AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

September 8th, 2026 – 5:00 p.m.

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

Honorable Victor Carstarphen, Mayor

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

Luis Pastoriza, Municipal Clerk

Regular Meeting
Tuesday, September 8, 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:*

Communications

☐	Letter with Petition requesting the Connnecting Steet Bewtween Pierce St. and Harrison St.	Municipal Clerk	☐
☐	Payroll Register Summary for the Pay Periods of 7/31/2026 and 8/14/2026	Finance	☐
☐	Check Register for the Period of July 21, 2026 - August 16, 2026	Finance	☐

Ordinances First Reading

☐	1	Ordinance Regulating Outdoor Food Distribution In The City Of Camden With Amendments To Chapter 578, To Now Include Article V; Food Distribution In Public Places, In The City Of Camden	Council	☐
☐	2	Ordinance Amending Chapter 578 Of The Camden City Code Concerning The Licensing Of Food Trucks To Now Increase The Specific Locations Where Food Trucks Can Operate In The City Of Camden	Council	☐

☐	3	Ordinance Amending Section 508-2 Of The Camden City Code Regulating The Parking Of Commercial Trucks, Tractor-Trailers And Trailers On The Streets And Highways Within The City Of Camden To Add A Definition For A "Recreational Vehicle" And To Clarify That A Recreational Vehicle Is Not Included In The Definition Of "Trailers" ON BY TITLE	Council	☐
☐	4	Ordinance Amending Chapter 523 Of The Camden Code; Nuisances, Public Health, To Modify Section 523-4; Violations And Penalties	Council	☐
☐	5	Ordinance Establishing Chapter 519 Of The Camden Code; Regulation Of Unlawful Camping And Storage Of Personal Property In A Public Area Or On Public Property, In The City Of Camden	Council	☐
☐	6	Ordinance Further Amending And Supplementing An Ordinance Entitled "An Ordinance Fixing The Salary Ranges To Be Paid To Certain Officers And Employees In The Classified And Unclassified Service Of The City Of Camden," Adopted April 27, 1972	Administration	☐
☐	7	Ordinance Authorizing The Transfer 2631 Federal Street To Saint Joseph's Carpenter Society	Law	☐
☐	8	Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap Parking Only	Public Works	☐
☐	9	Ordinance Authorizing The Removal Of Designated Residential Parking Zones For Individuals With Disabilities In Certain Locations	Public Works	☐
☐	10	Ordinance Superseding And Revising Article III, Stormwater Control, Thereby Replacing Section 725-12 Through Section 725-23 Of The Camden Code	Planning & Development	☐

Ordinances Second Reading & Public Hearing

☐	1	Ordinance Amending Ordinance MC-5632 Vacating The Public Right And Releasing And Extinquishing 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	☐
☐	6	An Ordinance Amending MC-5392, Adopted on July 12, 2022, And MC-5405, Adopted on September 13, 2022, And Seeking to Amend Certain Sections of Chapter 283 of the City of Camden Code Prohibiting or Bullying of Minors in the City of Camden	Council	☐

Resolutions

☐	1	Resolution Recognizing Crossing Guards In The City Of Camden	Council	☐
☐	2	Resolution Honoring The Retirement Of Deputy Chief Mark "Harp" Harper For 32 Years Of Distinguished Service To The Camden Fire Department And The City Of Camden	Council	☐
☐	3	Resolution Honoring the Retirement of Fire Prevention Specialist, Gregory Clark, for His Distinguished Service to the Camden Fire Department and the City of Camden	Council	☐
☐	4	Resolution Honoring the Retirement of Fire Fighter, Jose Cruz, for His Distinguished Service to the Camden Fire Department and the City of Camden	Council	☐
☐	5	Resolution Honoring the Retirement of Battalion Chief, Daniel Seybert, for His Distinguished Service to the Camden Fire Department and the City of Camden	Council	☐
☐	6	Resolution Honoring Georgieanna Gattinella Upon Her Retirement	Council	☐
☐	7	Resolution Commemorating the Korean National Flag Raising in Horor of Korean Heritage Day	Council	☐
☐	8	Resolution Recognizing Trinidad & Tobago Independence Day & Republic Day	Council	☐
☐	9	Resolution Requesting That The Administration Develop A Policy Addressing Federal Enforcement Of Civil Immigration Law To Protect The Residents In The City Of Camden	Council	☐
☐	10	Resolution Appointing Jackia Brooks To The Shade Tree Advisory Board Of The City Of Camden As A Voting Member For A Term Of Five Years, Expiring On September 7, 2031	Council	☐
☐	11	Resolution Appointing Natalie Caldwell To A Five-Year Term As Commissioner For The Camden Redevelopment Agency, Thereby Ending On September 7, 2031	Council	☐
☐	12	Resolution Requesting That The Administration Develop A Policy Addressing The Use Of Artificial Intelligence (AI) In City Departments And By City Employees In The City Of Camden	Council	☐
☐	13	Resolution Appointing TBD As A Class IV Member Of The City of Camden Planning Board	Administration	☐
☐	14	Resolution Authorizing A Contract To RICOH USA, Inc For The Lease Of 47 Multifunction Printers Under State Contract #40467	Administration	☐
☐	15	Resolution Authorizing A Contract To XTEL Communications, Inc For Internet Services Via Camden County Educational Services Commission Cooperative	Administration	☐
☐	16	Resolution Authorizing A Contract To TBD For Professional Services: Water And Sewer Engineer ON BY TITLE	Administration	☐

☐	17	Resolution Authorizing A Contract To Quadient USA, Inc For The Purchase Of TBD ON BY TITLE	Administration	☐
☐	18	Resolution Approving The Competitive Contracting Process To Receive Proposals For Animal Control Services	Administration	☐
☐	19	Resolution Approving Interim Funding Agreement with AWCOM ON BY TITLE	Administration	☐
☐	20	Resolution Approving The Competitive Contracting Process To Receive Proposals For Consulting Services: Municipal Advisor Services	Administration	☐
☐	21	Resolution Authorizing The Acceptance Of A Voluntary Deed In Lieu Of Foreclosure For Rear 33-35 Terrace Ave, Camden, NJ	Law	☐
☐	22	Resolution Authorizing A Donation and License Agreement with Kaboom! To Construct Playspaces At Dudley Grange Park and Malandra Hall	Law	☐
☐	23	Resolution Authorizing "In Rem" Second Amended Tax Foreclosure List #197	Law	☐
☐	24	Resolution Authorizing The Execution Of A Notice In Lieu Of Deed Notice Between The City Of Camden, The County Of Camden And Faith Holy Temple Church Of God And Saints Regarding A City-Owned Sidewalk Adjacent To Block 931, Lot 23	Law	☐
☐	25	Resolution Authorizing Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments	Law	☐
☐	26	Resolution Approving The Reduction Of A Municipal Lien Value Down To The Fair Market Value Of The Property Per The Recommendation Of The Lien Review Committee	Law	☐
☐	27	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $24,000 From Delaware Valley Regional Planning Commission For A Grant Entitled, "Supportive Regional Highway Planning Program"	Finance	☐
☐	28	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $525,000 From The William Penn Foundation For A Grant Entitled, "Elijah Perry Park Improvements"	Finance	☐
☐	29	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $3,368,826.90 From The New Jersey Department Of Transportation For A Grant Entitled, "New Or Upgraded Traffic Signals"	Finance	☐
☐	30	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $63,288.18 From The U.S. Department Of Homeland Security For A Grant Entitled, "FEMA Assistance To Firefighters Grant"	Finance	☐
☐	31	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $93,291.75 From The State Of New Jersey, Department Of Environmental Protection For A Grant Entitled, "Recycling Tonnage Grant"	Finance	☐
☐	32	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $1,350,000 From The New Jersey Department Of Environment Protection For A Grant Entitled, "Green Acres Union Field Improvements"	Finance	☐

