agreement, or based on any monitoring or evaluation of the Agreement as ordered by the COUNTY.

f. Under no circumstances shall the CITY impose fees or charges of any kind upon the participants.

9. INDEMNIFICATION. The CITY shall assume all risk of and responsibility for, and agrees to indemnify, defend, and save harmless the County of Camden and its officials and employees from and against any and all claims, demands, suits, actions, recoveries, judgments and costs and expenses in connection therewith on account of the loss of life, property or injury or damage to the person, body or property of any person or persons whatsoever, which shall arise from or result directly or indirectly from the services and/or materials supplied under this contract. This indemnification obligation is not limited by but is in addition to the insurance obligations contained in this agreement.

10. INSURANCE. The CITY shall obtain and maintain at its own expense during the term of this Agreement, or any renewal thereof, a comprehensive general liability policy including professional liability, insuring the CITY against any and all claims for bodily injury or death and property damage resulting from performance of services by the CITY, its employees, students, staff, and agents under this Agreement. Such policy shall protect the CITY against claims arising from the professional services performed by the CITY, its employees, students, staff and agents with limits of not less than \$1,000,000. with respect to injury or death to any one person and not less than \$3,000,000. in the aggregate. Should the CITY provide coverage through self-insurance, such a program may be in the form of a self-insurance trust fund and shall provide not less than \$1,000,000. for injury or death to one individual and not less than \$3,000,000. in the aggregate.

The CITY, upon request, shall furnish the COUNTY with evidence that it has complied with the above requirements for liability coverage.

The CITY agrees to reimburse the COUNTY for any damages or costs incurred by the COUNTY, including costs of defense, reasonable legal fees, as well as the cost of any settlement or judgment resulting from the CITY'S negligence or intentional acts or omissions in connection with the program which is the subject matter of this Agreement.

The COUNTY agrees to reimburse the CITY for any damage or costs incurred by the CITY, including costs of defense, reasonable legal fees, as well as the cost of any settlement or judgment resulting from the COUNTY'S negligence or intentional acts or omissions in connection with the program which is the subject matter of this agreement.

11. CERTIFICATION REGARDING DEBARMENT. The CITY shall cause its contractors to complete the Certification Regarding the Debarment, Suspension, Ineligibility and Voluntary Exclusions - Lower Tier Covered Transactions attached hereto as Attachment B. A copy of said Certification shall be attached to this agreement.

12. ADHERENCE TO LAW. The CITY shall perform its obligations hereunder in accordance with federal, state, and local laws and all applicable regulations.

13. NON-COMPLIANCE. The CITY recognizes and understands that upon failure to comply with any of the provisions herein, the COUNTY may demand, and the CITY shall return any unexpended funds.

14. REDUCTION OR TERMINATION DUE TO FISCAL CONSTRAINTS. Anything to the contrary in this Agreement notwithstanding, the parties recognize and agree that the COUNTY'S ability to honor the terms and conditions of the Agreement is contingent upon receipt of state funds and appropriations of the State legislature. If, during the term of this Agreement, therefore, the State government reduces its allocation to the COUNTY, the COUNTY

reserves the right, upon written notice to the *CITY*, to reduce or terminate the Agreement. Upon receipt of notice of termination, the *CITY* shall promptly discontinue all services affected unless directed otherwise by the *COUNTY*.

THE PARTIES TO THIS AGREEMENT UNDERSTAND AND AGREE THAT FUNDING FOR THIS AGREEMENT HAS BEEN PROMISED BY THE STATE TO THE *COUNTY* FOR THE PERIOD OF JULY 1, 2026, THROUGH JUNE 30, 2027. FUNDING OF THIS AGREEMENT FOR THE PERIOD COMMENCING JULY 1, 2026, THROUGH JUNE 30, 2027, IS CONTINGENT UPON RECEIPT OF SUFFICIENT FUNDS BY THE COUNTY FROM THE STATE FOR THIS PURPOSE. IN THE EVENT THAT SUFFICIENT FUNDING IS NOT PROVIDED BY THE STATE, THIS AGREEMENT WILL BE REDUCED OR TERMINATED AS DESCRIBED HEREIN.

15. SEVERABILITY. If any provision herein is or becomes invalid, it shall be considered deleted here from and shall not invalidate the remaining provisions.

16. AFFIRMATIVE ACTION. The parties to this Agreement agree to incorporate the Affirmative Action language contained in Appendix D attached hereto and hereby made a part of this Agreement by reference.