☐	33	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $19,800 From The Consolidated Rail Corporation For A Grant To Purchase Surveillance Cameras	Finance	☐
☐	34	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $580,300 From The NJ Urban Enterprise Zone Authority For A Grant Entitled "Camden Urban Enterprise Zone Clean Team FY27"	Finance	☐
☐	35	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $463,547.80 From National Opioid Settlement For A Grant Entitled "National Opioid Settlement"	Finance	☐
☐	36	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $350,000 From The NJ Urban Enterprise Zone Authority For A Grant Entitled "Camden Urban Enterprise Zone Construction Impact Relief"	Finance	☐
☐	37	Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $20,800 From Delaware Valley Regional Planning Commission For A Grant Entitled, "Transit Support Planning Program"	Finance	☐
☐	38	Resolution Approving Application For Exemption And Execution Of Financial Agreement Between The City Of Camden And Ivy Hill Preservation, L.P., Pursuant To N.J.S.A. 55:14k-37	Finance	☐
☐	39	Resolution Accepting The Fiscal Year 2026 United States Department Of Housing And Urban Development Allocation In The Amount Of $4,743,977.27	Finance	☐
☐	40	Resolution Authorizing A Subrecipient Agreement Between The City Of Camden And Camden County Historical Society In The Amount Of $250,000	Finance	☐
☐	41	Resolution Approving The City To Apply To The New Jersey Department Of Community Affairs Recreational Opportunities For Individuals With Disabilities Grant For Camden's Youth, Particularly Those With Autism And Other Developmental Disabilities	Health & Human Services	☐
☐	42	Resolution Authorizing The Rejection Of Bid #26-14 For Code Blue "Warming Centners "	Health & Human Services	☐
☐	43	Resolution Authorizing The Refund Of Water And Sewer Payments	Public Works	☐
☐	44	Resolution Authorizing The Purchase Of One (1) Chevrolet Tahoe From Pellegrino Chevrolet Via Bergen County Cooperative	Fire	☐
☐	45	Resolution Approving The Release Of Inspection Escrow Fees To PSE&G In The Amount Of $200.60 In Connection With The Woodlynne Substation	Planning & Development	☐
☐	46	Resolution Authorizing A Contract to PAX Mundus Enterprise LLC., In Connection With The Rehabilitation Of Engine #11 Firehouse	Planning & Development	☐
☐	47	Resolution Authorizing A Contract to Capela Construction Inc. In Connection With The North Camden Waterfront Park Project No.TAP-D00S (136), New Jersey Department Of Transportation No. 5808399, In The Amount Of $5,770,209	Planning & Development	☐

☐	48	Resolution Authorizing The Mayor Of The City Of Camden To Execute Federal Aid Agreement No. 2026-OT-BLA-944 Between The New Jersey Department Of Transportation And The City Of Camden In Connection With The New Or Upgraded Traffic Signal Systems At Intersections, Phase I	Planning & Development	☐
☐	49	Resolution Authorizing Amendment No. 1 To Contract No. 09-24-066 With South State Inc., For The 2024 Roadway Improvemen Program (Contract 1)	Planning & Development	☐
☐	50	Resolution Accepting A Grant In The Amount Of $20,800 From The Delaware Valley Regional Planning Commission For the Transit Support Planning Program	Planning & Development	☐
☐	51	Resolution Accepting A Grant In The Amount Of $24,000 From The Delaware Valley Regional Planning Commission For The Supportive Regional Highway Planning Program	Planning & Development	☐
☐	52	Resolution Approving The Release Of The Balance Of The Engineering Escrow Fees In The Amount Of $2,072.25 To PSE&G In Connection With The Woodlynne Substation	Planning & Development	☐
☐	53	Resolution Approving The Release Of The Balance Of The Engineering Escrow Fees In The Amount Of $613.00 To PSE&G In Connection With The Cooper Street Substation (New State Street Substation)	Planning & Development	☐
☐	54	Resolution Authorizing The Award Of A Construction Management/Construction Inspection Contract In Connection With The North Camden Waterfront Park Project, Federal Project No. TAP-D00S(136), NJDOT No. 5808399, In The Amount Of $_____ to _____ of _____ ON BY TITLE	Planning & Development	☐
☐	55	Resolution Approving The Release Of Inspection Escrow Fees To PSE&G In The Amount of $303.62 In Connection With The New State Street Substation	Planning & Development	☐
☐	56	Resolution Approving The Release Of Inspection Escrow Fees To PSE&G State Street Decommisioning Substation In The Amount Of $5,738.75	Planning & Development	☐
☐	57	Resolution Approving The Release Of A Safety & Stabilization Bond In The Amount Of $5,000.00 For 3 Cooper Health System (Sheridan Pavilion) Block 1443, Lot 6	Planning & Development	☐
☐	58	Resolution Authorizing the City to Execute a Modification and Subordination Agreement in Connection With a Certain UEZ Mortgage Given by 1828 Realty Associates, LLC to Secure a Loan From the City of Camden to Aries Filterworks, Inc.	Law	☐
☐	59	Resolution Authorizing the City to Execute a Modification and Subordination Agreement in Connection With a Certain UEZ Mortgage Given by 1828 Realty Associates, LLC to Secure a Loan From the City of Camden to RESINTECH, Inc.	Law	☐

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

C1

REQUEST TO OPEN THE CONNECTING STREET BETWEEN PIERCE AND HARRISON ST

RECEIVED
2026 AUG 19 PM 3:35
MUNICIPAL CLERK'S OFFICE
CAMDEN, N.J.

To: Members of the Department of Planning and Development
City of Camden, New Jersey

Subject: Request to Open the Connecting Street Between Pierce and Harrison Streets, Camden, New Jersey

Dear Members of the Department of Planning and Development:

We, the residents of **18th Street in the Cramer Hill area of Camden, New Jersey**, are writing to formally request that the City consider **opening the roadway that connects Pierce Street and Harrison Street**.

This request follows multiple previous inquiries regarding this matter. The roadway has remained closed for many years, and its continued closure has affected the mobility, accessibility, and overall safety of our neighborhood.

Opening this connecting roadway would provide residents with improved access and circulation within the community and could help address some of the transportation and safety concerns experienced by residents in the area.

We respectfully ask the Department of Planning and Development to review this matter and determine what steps, approvals, or work may be necessary to reopen the roadway.

We would also appreciate a **formal written response** regarding the City's position on this request, including whether there are any plans, restrictions, legal issues, or other circumstances preventing the roadway from being reopened.

Thank you very much for your time and consideration of this request. We look forward to your response and hope that the concerns of the residents of the Klemmy Heer area will be given serious consideration.

Respectfully,

Residents of 18th Street – Cramer Hill Area
Camden, New Jersey

RESIDENTS SUPPORTING THIS REQUEST

#	Name	Address	Phone Number	Signature
1	Gloria A.	1117 N 18 ST	856-383-1319	Gloria abreu
2	[illegible]	1115 N 18th St		Gloria abreu [illegible]
3	Kelvin [illegible]	1112 N 18 St		Kelvin [illegible]
4	Kiki Rodriguez	1118-N 18 ST	856 593-4580	Kiki F. Rodriguez
5	Luis Molina	1122 N 18th St Camden	856-426-4292	
6	JOFW Rivera	1103 18 ST	856-203-4454	[illegible]
7	Frank Garcia	1033 N 18th St		[illegible]
8	A. Mendez	1034 N. 18th St	856 993 0011	[illegible]
9	Gloria Vargas	1025 north 18ths	856-729-3914	Gloria Vargas R.
10	Alexander	1021 North 18 St	856-966 8768	[illegible]
11	Francisco Arroyo	1016 N 18 St	856 316 6308	[illegible]
12	Ang Cl Perez	1026 N 18 St	856 9030729	[illegible]
13	Antonio Duran	1038-N-18 St	(609) 336-6932	Antonio Duran
14	Sonia Chaz	1115 N 18th St	856-831-5816	Sonia Chaz
15	Miguel Chaz	1115 N. 18th St	856-655-2079	Miguel Chaz
16	Jose Berrios	1116 N. 18 St	267 493-3224	[illegible]
17	Anthony Alvarez	1121 N 18 St		[illegible]
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RECEIVED
2024 AUG 19 PM 3:35
MUNICIPAL CLERK'S OFFICE
CAMDEN, N.J.

Date Submitted: _____

Contact Person for the Residents: _____

Phone Number: _____

RESIDENTS SUPPORTING THIS REQUEST

#	Name	Address	Phone Number	Signature
1	Nancy Ruiz	1105 N 18th St	856-628-1057	Nancy Ruiz
2	Ignacio Nieves	1102 N 18 ST	Camden NJ 08105	
3	[illegible]	1104 N 18 St	856-912-2792	[illegible]
4	Bilmenida	Antonio	1041, 856-366-7047	
5	Fernando Rodriguez	1106 - 18 St		
6	Cecilia Fernandez	1110 N 18th St	(856) 831-8875	[illegible]
7	Laura Martinez	1120 N 18 St	Camden N.J. 08105	
8	Marcelina Reyes	1126 N 18 ST	Camden N.J. 08105	
9	Florencio Torrado	1046 N 18 St		
10	Edwin Collado	1113 N 18th ST		[illegible]
11	Fernando	Hernandez	1111 N 18 ST	[illegible]
12	Nidia	Hernandez	1111 N 18 ST	[illegible]
13	Jose M.	Menendez	1109 N 18 ST	[illegible]
14	Gregory	1114 N 18th St		Gregory Ruiz
15	Jose	1104 N 8 St		[illegible]
16	Luis	1104 N 8 St		[illegible]
17	Carlos R.	1124 N 18 St		Carlos Reyes
18	Yajaira	Tejada	1108 N 18th Camden	Yajaira Tejada
19	Tina Davis	1119 N 18th St		[illegible]
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RECEIVED
2026 AUG 19 PM 3:35
MUNICIPAL CLERK'S OFFICE
CAMDEN, N.J.