17. EMPLOYMENT GOAL COMPLIANCE.

a. The CITY agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by section N.J.A.C. 17:27-5-2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the affirmative action office pursuant to N.J.A.C. 17:27-5-2 promulgated by the

Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.

b. The CITY agrees to require its contractors to inform in writing, appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

c. The CITY agrees to require its contractors to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principals of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal Law and applicable Federal Court decisions.

d. The CITY agrees to require its contractors to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey and as established by applicable Federal Law and applicable Federal Court decisions.

18. NONDISCRIMINATION. The parties of this agreement do hereby agree that the provisions of N.J.S.A. 10:2-1 through 10:2-4 and 10:5-40, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereunto, are hereby made part of this agreement and are binding upon them.

19. CERTIFICATION REGARDING LOBBYING. If this agreement is federally funded in whole or in part, the CITY's signature on this agreement certifies, to the best of its knowledge and belief, it will require its contractors to certify, that:

- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the contractor to any persons for influencing or attempting to influence an officer or employee of an agency, a member of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, making of any federal grant or loan, the entering into of continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence any of the individuals set forth in Section (a) above, in connection with this federally funded contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit a Standard Form - LLL, "Disclosure Form To Report Lobbying", in accordance with its instructions. Form LLL is available in the Office of County Counsel.
- c. The CITY agrees to require that the language of this certification be included in the award documents for all subcontracts at all tiers (including subcontracts, subgrants, and contracts under grants, loans), and subcontractors shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31. US Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

20. CERTIFICATION REGARDING DRUG-FREE WORKPLACE
REQUIREMENTS

In the event that this agreement is federally funded in whole or in part, the CITY's signature of this agreement certifies that it will require that its contractors provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of controlled substances is prohibited in the workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- b. Establishing a drug-free awareness program to inform employees about - (1) the dangers of drug abuse in the workplace; (2) the contractor's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- c. Making it a requirement that each employee to be engaged in the performance of this agreement be given a copy of the statement required by Section (a) above;
- d. Notifying the employee in the statement required by Section (a) above that, as a condition of the employment under this agreement, the employee will - (1) abide by the terms of the statement and (2) notify the employer of any criminal drug stature conviction for a violation occurring in the workplace no later than five days after such conviction;
- e. Notifying the County within 10 days after receiving notice under Section (d) (2) above, with respect to any employee of otherwise receiving actual notice of such conviction;
- f. Taking one of the following actions, within 30 days of receiving notice under Section (d) (2) above, with respect to any employee who is so convicted - (1)

taking appropriate personnel action against such employee, up to and including termination; or (2) requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace in accordance with the requirements detailed herein.

21. NO AUTHORITY TO BIND DONOR. CITY has no authority to enter into contracts or agreements on behalf of the Donor. The parties are independent contracting entities only, and no relationship of principal and agent, master and servant, partnership, joint venture, attorney-in-fact, or teaming arrangement is intended by this Agreement.

22. ASSIGNMENT. Neither party hereto may assign, either wholly or in part, any of its rights or obligations under this Agreement.

23. WAIVER. The failure to insist upon strict performance of any of the provisions of this Agreement shall not be construed as a waiver or relinquishment of those provisions.

24. DISPUTE RESOLUTION. Any disputes or questions that may arise between the parties as to the interpretation of the terms of this Agreement or the satisfactory performance by any of the parties of the services and other responsibilities provided for in this Agreement shall be submitted to mediation or non-binding arbitration prior to being submitted to a court for adjudication.

25. MODIFICATION. Neither this Agreement nor any provisions hereof may be waived, modified, amended, discharged, or terminated except by an instrument in writing signed by the party against whom the enforcement of such waiver, modification, amendment, discharge, or termination is sought, and then only to the extent set forth in such instrument.

26. APPLICABLE LAW. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New Jersey applicable to agreements made and to be performed wholly within the State of New Jersey. Any dispute between the parties, which is not resolved by mediation or non-binding arbitration, shall be venued in the Superior Court of New Jersey, Camden County.

27. SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

28. CAPTIONS AND HEADINGS. The captions in this Agreement are inserted for convenience or reference only and in no way define, describe, or limit the scope or intent of this Agreement or any of the provisions hereof.

29. NOTICES. Unless specified otherwise, all notices, reports, and any other correspondence made or required to be made to the *COUNTY* are to be sent to Camden County Division of Community Development, 520 Market Street, Court House, 6th Floor, Camden, New Jersey 08102.

30. ENTIRE AGREEMENT This Agreement embodies and constitutes the entire understanding between the parties and all prior agreements, understandings, representations and statements, oral or written, are merged into this Agreement.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be duly executed on the date first above written.