Date Submitted: _____

Contact Person for the Residents: _____

Phone Number: _____

C2

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 SZP/mr

Date: August 17, 2026

Subject: Payroll Register Summary Communications for Forthcoming City Council Meeting- September 8, 2026 .

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 7/31/2026 and 8/14/2026 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	663 Checks to be Printed	661 Regular	0 Vacation	0 Manual	1 Other	0 Interim	0 Overtime	1 Special	0 Adjustment
	0 Checks Voided since Last Payroll	0 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment

Totals:	This Payroll		YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit	
		Gross:	28,785,913.46	1,741,309.41	0.00	1,741,309.41	30,527,222.87	Payroll Direct Deposit:	945,154.56
Regular Pay:	1,487,445.59	*Fwt Wages:	24,150,414.24	1,411,177.86	0.00	1,411,177.86	25,561,592.10	Deduction Direct Deposit:	0.00
Overtime Pay:	196,129.41	Soc Sec:	783,917.99	51,750.99	0.00	51,750.99	835,668.98	Total Direct Deposit:	945,154.56
Vacation Pay:	0.00	Medicare:	393,637.09	23,801.37	0.00	23,801.37	417,438.46		
Holiday Pay:	0.00	Adtl Med Tax:	0.00	0.00	0.00	0.00	0.00		
Sick Pay:	0.00	Fwt:	2,758,490.19	141,923.92	0.00	141,923.92	2,900,414.11	Code 98 Exempt Fwt Wages:	75,168.76
Special Pay:	1,405.25	Swt:	1,250,567.87	70,824.39	0.00	70,824.39	1,321,392.26	Code 98 Exempt Swt Wages:	49,883.18
Admin Pay:	0.00	Cwt:	0.00	0.00	0.00	0.00	0.00		
Comp Pay:	0.00	Owt:	0.00	0.00	0.00	0.00	0.00	*Code 98 Employees are excluded from the	
Other Pay:	0.00	FLI:	65,753.50	3,854.07	0.00	3,854.07	69,607.57	Fwt Wages on this Report.	
		SUI:	76,457.27	1,858.43	0.00	1,858.43	78,315.70		
		SDI:	54,317.16	3,183.93	0.00	3,183.93	57,501.09		
		WKDV:	8,237.26	224.89	0.00	224.89	8,462.15		
		HLTH:	0.00	0.00	0.00	0.00	0.00		
		Total Other Tax:	204,765.19	9,121.32	0.00	9,121.32	213,886.51		
		Bef Tax Ded:	4,070,233.71	265,001.56	0.00	265,001.56	4,335,235.27		
		Aft Tax Ded:	2,276,950.74	92,443.60	0.00	92,443.60	2,369,394.34		
		Net:	17,836,568.74	1,086,442.26	0.00	1,086,442.26	18,923,011.00		
								Employee + Employer Soc Sec:	103,501.95
Employer Liability Totals:		Soc Sec:	783,679.78	51,750.96	0.00	51,750.96	835,430.74	Employee + Employer Med:	47,602.74
		Medicare:	393,581.40	23,801.37	0.00	23,801.37	417,382.77	Fwt:	141,923.92
		Owt:	0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	293,028.61
		FLI:	0.00	0.00	0.00	0.00	0.00		
		SUI:	0.00	0.00	0.00	0.00	0.00		
		SDI:	19,935.01	488.66	0.00	488.66	20,423.67		
		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:	19,935.01	488.66	0.00	488.66	20,423.67		
		Fui:	0.00	0.00	0.00	0.00	0.00		
	Employer Liability Earning Codes:		6,474,990.39	405,099.64	0.00	405,099.64	6,880,090.03	NOTE: Ytd Totals include ALL Employees	
	Total Employer Liabilities:		7,672,186.58	481,140.63	0.00	481,140.63	8,153,327.21	for the Current Payroll Year.	
	Total Gross + Employer Liabilities:		36,458,100.04	2,222,450.04	0.00	2,222,450.04	38,680,550.08		

Total Deductions and Earnings:

		******** This Payroll ********		******** Void Checks *********		********* Net Totals *********	
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		1,251.70		0.00		1,251.70
E06	DOCKING		2,430.60-		0.00		2,430.60-
E08	LONGEVITY		2,084.71		0.00		2,084.71
E09	ADJUSTMENT		1,380.73		0.00		1,380.73
E10	ON CALL		1,000.00		0.00		1,000.00
E12	SEVERENCE		12,472.21		0.00		12,472.21
E18	Sick Payout		15,000.00		0.00		15,000.00
E19	Vacation Payout		17,710.54		0.00		17,710.54
GI0	G - GARN FRANKLIN	757.25		0.00		757.25	
GJ0	G - GARN TODORO	95.56		0.00		95.56	
GL0	G - GARN PARIS PRATT	243.67		0.00		243.67	
GP0	G - SUPPORT - NJ/PA	266.77		0.00		266.77	
GQ0	G - Support Florida	332.31		0.00		332.31	
GS0	G - SUPPORT - NJ	8,839.69		0.00		8,839.69	
GS1	G - SUPPORT - NJ	1,191.39		0.00		1,191.39	
GS2	G - SUPPORT - NJ	294.46		0.00		294.46	
GS3	G - SUPPORT - NJ	100.00		0.00		100.00	
GS4	G - SUPPORT - NJ	152.00		0.00		152.00	
HEA	CH 78 COST SHARE	104,446.09		0.00		104,446.09	
HEB	CH 78 COST SHARE BACK ADJUST	290.73		0.00		290.73	
IMP	IMPUTED INCOME		10,038.77		0.00		10,038.77
PD1	DCRP - PENSION	2,422.50		0.00		2,422.50	
PD2	DCRP - BACK DEDUCTION	765.53		0.00		765.53	
PE1	PERS - PENSION	51,050.48		0.00		51,050.48	
PE2	PERS - BACK DEDUCTIONS	248.21		0.00		248.21	
PE4	PERS - CONTRIBUTORY INSURANCE	3,312.38		0.00		3,312.38	
PE9	PERS - LOAN REPAYMENT	24,329.41		0.00		24,329.41	
PF1	PFRS - PENSION	78,492.88		0.00		78,492.88	
PF2	PFRS - BACK DEDUCTIONS	861.32		0.00		861.32	
PF9	PFRS - LOAN REPAYMENT	24,908.50		0.00		24,908.50	
PTA	DEF COMP - NATIONWIDE	2,887.98		0.00		2,887.98	
PTB	DEF COMP - NATIONWIDE ROTH	2,022.32		0.00		2,022.32	
PTF	DEF COMP - COREBRIDGE	15,308.00		0.00		15,308.00	
PTG	DEF COMP - COREBRIDGE ROTH	96.92		0.00		96.92	
PTK	DEF COMP - MET LIFE	261.70		0.00		261.70	
PTO	DEF COMP - Equitable	4,048.00		0.00		4,048.00	
PTP	DEF COMP - Equiitable Roth	1,375.00		0.00		1,375.00	

PTS	DEF COMP - National Life Group	870.00		0.00		870.00	
PTT	DEF COMP - National Life Roth	25.00		0.00		25.00	
S10	AFLAC PRE-TAX	2,485.56		0.00		2,485.56	
S22	AFLAC GEORGIA POST-TAX	2,176.82		0.00		2,176.82	
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	2,548.92		0.00		2,548.92	
SC8	SUPP - COLONIAL X-GUARDS	113.49-		0.00		113.49-	
T01	NJ TAX ADJUSTMENT	25.68		0.00		25.68	
UC1	DUES - CWA STAFF	3,857.97		0.00		3,857.97	
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	3,519.27		0.00		3,519.27	
UF2	DUES - FIRE 788	6,603.31		0.00		6,603.31	
UF5	DUES - FIRE HOUSE FUND	2,520.00		0.00		2,520.00	
Z01	MISC - WAGE GARNISHMENT FEE	56.00		0.00		56.00	
Z02	MISC - LOST SWIPE CARD FEE	5.00		0.00		5.00	
		357,445.16	66,367.93	0.00	0.00	357,445.16	66,367.93

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	405,099.64	0.00	405,099.64
		405,099.64	0.00	405,099.64

Break Down of Employees Paid:

Total Male:	399
Total Female:	264
Total Unknown:	0
Total Employees:	663

There are NO errors or warnings in this Payroll Register.

Final Totals	606 Checks to be Printed	605 Regular	0 Vacation	0 Manual	1 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
	0 Checks Voided since Last Payroll	0 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment

Totals:	This Payroll		YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit	
		Gross:	26,895,022.45	1,824,879.10	0.00	1,824,879.10	28,719,901.55	Payroll Direct Deposit:	1,180,503.74
Regular Pay:	1,488,082.06	*Fwt Wages:	22,502,158.71	1,660,125.29	0.00	1,660,125.29	24,162,284.00	Deduction Direct Deposit:	0.00
Overtime Pay:	179,223.35	Soc Sec:	731,949.07	47,876.20	0.00	47,876.20	779,825.27	Total Direct Deposit:	1,180,503.74
Vacation Pay:	0.00	Medicare:	367,672.10	25,007.81	0.00	25,007.81	392,679.91		
Holiday Pay:	0.00	Adtl Med Tax:	0.00	0.00	0.00	0.00	0.00		
Sick Pay:	0.00	Fwt:	2,546,236.50	208,561.59	0.00	208,561.59	2,754,798.09	Code 98 Exempt Fwt Wages:	23,699.88
Special Pay:	385.00	Swt:	1,163,381.38	86,167.97	0.00	86,167.97	1,249,549.35	Code 98 Exempt Swt Wages:	821.67
Admin Pay:	0.00	Cwt:	0.00	0.00	0.00	0.00	0.00		
Comp Pay:	0.00	Owt:	0.00	0.00	0.00	0.00	0.00	*Code 98 Employees are excluded from the	
Other Pay:	0.00	FLI:	61,546.51	4,167.22	0.00	4,167.22	65,713.73	Fwt Wages on this Report.	
		SUI:	74,370.23	2,020.91	0.00	2,020.91	76,391.14		
		SDI:	50,841.88	3,442.43	0.00	3,442.43	54,284.31		
		WKDV:	7,980.54	249.37	0.00	249.37	8,229.91		
		HLTH:	0.00	0.00	0.00	0.00	0.00		
		Total Other Tax:	194,739.16	9,879.93	0.00	9,879.93	204,619.09		
		Bef Tax Ded:	3,918,735.99	150,517.56	0.00	150,517.56	4,069,253.55		
		Aft Tax Ded:	2,058,766.94	30,238.95	0.00	30,238.95	2,089,005.89		
		Net:	16,514,879.95	1,266,629.09	0.00	1,266,629.09	17,781,509.04		
								Employee + Employer Soc Sec:	95,752.40
Employer Liability Totals:		Soc Sec:	731,710.86	47,876.20	0.00	47,876.20	779,587.06	Employee + Employer Med:	50,015.62
		Medicare:	367,616.41	25,007.81	0.00	25,007.81	392,624.22	Fwt:	208,561.59
		Owt:	0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	354,329.61
		FLI:	0.00	0.00	0.00	0.00	0.00		
		SUI:	0.00	0.00	0.00	0.00	0.00		
		SDI:	19,383.06	534.65	0.00	534.65	19,917.71		
		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:	19,383.06	534.65	0.00	534.65	19,917.71		
		Fui:	0.00	0.00	0.00	0.00	0.00		
		Employer Liability Earning Codes:	6,067,334.75	407,655.64	0.00	407,655.64	6,474,990.39	NOTE: Ytd Totals include ALL Employees	
		Total Employer Liabilities:	7,186,045.08	481,074.30	0.00	481,074.30	7,667,119.38	for the Current Payroll Year.	
		Total Gross + Employer Liabilities:	34,081,067.53	2,305,953.40	0.00	2,305,953.40	36,387,020.93		

Total Deductions and Earnings:

		******** This Payroll ********		******** Void Checks *********		********* Net Totals *********	
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		2,710.39		0.00		2,710.39
E06	DOCKING		2,681.88-		0.00		2,681.88-
E09	ADJUSTMENT		148,385.49		0.00		148,385.49
E10	ON CALL		1,000.00		0.00		1,000.00
E13	SUSPENSION		760.50-		0.00		760.50-
E17	Overtime $		675.32		0.00		675.32
GI0	G - GARN FRANKLIN	836.46		0.00		836.46	
GJ0	G - GARN TODORO	95.56		0.00		95.56	
GL0	G - GARN PARIS PRATT	99.15		0.00		99.15	
GP0	G - SUPPORT - NJ/PA	266.77		0.00		266.77	
GQ0	G - Support Florida	332.31		0.00		332.31	
GS0	G - SUPPORT - NJ	8,213.69		0.00		8,213.69	
GS1	G - SUPPORT - NJ	1,325.39		0.00		1,325.39	
GS2	G - SUPPORT - NJ	294.46		0.00		294.46	
GS3	G - SUPPORT - NJ	100.00		0.00		100.00	
GS4	G - SUPPORT - NJ	152.00		0.00		152.00	
HEA	CH 78 COST SHARE	104,798.97		0.00		104,798.97	
HEB	CH 78 COST SHARE BACK ADJUST	335.06-		0.00		335.06-	
IMP	IMPUTED INCOME		9,463.63		0.00		9,463.63
PD1	DCRP - PENSION	2,968.91		0.00		2,968.91	
PE1	PERS - PENSION	159.75		0.00		159.75	
PE4	PERS - CONTRIBUTORY INSURANCE	10.65		0.00		10.65	
PE9	PERS - LOAN REPAYMENT	525.95		0.00		525.95	
PF1	PFRS - PENSION	15,643.57		0.00		15,643.57	
PTA	DEF COMP - NATIONWIDE	3,437.98		0.00		3,437.98	
PTB	DEF COMP - NATIONWIDE ROTH	2,022.32		0.00		2,022.32	
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 - Equiitable Roth	1,375.00		0.00		1,375.00	
PTS	DEF COMP - National Life Group	870.00		0.00		870.00	
PTT	DEF COMP - National Life Roth	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	
SC8	SUPP - COLONIAL X-GUARDS	113.49		0.00		113.49	
T01	NJ TAX ADJUSTMENT	30.53		0.00		30.53	
UC4	DUES - CWA PAC	25.00		0.00		25.00	
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	53.00		0.00		53.00	
		180,756.51	166,652.32	0.00	0.00	180,756.51	166,652.32

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	407,655.64	0.00	407,655.64
		407,655.64	0.00	407,655.64

Break Down of Employees Paid:

Total Male:	380
Total Female:	225
Total Unknown:	0
Total Employees:	605

There are NO errors or warnings in this Payroll Register.

C3

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 SZP/MR

Date: August 17, 2026

Subject: **Check Register-Communications for Forthcoming City Council Meeting- September 8 ,2026**

Attached, please find the Check Register for the City of Camden for the period of July 21,2026 – August 16, 2026 .

The Check Register represents the checks written by various funds of the City.

Please include this communication in the agenda for the forthcoming Council Meeting to be voted on for approval.

Please contact me on extension 7582, if you have any additional questions.