ATTEST:

COUNTY OF CAMDEN

Karyn Gilmore, Clerk
Board of Commissioners

Ross G, Angilella
County Administrator

CITY OF CAMDEN

CLERK – The City of Camden
(Affix Corporate Seal)

Name:
Mayor

LP/jdd
File No. 3782

Z:\Files-General\Comm. Dev.\Code Blue Warming Shelters
SSA w/City of Camden - \$170,000.00 - 07/01/26 - 06/30/27
Auth. 06.18.26

APPENDIX A
RECIPIENT ORGANIZATION CERTIFICATION

This document certifies that our organization meets the requirements of a local recipient organization. It is non-profit, has an accounting system, and practices non-discrimination. Furthermore, we certify funds received from CAMDEN COUNTY'S State Appropriation for the Homeless will be expended in accordance with guidelines established for such purposes.

City of Camden

Signature/Title of Certifying Official

Date

APPENDIX B

SCOPE OF SERVICES CODE BLUE WARMING SHELTERS

07/01/2026 – 06/30/2027

THE CITY OF CAMDEN

The City of Camden shall provide directly or through contracts, warming shelters when Code Blue Emergencies have been declared by the Camden County Health Officer, following

P.L.2017, Chapter 68.

The City of Camden and/or its contract(s)

1. The City must report all sub-contracts to the County, including sub-contract contact information.
2. Must collaborate with the Code Blue Network in planning. Communicate capacity during a Code Blue Emergency.
3. Must provide inside space for homeless individuals that is heated and offers restroom facilities.
4. Must follow the current Governor's COVID orders as it relates to capacity and spacing issues. Must also follow all PPE requirements.
5. Must provide adequate staffing (paid or unpaid) to safely oversee the guests.
6. Must provide access to communication tools so staff can contact police and/or other shelters when the need arises.
7. Must maintain a sign-in sheet for guests at each location during each emergency. The sign-in sheets must minimally request guests' names and current permanent or previous mailing addresses.

APPENDIX C

City of Camden

Financial Budget/Report

Code Blue Warming Shelter / DFD

(07/01/2027 –6/30/2027)

Report Period:

Date: _____

Inv # _____

Budget

Category

Awarded
AmountReported
Amount

YTD

Balance

Code Blue
Shelter

\$170,000.00

Total

\$170,000.00

Numbers of
Code Blue
Nights in Report
Period

PREPARED

BY

Phone

Number

and email

APPENDIX D

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)

N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment

agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

1. Letter of Federal Affirmative Action Plan Approval; or
2. Certificate of Employee Information Report; or
3. Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

AMERICANS WITH DISABILITIES ACT
Mandatory Language

Equal Opportunity for Individuals with Disabilities.

The Contractor and the County do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. §12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the County pursuant to this contract, the Contractor agrees that the performance shall be in strict compliance with the Act. In the event that the Contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the Contractor shall defend the County in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect, and save harmless the County, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The Contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the County's grievance procedure, the Contractor agrees to abide by any decision of the County, which is rendered pursuant to, said grievance procedure. If any action or administrative proceeding results in an award of damages against the County or if the County incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the Contractor shall satisfy and discharge the same at its own expense.

The County shall, as soon as practicable after a claim has been made against it, give written notice thereof to the Contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the County or any of its agents, servants, and employees, the County shall expeditiously forward or have forwarded to the Contractor every demand, complaint, notice, summons, pleading, or other process received by the County or its representatives.

It is expressly agreed and understood that any approval by the County of the services provided by the Contractor pursuant to this contract will not relieve the Contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the Owner pursuant to this paragraph.

It is further agreed and understood that the Owner assumes no obligation to indemnify or save harmless the Contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this agreement. Furthermore, the Contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the Contractor's obligations assumed in this agreement, nor shall they be construed to relieve the Contractor from any liability, nor preclude the Owner from taking any other actions available to it under any other provisions of this agreement or otherwise at law.

INSTRUCTIONS FOR CERTIFICATION

(ATTACHMENT B)

1. By signing and submitting this certification, the contracting firm is providing the certification as set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the contracting firm knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the County may pursue available remedies, including suspension and/ or debarment.
3. The contracting firm shall provide immediate written notice to the County of at any time it learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", and "voluntarily excluded" as used in this clause, have the meanings set out in the definitions and coverage sections of rules implementing Executive Order 12549. You may contact the County for assistance in obtaining a copy of those regulations.
5. The contracting firm agrees by submitting this certification that, should the covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
6. The contracting firm further agrees by submitting this certification that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion- Lower Tier Covered Transaction", without modification, in all subcontracts to this agreement as authorized by the County.