SZP/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 07/21/26 to 08/17/26
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					
151568	07/24/26	ACT07	ACTION UNIFORMS CO LLC	2,496.00	07/31/26	22824	
151569	07/24/26	BAI11	BAINS DELI LLC - FRANCO PAN	1,948.40		22824	
151570	07/24/26	BRO81	BROWN & CONNERY LLP	1,380.00	07/31/26	22824	
151571	07/24/26	CCM01	C C M U A	375,234.86		22824	
151572	07/24/26	DEM07	DEMBO, BROWN & BURNS LLP	2,000.00		22824	
151573	07/24/26	GIN03	CALVIN F GINLACK	1,217.40		22824	
151574	07/24/26	HOW06	HOWELL RESCUE SYSTEMS	532.00	07/31/26	22824	
151575	07/24/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	742.67	07/31/26	22824	
151576	07/24/26	LSE01	LS ENGINEERING ASSOCIATES CORP	8,500.00	07/31/26	22824	
151577	07/24/26	NEX01	NEXT GENERATION RECYCLING	55.00		22824	
151578	07/24/26	PAC07	PACER SERVICE CENTER	55.80	07/31/26	22824	
151579	07/24/26	PAV07	PAVING PLUS	605,763.11	07/31/26	22824	
151580	07/24/26	PHO10	PHOENIX CONSULTING GROUP	1,500.00	07/31/26	22824	
151581	07/24/26	TCT07	TCTA MEMBERSHIP SERVICES	1,045.00	07/31/26	22824	
151582	07/24/26	USP04	U.S. POSTAL SERVICE	50,000.00	07/31/26	22824	
151583	07/24/26	BUD04	BUD'S ENGINE MACHINING & TRUCK	12,741.41	07/31/26	22826	Direct Deposit
151584	07/24/26	DSE01	DIVAL SAFETY EQUIPMENT	108.00	07/31/26	22826	Direct Deposit
151585	07/24/26	HAR95	PAUL KENNETH HARRIS	1,217.40	07/31/26	22826	Direct Deposit
151586	07/24/26	HOM17	HOME DEPOT CREDIT SERVICES	59.19	07/31/26	22826	Direct Deposit
151587	07/24/26	MCC44	HOWARD McCOACH,PC	5,671.60	07/31/26	22826	Direct Deposit
151588	07/24/26	OMN01	OMNI RECYCLING GROUP, LLC	9,540.29	07/31/26	22826	Direct Deposit
151589	07/24/26	REN04	RENEWABLE RECYCLING, INC	955.50	07/31/26	22826	Direct Deposit
151590	07/24/26	STA99	STAPLES ADVANTAGE	317.36	07/31/26	22826	Direct Deposit
151591	07/24/26	SUBDIS01	SUBURBAN DISPOSAL INC	1,496,666.66	07/31/26	22826	Direct Deposit
151592	07/24/26	TM01	T & M ASSOCIATES	10,687.18	07/31/26	22826	Direct Deposit
151593	07/24/26	WHI43	ERIC WHITE	3,895.20	07/31/26	22826	Direct Deposit
151594	07/29/26	NJE07	NJ E-Z PASS	600.00		22835	
151595	07/31/26	AA02	A & A GLASS	745.00		22840	
151596	07/31/26	ALM14	ALM GLOBAL, LLC	510.00		22840	
151597	07/31/26	AND01	ANDREW VIOLA, ESQ	250.00		22840	
151598	07/31/26	BUC09	BUCKMAN'S INC	7,910.31		22840	
151599	07/31/26	CAM131	CAMDEN COUNTY FINANCE DEPT	36,687.58		22840	
151600	07/31/26	CAM20	CAMDEN IRON RAILING LLC	1,100.00		22840	
151601	07/31/26	CCM01	C C M U A	21,596.76		22840	
151602	07/31/26	CDW01	CDWG	1,468.47		22840	
151603	07/31/26	CIN03	CINTAS CORPORATION NO 2	72.58		22840	
151604	07/31/26	COO08	COOPER ELECTRIC	2,415.42		22840	
151605	07/31/26	DEL08	DELAWARE VALLEY REGIONAL PLAN	9,743.00		22840	
151606	07/31/26	GAR12	GARRETTS CONTRACTING LLC	32,250.00		22840	
151607	07/31/26	GOV18	GOV DESIGNS	3,190.00		22840	
151608	07/31/26	HAR02	HARRY'S PLUMBING L.L.C.	1,547.15		22840	
151609	07/31/26	HOR19	VALERIE M HORTA-MCDONNELL	2,434.80		22840	
151610	07/31/26	IKO02	RICOH USA, INC	29,184.02		22840	
151611	07/31/26	IMS04	IMSA NEW JERSEY SECTION	1,965.00		22840	
151612	07/31/26	KER02	JOHN D. KERNAN DMD PA	26,710.50		22840	
151613	07/31/26	MAN08	MANGOLD LAWN & LANDSCAPE	35,475.00		22840	
151614	07/31/26	MCA12	MCAA OF NJ C/O A. PRINZA, CMCA	80.00		22840	
151615	07/31/26	MCC27	KRISDEN M MCCRINK	350.00		22840	
151616	07/31/26	NJE06	NJ EMERGENCY MANAGEMENT	75.00		22840	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
TD 01-GENERAL	General Account	4308903487 Continued					
151617	07/31/26	NOR41	NORTHSTAR VETS - MAPLE SHADE	2,382.63		22840	
151618	07/31/26	PAT27	PATRIOT LEAK DETECTION LLC	2,500.00		22840	
151619	07/31/26	PSE01	PSEG	3,118.43		22840	
151620	07/31/26	PSE01	PSEG	662,843.49		22840	
151621	07/31/26	ROW08	ROWAN COLLEGE OF SOUTH JERSEY	14,000.00		22840	
151622	07/31/26	SOU02	SOUTH CAMDEN IRON WORKS	275.90		22840	
151623	07/31/26	TAT05	TATE & TATE	718.00		22840	
151624	07/31/26	THE03	THE TREE HOUSE, INC	232.00		22840	
151625	07/31/26	TRI39	TRI COUNTY TERMITE & PEST	351.07		22840	
151626	07/31/26	WAS01	WASTE MANAGEMENT OF NEW JERESY	40,862.13		22840	
151627	07/31/26	WYA01	WYATT'S TORCH INC	16,536.00		22840	
151628	07/31/26	ACE03	ACE ELEVATOR, LLC	107.75	07/31/26	22843	Direct Deposit
151629	07/31/26	CAR01	CARTUN HARDWARE	3,908.62	07/31/26	22843	Direct Deposit
151630	07/31/26	CME01	CME ASSOCIATES	37,530.00	07/31/26	22843	Direct Deposit
151631	07/31/26	COM2800	COMCAST #2800 CITY HALL	1,410.00	07/31/26	22843	Direct Deposit
151632	07/31/26	COM5853	COMCAST #5853 N CAMDEN COMM	294.89	07/31/26	22843	Direct Deposit
151633	07/31/26	COM6404	COMCAST #6404 CRAMER HILL	134.89	07/31/26	22843	Direct Deposit
151634	07/31/26	COM8493	COMCAST #8493 BROADWAY LIBERTY	159.89	07/31/26	22843	Direct Deposit
151635	07/31/26	COM9135	COMCAST #9135 ENGINE 10 FIRE	214.89	07/31/26	22843	Direct Deposit
151636	07/31/26	COM9777	COMCAST #9777 FLEET	159.89	07/31/26	22843	Direct Deposit
151637	07/31/26	CON02	CONTRACTOR SERVICE	94.80	07/31/26	22843	Direct Deposit
151638	07/31/26	DBG04	DBG GAMMA INVESTMENTS, LLC	1,332.28	07/31/26	22843	Direct Deposit
151639	07/31/26	DRI04	DOMINGO RIVERA	608.70	07/31/26	22843	Direct Deposit
151640	07/31/26	DSE01	DIVAL SAFETY EQUIPMENT	108.00	07/31/26	22843	Direct Deposit
151641	07/31/26	EMD02	JEROME W EMDUR	108.00	07/31/26	22843	Direct Deposit
151642	07/31/26	GRA36	GRAINGER, INC.	4,008.10	07/31/26	22843	Direct Deposit
151643	07/31/26	HOM17	HOME DEPOT CREDIT SERVICES	5,956.99	07/31/26	22843	Direct Deposit
151644	07/31/26	HOP01	HOPEWORKS'N CAMDEN	9,780.00	07/31/26	22843	Direct Deposit
151645	07/31/26	MAI06	MAIN LINE COMMERCIAL POOLS,INC	19,807.41	07/31/26	22843	Direct Deposit
151646	07/31/26	MCC46	MCCLOSKEY MECHANICAL	990.00	07/31/26	22843	Direct Deposit
151647	07/31/26	MER01	MERCHANTVILLE OVERHEAD	803.11	07/31/26	22843	Direct Deposit
151648	07/31/26	NHP01	NATIONAL HIGHWAY PRODUCTS	3,939.96	07/31/26	22843	Direct Deposit
151649	07/31/26	PEM02	PEMBERTON SUPPLY COMPANY LLC	165.50	07/31/26	22843	Direct Deposit
151650	07/31/26	REN04	RENEWABLE RECYCLING, INC	955.50	07/31/26	22843	Direct Deposit
151651	07/31/26	SHI03	SHI INTERNATIONAL CORP	3,807.00	07/31/26	22843	Direct Deposit
151652	07/31/26	SMART005	Smart Stitch LLC	21,050.93	07/31/26	22843	Direct Deposit
151653	07/31/26	SPO09	SPORTCARE SYNTHETIC TURF	2,600.00	07/31/26	22843	Direct Deposit
151654	07/31/26	TDK01	TDK SYSTEMS GROUP, INC	362.25	07/31/26	22843	Direct Deposit
151655	07/31/26	WBM01	W B MASON CO, INC	3,250.42	07/31/26	22843	Direct Deposit
151656	07/31/26	XER01	XEROX CORPORATION	820.74	07/31/26	22843	Direct Deposit
151657	08/07/26	ARR02	ARRAY EDUCATION, INC	5,000.00		22850	
151658	08/07/26	ART15	ARTHEON, INC	20,741.50		22850	
151659	08/07/26	BER03	BERGEY'S TRUCK CENTERS	1,594.75		22850	
151660	08/07/26	BUR57	MARY A BURDZIEJKO	1,217.40		22850	
151661	08/07/26	CCM01	C C M U A	23,412.03		22850	
151662	08/07/26	CIN03	CINTAS CORPORATION NO 2	1,246.28		22850	
151663	08/07/26	ENV01	ENVIRONMENTAL RESOLUTIONS, INC	19,837.50		22850	
151664	08/07/26	FIR37	FIRST STUDENT, INC	3,095.00		22850	
151665	08/07/26	INT14	INTERNATIONAL ASSOC. OF FIRE-	541.84		22850	
151666	08/07/26	INT15	INTERNATIONAL ASSOC OF FIRE-	1,427.54		22850	
151667	08/07/26	LN-50791	AURELIO A. SANCHEZ JR	4,397.95		22850	
151668	08/07/26	MSS01	MAC'S SECURITY SYSTEMS, INC	272.00		22850	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
TD 01-GENERAL	General Account	4308903487 Continued					
151669	08/07/26	NEX01	NEXT GENERATION RECYCLING	251.34		22850	
151670	08/07/26	PRA14	JULIAN PRATT	750.00		22850	
151671	08/07/26	SHE01	SHERWIN-WILLIAMS CO	602.56		22850	
151672	08/07/26	WAL03	WALTER R. EARLE - BURLINGTON	5,033.65		22850	
151673	08/07/26	ACE03	ACE ELEVATOR, LLC	107.75		22852	Direct Deposit
151674	08/07/26	COL103	COLLIERS ENGINEERING & DESIGN	20,555.77		22852	Direct Deposit
151675	08/07/26	COM35	COMCAST BUSINESS SERVICES --	775.96		22852	Direct Deposit
151676	08/07/26	DSE01	DIVAL SAFETY EQUIPMENT	144.63		22852	Direct Deposit
151677	08/07/26	HOM17	HOME DEPOT CREDIT SERVICES	198.00		22852	Direct Deposit
151678	08/07/26	JAY02	JAY'S TIRE SERVICE LLC	70.00		22852	Direct Deposit
151679	08/07/26	MUR24	MARTIN MURRAY	2,470.80		22852	Direct Deposit
151680	08/07/26	NOR12	NOREGON SYSTEMS, LLC	3,599.00		22852	Direct Deposit
151681	08/07/26	PEN31	PENNONI ASSOCIATES, INC	3,866.73		22852	Direct Deposit
151682	08/07/26	PLA14	PLATINUM SECURITY, INC.	1,570.14		22852	Direct Deposit
151683	08/07/26	REM02	REMINGTON & VERNICK ENGINEERS	65,769.10		22852	Direct Deposit
151684	08/07/26	SAN05	MARK SAUNDERS	862.73		22852	Direct Deposit
151685	08/07/26	SMART005	Smart Stitch LLC	962.03		22852	Direct Deposit
151686	08/07/26	SPR08	FREDERICK SPRENG	2,386.80		22852	Direct Deposit
151687	08/07/26	TDB03	TD Bank - P Card	30.00		22852	Direct Deposit
151688	08/12/26	SOU05	SOUND INTERPRETING	4,235.00		22784	
151689	08/14/26	3DP01	3DP MEDIA GROUP	3,000.00		22877	
151690	08/14/26	ADA07	MARILYN R. ADAMS	1,217.40		22877	
151691	08/14/26	AUT08	AUTO ZONE INC.	0.00	08/14/26 VOID	0	
151692	08/14/26	AUT08	AUTO ZONE INC.	3,186.69		22877	
151693	08/14/26	BLA23	BLACKWOOD ANIMAL HOSPITAL,LLC	1,651.00		22877	
151694	08/14/26	BRE22	BRENNAN TITLE ABSTRACT LLC	55,862.20		22877	
151695	08/14/26	BRO81	BROWN & CONNERY LLP	15,110.14		22877	
151696	08/14/26	CAM12	CAMDEN COUNTY CLERK'S OFFICE	6,143.00		22877	
151697	08/14/26	CAN02	CANON USA INC	555.90		22877	
151698	08/14/26	CIN03	CINTAS CORPORATION NO 2	531.09		22877	
151699	08/14/26	FIR51	FIRE & SAFETY SERVICES, LTD.	12,882.12		22877	
151700	08/14/26	GAR12	GARRETTS CONTRACTING LLC	20,130.00		22877	
151701	08/14/26	HAR04	THE ORIGINAL W. HARGROVE	375.00		22877	
151702	08/14/26	KER02	JOHN D. KERNAN DMD PA	26,710.50		22877	
151703	08/14/26	LEM03	ROBERT T LEMAYSKI	1,151.40		22877	
151704	08/14/26	LEX01	LEXIS NEXIS	965.00		22877	
151705	08/14/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,975.85		22877	
151706	08/14/26	LN-50446	RTLF-NJ IIB, LLC	636.01		22877	
151707	08/14/26	LN-50792	NORMAN LEE	5,250.00		22877	
151708	08/14/26	MSS01	MAC'S SECURITY SYSTEMS, INC	324.00		22877	
151709	08/14/26	NJA06	NEW JERSEY AMERICAN WATER CO	777.13		22877	
151710	08/14/26	POV02	MARVIN J POVEDA	67.00		22877	
151711	08/14/26	SEAS005	SEASIDE WASTE SEVICES	217,531.00		22877	
151712	08/14/26	SHE01	SHERWIN-WILLIAMS CO	647.50		22877	
151713	08/14/26	AVA02	AVAYA INC.	1,640.99		22881	Direct Deposit
151714	08/14/26	BAY12	KEVIN BAYLOR	1,339.20		22881	Direct Deposit
151715	08/14/26	BUD04	BUD'S ENGINE MACHINING & TRUCK	6,337.49		22881	Direct Deposit
151716	08/14/26	CAM122	CAMDEN SPECIAL SVS DISTRICT	514,329.75		22881	Direct Deposit
151717	08/14/26	CAR01	CARTUN HARDWARE	217.08		22881	Direct Deposit
151718	08/14/26	ENG01	ENGINEERING HYDRAULICS	139.44		22881	Direct Deposit
151719	08/14/26	GLO05	MORRIS S GLOVER	1,704.60		22881	Direct Deposit
151720	08/14/26	JAY02	JAY'S TIRE SERVICE LLC	220.00		22881	Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num	
TD 01-GENERAL	General Account	4308903487 Continued				
151721	08/14/26	LIB02	LIBERTY PARK ESTATES	9,484.91		22881 Direct Deposit
151722	08/14/26	MCC44	HOWARD McCOACH,PC	7,932.10		22881 Direct Deposit
151723	08/14/26	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	418,923.62		22881 Direct Deposit
151724	08/14/26	POL01	POLLUTION CONTROL FINANCING	137,197.20		22881 Direct Deposit
151725	08/14/26	REN04	RENEWABLE RECYCLING, INC	1,170.00		22881 Direct Deposit
151726	08/14/26	RIN04	RING CENTRAL	7,152.62		22881 Direct Deposit
151727	08/14/26	SAF19	SAFE & SOUND STEWARDS, LLC	1,300.00		22881 Direct Deposit
151728	08/14/26	SAN36	RAYNALDO SANTIAGO	1,217.40		22881 Direct Deposit
151729	08/14/26	SHI03	SHI INTERNATIONAL CORP	183,031.11		22881 Direct Deposit
151730	08/14/26	SIG01	SIGNAL CONTROL EQUIPMENT	5,095.00		22881 Direct Deposit
151731	08/14/26	SOU03	SOUTH JERSEY WELDING	276.21		22881 Direct Deposit
151732	08/14/26	TDB03	TD Bank - P Card	200.00		22881 Direct Deposit
151733	08/14/26	TRE04	TREASURER, CAMDEN COUNTY	30,498.00		22881 Direct Deposit
151734	08/14/26	WBM01	W B MASON CO, INC	3,930.00		22881 Direct Deposit
151735	08/14/26	TDB03	TD Bank - P Card	129.20		22881 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	89	1	2,482,986.75	0.00
Direct Deposit:	78	0	3,103,165.66	0.00
Total:	167	1	5,586,152.41	0.00