ATTACHMENT B

**CERTIFICATION REGARDING THE DEBARMENT,
SUSPENSION, INELIGIBILITY AND
VOLUNTARY EXCLUSION- LOWER TIER
COVERED TRANSACTIONS**

I am _____ of the firm of City of Camden,
(State your title) (State the name of your organization)

520 Market Street, Camden, NJ 08102
(State the address of your organization)

CHOOSE ONE OF THE FOLLOWING

- () A. I hereby certify on behalf of City of Camden
(State the name of your organization)
that neither it nor its principals are debarred, suspended, proposed for
debarment, declared ineligible, or voluntarily excluded from participation
in this transaction by any federal department or agency.
- () B. I am unable to certify any of the statements set forth in this certification.
I have attached an explanation to this form.

(Signature)

(Type Name & Title)

(Date)

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) CHEVROLET TRAVERSE
FROM PELLEGRINO CHEVROLET VIA BERGEN COUNTY COOPERATIVE**

WHEREAS, there is a need to purchase a Chevrolet Traverse with 2LT AWD Package with Auto FX Emergency Lighting vehicle to be used by Fire Department; and

WHEREAS, pursuant to N.J.A.C 5:34-7.1, et. seq., a municipality is permitted to make purchases and contract for services through a Cooperative Purchasing System; and

WHEREAS, N.J.S.A. 40A:11-11(5), permits contracting units to purchase goods and services without advertising for bids, under any contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City seeks to purchase the following passenger vehicle from Pellegrino Chevrolet under Bergen County Cooperative #CK24-BC BID 24-43 for (1) One 2026 Chevrolet Traverse 2LT AWD Package with Auto FX Emergency Lighting vehicle for the Fire Department in the total amount not to exceed FIFTY THOUSAND FIFTEEN DOLLARS AND EIGHTY-FIVE CENTS (\$50,015.85); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "6-16-E3-551-001" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officials are authorized to purchase of one (1) 2026 Chevrolet Traverse 2LT AWD Package with Auto FX Emergency Lighting vehicle from Pellegrino Chevrolet, under the above-listed Bergen County Cooperative Purchasing System, for an amount not to exceed FIFTY THOUSAND FIFTEEN DOLLARS AND EIGHTY-FIVE CENTS (\$50,015.85), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: August 11, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: **PELLEGRINO CHEVROLET**

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

- BUDGET APPROPRIATION: **6-16-E3-551-001**

AMOUNT: **\$50,015.85**

- DEDICATED BY RIDER:

AMOUNT:

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

- CAPITAL ORDINANCE:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: **\$50,015.85**

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: **RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) CHEVROLET TRAVERSE FROM PELLEGRINO CHEVROLET VIA COUNTY COOPERATIVE**



Scott Z. Parker
Chief Financial Officer
Date: 7/28/2025



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 08/11/2026

TO: City Council
FROM: Jesse Flax, Fire Chief

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) CHEVROLET TRAVERSE FROM PELLEGRINO CHEVROLET VIA COUNTY COOPERATIVE

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		7-27-26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent			7/28/2026	
Director of Finance	Y		7/28/2026	

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 Funds²
3. Addition supporting documents.

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

Received by:

City Attorney

Signature

Date

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) CHEVROLET TRAVERSE FROM PELLEGRINO CHEVROLET VIA COUNTY COOPERATIVE

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

- The City will purchase one (1) 2026 Chevrolet Traverse 8 passenger, 2LT Package AWD from Pellegrino Chevrolet, 1000 Gateway Blvd, Westville, NJ 08093 to include AutoFX EMG lighting package
- Vehicle replaces fire marshal #6 - 2007 Ford Expedition which has too many miles, rusted out at the bottom & doors, electrical and transmissions problems
- Vehicles will allow staff to complete and oversee daily operational and administrative functions

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$50,015.85

APPROPRIATION NUMBER: 6-16-E3-551-001

PROCUREMENT: N.J.S.A. 40A:11-11(5) – BC-BID 24-43

IMPACT STATEMENT:

- Vehicles needed for staff to efficiently complete operation and daily functions

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEFAH CHANDLER

856-757-7475

Name

Phone/Email

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

ATTACHMENT D

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	PELLEGRINO CHEVROLET
Purpose or need for service	PURCHASE OF 2026 CHEVY TRAVERSE WITH 2LT AWD PACKAGE WITH AUTO FX EMERGENCY LIGHTING PACKAGE
Contract award amount	\$50,015.85
Term of contract	>6 MONTHS
If grant funded, grant title	
<i>If grant funded, include award letter. Signature certifies that contract is allowed by grant.</i>	
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. 40A:11-11(5)
Were other proposals received? If so, please attach the names and amounts for each proposal received.	NO

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

Mayor's signature

Date _____

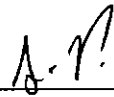
Date _____

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.

R2601163

S
H
I
P
T
O

FIRE ADMINISTRATION
4 N. 3RD STREET
CAMDEN, NJ 08102
CHIEF JOSEPH TULL

ORDER DATE: 07/08/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: PEL04

PELEGRINO CHEVROLET
1000 GATEWAY BLVD
WESTVILLE, NJ 08093

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2026 CHEVY TRAVERSE 2LT PACKAG AWD RED TINTCOAT QUOTE#TRAV YEAR 2026 MAKE CHEV MOEL TRAVERSE SERIES 1LB56 COLOR RED HOT BERGEN CO-OP 24-43	6-16-E3-551-001	41,566.3500	41,566.35
1.00	AUTOFX EMG PKG	6-16-E3-551-001	6,750.0000	6,750.00
1.00	DELIVERY	6-16-E3-551-001	200.0000	200.00
1.00	DRIVER CONFIDENCE PACKAGE Catalog #: BGP	6-16-E3-551-001	490.0000	490.00
1.00	REAR CARGO LINER Catalog #: RWU	6-16-E3-551-001	171.5000	171.50
1.00	ALL WEATHER MATS Catalog #: PDF	6-16-E3-551-001	343.0000	343.00
1.00	RED TINTCOAT Catalog #: COLOR	6-16-E3-551-001	495.0000	495.00
			TOTAL	50,015.85

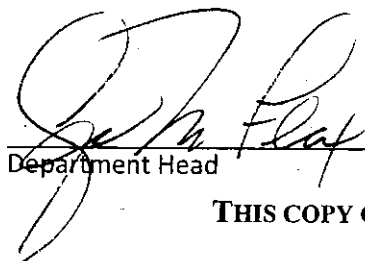
FM ACCTS
Replacement #4 #6

2007 Ford Expedition
Replacement in bottom

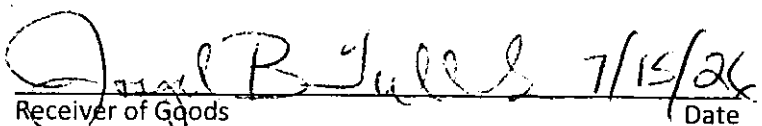
Approved:

DEARS

I hereby certify that the work or supplies specified are
necessary for the proper transaction of the business of this
bureau or office.


Department Head

7-16-26
Date


Receiver of Goods

7/15/26
Date

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

Pellegrino Chevrolet

1000 Gateway Blvd
Westville, NJ 08093
302-500-3956-Cell
856-504-0108
Contact: Rick DiRenzo
fleetman13@gmail.com

Quote	TRAV	
Year	2026	
Make	CHEV	
Model	TRAVERSE	
Series	ILB56	
Color	RED HOT	
STK		

QUOTE	DATE	7/14/2026
END USER	SHIP TO	
CITY OF CAMDEN FIRE	same	

BERGEN CO-OP 24-43 MSRP 7% OFF / 2% OFF OPTIONS

QTY	MODEL #	DESCRIPTION	MSRP	CO-OP
1	1LB56	2026 TRAVERSE 2LT PACKAGE AWD	\$44,695.00	\$41,566.35
	ABC	8 PASSENGER-2-3-3		
	LK0	2.5L TURBO DOHC		
	MF8	8-SPEED TRANSMISSION		
	HQB	JET BLACK CLOTH		
	ARU	GLASS, DEEP TINT		
	BGP	DRIVER CONFIDENCE PACKAGE	\$500.00	\$490.00
	BTV	REMOTE START		
	RWU	REAR CARGO LINER	\$175.00	\$171.50
	KA1	HEATED FRONT SEATS		
	K13	HEATED STEERING WHEEL		
	K16	POWER OUTLET ON REAR CONSOLE		
	KSG	ADAPTIVE CRUISE CONTROL		
	Q05	TIRES, 255/65R18 ASBW		
	PDF	ALL WEATHER MATS	\$350.00	\$343.00
	SGE	18" GRAZEN METALLIC WHEELS		
	TCP	LIFTGATE, POWER-HANDS FREE		
	UD7	REAR PARKING ASSIST		
	UGN	ENHANCED AUTOMATIC EMERGENCY BRAKING		
	UKK	REAR PEDESTRIAN ALERT		
	UKM	SIDE BICYCLIST ALERT-TRAFFIC SIGN RECOGNITION		
	UVZ	REVERSE AUTOMATIC BRAKING		
	UV2	HD SURROUND VISION		
	DEL	DELIVERY		\$200.00
	COLOR	RED TINTCOAT	\$495.00	\$495.00
			10% DISC	
	EMG	AUTOFX EMG PKG	\$7,500.00	\$6,750.00
		INCLUDES ALL STANDARD FACTORY OPTIONS FOR THIS MODEL		
TOTAL				\$50,015.85