TD HUD CDBG	HUD - CDBG	4308903718				
26101	07/28/26	AUB01	THE AUBREY GROUP, LLC	4,116.62		22828
26102	07/28/26	REM02	REMINGTON & VERNICK ENGINEERS	6,430.00	07/31/26	22831 Direct Deposit
26103	07/31/26	CDW01	CDWG	147.34		22836
26104	07/31/26	EJM01	ERIK JAMES MONTGOMERY	5,500.00		22836
26105	07/31/26	MES04	MES SERVICE COMPANY LLC	28,254.50	07/31/26 VOID	22836 (Reason: Voided Check)
26106	07/31/26	PUB04	PSE&G	6,824.80		22836
26107	07/31/26	MES04	MES SERVICE COMPANY LLC	28,254.50		22836
26108	08/10/26	BAL18	BALANCED LIVING & WELLNESS LLC	1,500.00		22860
26109	08/10/26	BEL19	BARBARA BELLAMY-JOHNSON	34.83		22860
26110	08/14/26	ENV01	ENVIRONMENTAL RESOLUTIONS, INC	1,830.00		22874

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	1	48,208.09	28,254.50
Direct Deposit:	1	0	6,430.00	0.00
Total:	9	1	54,638.09	28,254.50

TD HUD ESG	HUD - ESG	4308907596				
10526	07/28/26	BAR07	DANYEL R. BARNES	10,152.00		22829
10527	07/28/26	PUB04	PSE&G	2,112.25		22829
10528	07/28/26	RIC20	WASHINGTON PARK MANAGEMENT	3,841.00		22829
10529	07/28/26	WAS15	WASHINGTON PARK APTS LLC	4,363.00		22829
10530	07/28/26	LEW18	LEWIS INSEPCTIONS	1,125.00	07/31/26	22832 Direct Deposit
10531	07/31/26	32201	3225 WESTFIELD AVE, LLC	1,495.00		22837
10532	08/10/26	32201	3225 WESTFIELD AVE, LLC	8,360.00		22861
10533	08/10/26	RIC20	WASHINGTON PARK MANAGEMENT	1,009.00		22861
10534	08/10/26	BAR07	DANYEL R. BARNES	1,350.00		22863 Direct Deposit
10535	08/10/26	WAS15	WASHINGTON PARK APTS LLC	1,066.00		22863 Direct Deposit
10536	08/14/26	BAI03	BAIRD PROPERTIES, LLC	15,070.00		22875
10537	08/14/26	COO68	220 COOPER STREET LP	7,083.05		22875
10538	08/14/26	PUB04	PSE&G	1,382.64		22875
10539	08/14/26	WHI14	WHITMAN PARK FAMILY HSNG, LLC	9,136.00		22879 Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num	
TD HUD ESG		HUD - ESG	4308907596 Continued			
Checking Account Totals			Paid	Void	Amount Paid	Amount Void
		Checks:	10	0	54,867.94	0.00
		Direct Deposit:	4	0	12,677.00	0.00
		Total:	14	0	67,544.94	0.00
TD HUD HOPWA		Housing Vouchers - 4308907603				
16405	07/28/26	ABE01	ABED S. ABED INC	852.00		22830
16406	07/28/26	ABE06	ZAYED S ABED	1,408.00		22830
16407	07/28/26	AIO01	AION FOX RIDGE LLC	2,098.00		22830
16408	07/28/26	ALE02	ALEXAR PROPERTIES, LLC	1,182.00		22830
16409	07/28/26	ANT18	ANTIOCH I KRM, LLC	1,694.00		22830
16410	07/28/26	BCI01	B&C INVESTING	1,550.00		22830
16411	07/28/26	BRE16	BREX BRIGGS MF MASTER	754.00		22830
16412	07/28/26	CAM14	CAMDEN COMMUNITY GROWTH, LLC	1,504.00		22830
16413	07/28/26	CAS31	CASTLE OAKS APTS. LLC	515.00		22830
16414	07/28/26	COU03	COUNTY HOUSE VILLAGE ASSOC, LP	1,810.00		22830
16415	07/28/26	CRI08	CAMDEN RISING 3, LLC	2,283.00		22830
16416	07/28/26	CRI09	CAMDEN RISING LLC	1,239.00		22830
16417	07/28/26	DEL56	DELANCO FAMILY APTS	733.00		22830
16418	07/28/26	EME14	Emerald Ridge Apartments LLC	1,446.00		22830
16419	07/28/26	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	422.00		22830
16420	07/28/26	FOX04	AION FOX RIDGE, LLC	1,150.00		22830
16421	07/28/26	FRO14	FROG HOLLER FARMS INC	614.00		22830
16422	07/28/26	GAT05	GATEHOUSE & COOPERSTOWN APTS	874.00		22830
16423	07/28/26	HER32	REGINO HERNANDEZ	89.00		22830
16424	07/28/26	HPA01	HP ALTMAN AUTUMN RIDGE LLC	323.00		22830
16425	07/28/26	HUM05	LEON HUMPHREY	237.00		22830
16426	07/28/26	JAN04	JANNAH REAL ESTATE 1 LLC	8,514.00		22830
16427	07/28/26	LIN20	LINDENWOLD PH, LP	2,187.00		22830
16428	07/28/26	LUM03	LUMBERTON CAMPUS LP	577.00		22830
16429	07/28/26	MER26	1276MERTUC LLC	456.00		22830
16430	07/28/26	MIG06	MIG INTERNATIONAL HOLDINGS INC	1,387.00		22830
16431	07/28/26	MOU06	DEANNA MOUNTES	71.00		22830
16432	07/28/26	MYR01	MYRTLE PLACE APARTMENTS	3,399.00	07/31/26	22830
16433	07/28/26	NOR09	NORTH FORKLANDING ASSOC., LP	732.00		22830
16434	07/28/26	OAK04	OAK RIDGE APARTMENTS	2,051.00		22830
16435	07/28/26	PRE28	PREMIER CADBURY LLC	583.00		22830
16436	07/28/26	ROB60	ROBIN HILL APARTMENTS	1,273.00		22830
16437	07/28/26	ROD69	LUIS RODRIGUEZ	242.00		22830
16438	07/28/26	ROS04	ROSS GROVE, LLC	589.00		22830
16439	07/28/26	TAM03	TAMARACK URBAN RENEWAL	587.00		22830
16440	07/28/26	VEL15	NORY VELOZ	226.00		22830
16441	07/28/26	WSA01	WS AFFORDABLE URBAN RENEWAL LL	700.10		22830
16442	07/28/26	YOU28	BETTY YOUNG	124.00		22830
16443	07/28/26	AAA05	AAA REALTY & MANAGEMENT, LLC	4,279.00	07/31/26	22833 Direct Deposit
16444	07/28/26	ANT14	ANTIOCH II KRM LLC	1,964.00	07/31/26	22833 Direct Deposit
16445	07/28/26	ARY01	ELIYAHU ARYEH	578.00	07/31/26	22833 Direct Deposit
16446	07/28/26	CAP25	CAPITAL SYSTEMS PROPERTY MGT	1,472.00	07/31/26	22833 Direct Deposit
16447	07/28/26	CED04	CEDAR BROOK NJ, LLC	1,262.00	07/31/26	22833 Direct Deposit
16448	07/28/26	DAV60	DV HAINESPORT URBAN RENEWAL	801.00	07/31/26	22833 Direct Deposit
16449	07/28/26	GIB04	GIBBSBORO REALTY LLC	1,582.00	07/31/26	22833 Direct Deposit
16450	07/28/26	GRA65	GRACE PROPERTY SOLUTIONS	3,097.00	07/31/26	22833 Direct Deposit
16451	07/28/26	HYD05	EAST COAST HYDE PARK	1,764.00	07/31/26	22833 Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA	Housing Vouchers - 4308907603 Continued					
16452	07/28/26	JDM01	JDM REAL ESTATE	938.00	07/31/26	22833 Direct Deposit
16453	07/28/26	LEW18	LEWIS INSEPCTIONS	1,650.00	07/31/26	22833 Direct Deposit
16454	07/28/26	MAZ03	MAURICE BASEM MAZAHREH	1,380.00	07/31/26	22833 Direct Deposit
16455	07/28/26	SPR09	1721 SPRINGDALE URBAN RENEWAL	1,212.00	07/31/26	22833 Direct Deposit
16456	07/28/26	WOO23	WOODBURY APARTMENT	1,166.00	07/31/26	22833 Direct Deposit
16457	07/28/26	YOR01	MUMTAZ YORUK	1,539.00	07/31/26	22833 Direct Deposit
16458	07/31/26	WIN03	WINSLOW CCUM 4 URBAN RENEWAL	2,579.00		22838
16459	08/10/26	CJS02	CJS SERVICES GROUP, INC.	1,910.00		22862
16460	08/10/26	CRI08	CAMDEN RISING 3, LLC	1,108.00		22862
16461	08/10/26	KEL27	BARBARA KELLY	1,872.00		22862
16462	08/10/26	LIM01	LEYLANI IRRIZARY MORENO	512.00		22862
16463	08/10/26	RIC20	WASHINGTON PARK MANAGEMENT	1,720.00		22862
16464	08/10/26	WIN03	WINSLOW CCUM 4 URBAN RENEWAL	817.00		22862
16465	08/10/26	GIO05	DENISE GIOVINETTI	1,851.00		22864 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	45	0	56,993.10	0.00
Direct Deposit:	16	0	26,535.00	0.00
Total:	61	0	83,528.10	0.00