2026 Chevrolet Traverse

2026 MODEL YEAR VEHICLE PRICE SCHEDULE EFFECTIVE WITH START OF 2026 MODEL YEAR PRODUCTION

Base Model Prices

Model	Model Description	List Price	DFC
1LB56	Traverse LT FWD	\$40,800.00	\$1,895.00
1LB56	Traverse LT AWD	\$42,800.00	\$1,895.00
1LC56	Traverse Z71 AWD	\$48,900.00	\$1,895.00
1LD56	Traverse High Country FWD	\$55,100.00	\$1,895.00
1LD56	Traverse RS FWD	\$55,400.00	\$1,895.00
1LD56	Traverse High Country AWD	\$57,100.00	\$1,895.00
1LD56	Traverse RS AWD	\$57,400.00	\$1,895.00

Option Packages

Option Code	Description	List Price
BAQ	Sun and Wheel Package	\$2,500.00
BGP	Driver Confidence Package	\$1,225.00
WJU	Midnight/Sport Edition	\$2,285.00
Y5T	Enhanced Driving Package	\$3,935.00

Additional Options

Option Code	Description	List Price
Convenience:		
PRB	3 Years OnStar One	\$500.00
R6P	3 Years SiriusXM (Non-Transferable)	\$299.00
R6V	Mobile Service Plus - 3 Years	\$599.00
R6Y	Mobile Service Plus - 1 Year	\$199.00
Dealer Installed Equipment		
CAV	Integrated Cargo Liner	\$195.00
EU2	18" Gloss Black Wheels	\$2,295.00
PCL	Illumination Package	\$1,495.00
PCM	Z71 Adventure Package	\$3,525.00
PCX	Hit The Road Package	\$1,550.00
PDF	Floor Liner Package	\$425.00
PDG	Cargo Package	\$425.00
PDH	Interior Protection Package	\$475.00
PDZ	Assistance Package	\$1,750.00
RB8	Illuminated Front Emblem	\$595.00
RIK	Black Nameplate Kit	\$175.00
RZ9	Black Grille Surround with Black Mesh	\$525.00
S0M	Illuminated Door Sill Plates	\$425.00
S3I	Illuminated Perimeter Rocker Lighting	\$450.00
SAK	22" Bright Aluminum Wheels	\$2,750.00
SAY	22" High Gloss Black Aluminum Wheels	\$2,550.00
SB1	Flat Splash Guards	\$395.00
SFE	Bright Wheel Locks	\$125.00
SFZ	Black Bowtie	\$295.00
SHX	Cargo Tray with Divider	\$185.00
SPY	Black Lug Nuts	\$375.00
SPZ	Black Lug Nut and Wheel Lock Kit	\$495.00
VLI	Cargo Mat	\$150.00
VLL	Roof Cross Rails	\$330.00
VQK	Molded Splash Guards	\$395.00
VQO	Molded Assist Step	\$995.00
VRS	Cargo Shade	\$195.00
VRV	Painted Splash Guards	\$495.00
VXW	Painted Assist Steps	\$1,450.00
W2D	Vertical Cargo Net	\$95.00
Exterior:		
VK3	License Plate Front Mounting Package	\$40.00
Interior:		

	CAJ	Panoramic Sunroof w/ Power Sunshade	\$1,500.00
	HHJ	Jet Black Evotec Seat Trim	\$1,000.00
Mechanical:			
	FE4	Special Ride and Handling Suspension	\$1,200.00
	K05	Engine Block Heater	\$100.00
Paint:			
	G4J	Polar White Tricoat	\$995.00
	GNT	Radiant Red Tintcoat	\$485.00

****REFER TO DEALER ORDER GUIDE/DATA BOOK FOR MODEL AND OPTION AVAILABILITY AND APPLICATION****

- (a) Dealer invoice includes Holdback amount retained for dealer's account in accordance with applicable vehicle terms of sale bulletin.
- (b) D/H Charges on vehicle and optional equipment include reimbursement to ordering division for any tax that it has paid, incurred or agreed to pay thereon.
- (c) Manufacturer's Suggested Retail Prices, Employee Prices do not include applicable destination charges (D/C), state and local taxes, and license and registration fees.

GM PRICING AND DISCOUNTS ARE SUBJECT TO CHANGE AT THE DISCRETION OF GENERAL MOTORS

Published June 23, 2025

2025 Chevrolet Traverse

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DATE: 5/10/2024

[illegible]

**HONORING FEDORA ADJEI FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026
RUTGERS UNIVERSITY–CAMDEN CHANCELLOR’S MAYORAL INTERNSHIP PROGRAM**

WHEREAS, the Camden City Council proudly recognizes individuals who demonstrate academic excellence, civic engagement, and meaningful contributions to the advancement of the City of Camden; and

WHEREAS, Fedora Adjei was selected as one of six interns to serve as a member of the 2026 cohort of the Rutgers University–Camden Chancellor’s Mayoral Internship Program, a distinguished initiative designed to cultivate emerging leaders committed to public service, community success, and government innovation; and

WHEREAS, Fedora is currently a student at Rutgers University–Camden, majoring in Global Studies and Spanish, and is expected to graduate in May 2027, demonstrating an impressive academic commitment to international affairs, language studies, cultural understanding, and global engagement; and

WHEREAS, Fedora applied to the Chancellor’s Mayoral Internship Program to gain firsthand experience in local government, public service, and community outreach, viewing the internship as a vital step toward her long-term goal of pursuing a career in law; and

WHEREAS, Fedora is especially passionate about understanding how municipal agencies function, how city officials respond to residents’ needs, and how local government plays a crucial role in advancing initiatives that strengthen entire communities, particularly in cities like Camden that continue to grow and evolve; and

WHEREAS, during her internship, Fedora has served with dedication and professionalism while gaining insight into the people, institutions, and processes that collectively contribute to the success, resilience, and upward mobility of the Camden community; and

WHEREAS, Fedora brings a strong work ethic, a fresh and informed perspective, and a genuine commitment to serving Camden residents, contributing meaningfully to community outreach efforts and actively expanding her understanding of public-sector operations; and

WHEREAS, her interest in public service, multicultural engagement, and equitable opportunity strongly aligns with the City’s mission to uplift Camden neighborhoods, support residents, and advance policies that improve quality of life; and

WHEREAS, the Camden City Council acknowledges Fedora Adjei’s enthusiasm, professionalism, and dedication throughout her internship and recognizes the positive impact of

her contributions on the City's continued efforts to strengthen community support and engagement; now therefore

BE IT RESOLVED, that the City Council of the city of Camden formally recognizes and honors Fedora Adjei for her exemplary achievements, leadership, and contributions to the City of Camden; and

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

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: JULY 31, 2026

Council Meeting Date: August 11, 2026

FROM: Councilperson

☒ Angel Fuentes, President

☐ Jannette Ramos, 4th Ward

☐ Arthur Barclay, Vice President, 1st Ward

☐ Sheila Davis, At-Large

☐ Chris Collins, 2nd Ward

☐ Nohemi G. Soria-Perez, At-Large

☐ Falio Leyba-Martinez, 3rd Ward

Action Requested:

**HONORING FEDORA ADJEI FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026 RUTGERS
UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM**

****Please attach any supporting documents

Angel Fuentes / nfb

Signature of Councilperson

07/31/26

Date

**HONORING BRIANNAH SHAW FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026
RUTGERS UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM**

WHEREAS, the Camden City Council proudly recognizes individuals who demonstrate academic excellence, civic dedication, and meaningful service to the City of Camden; and

Whereas, Ms. Briannah Shaw was selected as one of six interns to serve as a member of the 2026 cohort of the Rutgers University-Camden Chancellor's Mayoral Internship Program, a distinguished opportunity that supports emerging leaders committed to government, community advancement, and public service; and

Whereas, Briannah is a May 2026 graduate of Rutgers University-Camden, earning her degree in Political Science, and credits the university with encouraging her to pursue transformative opportunities and build the confidence required to apply for competitive programs such as this internship; and

Whereas, motivated by a heartfelt desire to give back to the Camden County community where she grew up, Briannah applied to the Mayoral Internship Program to gain firsthand experience in local government, deepen her understanding of civic operations, and engage directly in public service initiatives that support residents and families; and

Whereas, assigned to the City of Camden Department of Human Services, Briannah has approached her role with enthusiasm and diligence, eager to learn how municipal programs are developed, implemented, and evaluated, particularly those that strengthen community welfare and provide essential support to Camden residents; and

Whereas, Briannah sees the internship as a valuable complement to both her academic studies and her professional experience at a law firm, helping her build skills and understanding that align with her long-term interest in environmental law, equity-driven policy, and government leadership; and

Whereas, Briannah's curiosity, professionalism, and dedication have allowed her to meaningfully contribute to the work of the Department of Human Services, demonstrating her commitment to improving the lives of Camden residents and her understanding of the nuances of municipal government; and

Whereas, Briannah hopes her experience serves as an inspiration to fellow Rutgers-Camden students, encouraging them to step outside of their comfort zones and pursue the wide range of personal and professional development opportunities available through the university and through public service; and

Whereas, the Camden City Council recognizes Briannah Shaw's dedication, motivation, and strong work ethic throughout her internship and acknowledges the positive impact her contributions have had on the City's efforts to uplift and support families across Camden; now therefore

BE IT RESOLVED, that the City Council of the city of Camden formally recognizes and honors Briannah Shaw for her exemplary achievements, leadership, and contributions to the City of Camden; and

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

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: JULY 31, 2026

Council Meeting Date: August 11, 2026

FROM: Councilperson

☒ Angel Fuentes, President

☐ Jannette Ramos, 4th Ward

☐ Arthur Barclay, Vice President, 1st Ward

☐ Sheila Davis, At-Large

☐ Chris Collins, 2nd Ward

☐ Nohemi G. Soria-Perez, At-Large

☐ Falio Leyba-Martinez, 3rd Ward

Action Requested:

**HONORING BRIANNAH SHAW FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026
RUTGERS UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM**

****Please attach any supporting documents

Angel Fuentes / nfb

Signature of Councilperson

07/31/26

Date

**HONORING MAKAI REESE FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026 RUTGERS
UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM**

WHEREAS, the Camden City Council proudly recognizes individuals who demonstrate exceptional academic achievement, civic dedication, and meaningful contributions to public service within the City of Camden; and

Whereas, Mr. Makai Reese was selected as one of six interns to serve as a member of the 2026 cohort of the Rutgers University-Camden Chancellor's Mayoral Internship Program, a distinguished program designed to cultivate emerging leaders committed to government, community advancement, and public-sector excellence; and

Whereas, Makai is a second-year student at Rutgers Law School-Camden, where he is committed to developing a strong foundation in legal reasoning, justice-driven advocacy, and the practical skills necessary for a successful career within the legal profession; and

Whereas, Makai applied to the Chancellor's Mayoral Internship Program to gain firsthand experience in municipal government and the legal system, recognizing that meaningful change begins at the community level and that local government provides an essential gateway to understanding how laws and policies impact residents' daily lives; and

Whereas, throughout the internship, Makai has demonstrated deep interest in the structures and processes of municipal governance, showing particular eagerness to observe courtroom proceedings, review case preparation, and learn how attorneys present and argue cases in Camden Municipal Court; and

Whereas, Makai views this internship as an opportunity to strengthen his legal skills, expand his knowledge of public-sector operations, and deepen his understanding of how government, community, and the law intersect to serve the people of Camden; and

Whereas, Makai's work ethic, professionalism, and commitment to public service have been evident throughout his internship, reflecting the determination, perseverance, and pride embodied in the Scarlet Raptor spirit he brings to his role; and

Whereas, Makai is guided by a belief that effective advocacy, equitable policy, and engaged community leadership are fundamental to creating meaningful and lasting change, a belief that aligns strongly with the City of Camden's mission to strengthen neighborhoods, promote justice, and support residents with transparency and accountability; and

Whereas, the Camden City Council recognizes the value of Makai Reese's contributions to the City of Camden Department of Law, where his engagement, thoughtful participation, and eagerness to learn have positively supported municipal legal operations and enhanced the department's service to the community; now therefore

BE IT RESOLVED, that the City Council of the city of Camden formally recognizes and honors Mr. Makai Reese for his exemplary achievements, leadership, and contributions to the City of Camden; and

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

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: JULY 31, 2026

Council Meeting Date: August 11, 2026

FROM: Councilperson

☒ Angel Fuentes, President

☐ Jannette Ramos, 4th Ward

☐ Arthur Barclay, Vice President, 1st Ward

☐ Sheila Davis, At-Large

☐ Chris Collins, 2nd Ward

☐ Nohemi G. Soria-Perez, At-Large

☐ Falio Leyba-Martinez, 3rd Ward

Action Requested:

**HONORING MAKAI REESE FOR OUTSTANDING SERVICE AS A MEMBER OF THE 2026 RUTGERS
UNIVERSITY-CAMDEN CHANCELLOR'S MAYORAL INTERNSHIP PROGRAM**

****Please attach any supporting documents

Angel Fuentes / nfb

Signature of Councilperson

07/31/26

Date