TD PAYROLL	Payroll	4308903502				
141929	07/31/26	PRAFLAC-	AFLAC - Georgia / New York	4,732.94		22844
141930	07/31/26	PRCOLINS	Colonial Life Insurance	2,963.74		22844
141931	07/31/26	PRCOLINX	Colonial Life Insurance	113.49	08/13/26 VOID	22844 (Reason: error on check)
141932	07/31/26	PRCOREBR	Corebridge Financial (Valic)	15,554.92		22844
141933	07/31/26	PRCWAPAC	CWA Political Action Committee	25.00		22844
141934	07/31/26	PRF788	Local #788	6,658.80		22844
141935	07/31/26	PRF788H	Local #788	2,565.00		22844
141936	07/31/26	PRG-FLS	FL State Disbursement Unit	332.31		22844
141937	07/31/26	PRG-FRNK	John H Franklin	836.46		22844
141938	07/31/26	PRG-NJFS	NJ FAMILY SUPPORT PROCES	10,085.54		22844
141939	07/31/26	PRG-PRAT	Paris Pratt, Court Officer	99.15		22844
141940	07/31/26	PRG-TODO	FRANK TODORO	95.56		22844
141941	07/31/26	PRGPSCDU	PENNSYLVANIA SCDU	266.77		22844
141942	07/31/26	PRMET	Metlife	261.70		22844
141943	07/31/26	PRCAMDEN	City of Camden	104,516.91		22845 Direct Deposit
141944	07/31/26	PRNW	Nationwide Retirement Solution	5,460.30		22845 Direct Deposit
141945	08/14/26	PRCAMDEN	City of Camden	104,797.82		22872 Direct Deposit
141946	08/14/26	PRNW	Nationwide Retirement Solution	4,910.30		22872 Direct Deposit
141947	08/14/26	PRAFLAC-	AFLAC - Georgia / New York	4,662.38		22873
141948	08/14/26	PRCOLINS	Colonial Life Insurance	2,942.64		22873
141949	08/14/26	PRCOREBR	Corebridge Financial (Valic)	15,404.92		22873
141950	08/14/26	PRCWAPAC	CWA Political Action Committee	25.00		22873
141951	08/14/26	PRCWAPRK	CWA Local 1014 CWA Parking	527.00		22873
141952	08/14/26	PRCWASPR	CWA Local 1014 CWA Supervisors	2,080.29		22873
141953	08/14/26	PRCWASTF	CWA Local 1014 CWA Staff	3,857.97		22873
141954	08/14/26	PRCWAXRD	CWA Local 1014 CWA X-Guard	7.50		22873
141955	08/14/26	PRF2578	Local #2578	3,519.27		22873
141956	08/14/26	PRF788	Local #788	6,603.31		22873
141957	08/14/26	PRF788H	Local #788	2,520.00		22873
141958	08/14/26	PRG-FLS	FL State Disbursement Unit	332.31		22873
141959	08/14/26	PRG-FRNK	John H Franklin	757.25		22873

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num	
TD PAYROLL	Payroll	4308903502 Continued				
141960	08/14/26	PRG-NJFS	NJ FAMILY SUPPORT PROCES	10,577.54		22873
141961	08/14/26	PRG-PRAT	Paris Pratt, Court Officer	243.67		22873
141962	08/14/26	PRG-TODO	FRANK TODORO	95.56		22873
141963	08/14/26	PRGPSCDU	PENNSYLVANIA SCDU	266.77		22873
141964	08/14/26	PRMET	Metlife	261.70		22873

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	31	1	99,162.97	113.49
Direct Deposit:	4	0	219,685.33	0.00
Total:	35	1	318,848.30	113.49

TD T-ESCROW	Trust - Escrow	4308903700				
1924	07/24/26	DEM07	DEMBO, BROWN & BURNS LLP	2,432.00		22825
1925	07/31/26	REM03	REM OFFICE SYSTEMS, INC	2,000.00		22839
1926	07/31/26	CME01	CME ASSOCIATES	20,003.75	07/31/26	22842 Direct Deposit
1927	07/31/26	REM02	REMINGTON & VERNICK ENGINEERS	2,378.83	07/31/26	22842 Direct Deposit
1928	08/07/26	CME01	CME ASSOCIATES	4,483.00		22853 Direct Deposit
1929	08/07/26	REM02	REMINGTON & VERNICK ENGINEERS	1,452.48		22853 Direct Deposit
1930	08/14/26	DEM07	DEMBO, BROWN & BURNS LLP	1,040.00		22876
1931	08/14/26	BER15	ERIC BERNSTEIN& ASSOCIATES,LLC	1,044.00		22880 Direct Deposit
1932	08/14/26	REM02	REMINGTON & VERNICK ENGINEERS	7,750.00		22880 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	5,472.00	0.00
Direct Deposit:	6	0	37,112.06	0.00
Total:	9	0	42,584.06	0.00

TD T-TAX LIENS	Trust - Tax Liens	4308903552				
58114	07/21/26	LN-11058	JNH FUNDING CORP	3,398.57		22820
58115	07/21/26	LN-50354	TAX LIEN FUND L.P.	45.00	07/31/26	22820
58116	07/21/26	LN-50354	TAX LIEN FUND L.P.	45.00	07/31/26	22820
58117	07/21/26	LN-50354	TAX LIEN FUND L.P.	45.00	07/31/26	22820
58118	07/21/26	LN-50374	SEDA MIKAYELYAN	323.63		22820
58119	07/21/26	LN-50444	WSFS CUST FOR CCI FIRSTRUST	5,018.14	07/31/26	22820
58120	07/22/26	LN-50198	YOSIF Z ABED	9,823.62	07/31/26	22821
58121	07/22/26	LN-50354	TAX LIEN FUND L.P.	11,548.21		22821
58122	07/22/26	LN-50374	SEDA MIKAYELYAN	45.00		22821
58123	07/22/26	LN-50381	VERTEX TL LLC	5,300.97		22821
58124	07/22/26	LN-50441	EAST REGION TAX AUCTION, LLC	8,753.59		22821
58125	07/22/26	LN-50444	WSFS CUST FOR CCI FIRSTRUST	12,866.27	07/31/26	22821
58126	07/22/26	LN-50444	WSFS CUST FOR CCI FIRSTRUST	15,712.51	07/31/26	22821
58127	07/22/26	LN-50444	WSFS CUST FOR CCI FIRSTRUST	2,450.20	07/31/26	22821
58128	07/22/26	LN-50446	RTLF-NJ IIB, LLC	8,803.43		22821
58129	07/22/26	LN-50447	CHAKLI CAPITAL LLC	55.00		22821
58130	07/22/26	LN-50447	CHAKLI CAPITAL LLC	55.00		22821
58131	07/22/26	LN-50464	EPCOT NJ 26 LLC	2,118.44		22821
58132	07/22/26	LN-50464	EPCOT NJ 26 LLC	1,699.53		22821
58133	07/22/26	LN-50193	WSFS,AS CUSTODIAN FOR REARDEN	3,600.54	07/31/26	22822
58134	07/22/26	LN-50464	EPCOT NJ 26 LLC	1,031.47		22822
58135	07/23/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	7,994.43		22823
58136	07/23/26	LN-50440	FIG 25, LLC	6,709.56		22823
58137	07/23/26	LN-50441	EAST REGION TAX AUCTION, LLC	5,630.59		22823
58138	07/23/26	LN-50444	WSFS CUST FOR CCI FIRSTRUST	10,247.79	07/31/26	22823

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued				
58139	07/27/26	LN-50440 FIG 25, LLC	720.27		22827	
58140	07/27/26	LN-50440 FIG 25, LLC	8,046.36		22827	
58141	07/27/26	LN-50440 FIG 25, LLC	3,320.78		22827	
58142	07/27/26	LN-50440 FIG 25, LLC	3,970.60		22827	
58143	07/27/26	LN-50446 RTLF-NJ IIB, LLC	17,097.71		22827	
58144	07/27/26	LN-50446 RTLF-NJ IIB, LLC	17,579.27		22827	
58145	07/27/26	LN-50446 RTLF-NJ IIB, LLC	10,450.54		22827	
58146	07/27/26	LN-50447 CHAKLI CAPITAL LLC	368.73		22827	
58147	07/27/26	LN-50447 CHAKLI CAPITAL LLC	368.73		22827	
58148	07/29/26	LN-40190 GREYMORR LLC	6,585.35		22834	
58149	07/29/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,206.42		22834	
58150	07/29/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,912.68		22834	
58151	07/29/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,839.15		22834	
58152	07/29/26	LN-50364 AMERICAN TAX LIEN FUND LLC	1,788.19		22834	
58153	07/29/26	LN-50440 FIG 25, LLC	3,340.01		22834	
58154	07/29/26	LN-50440 FIG 25, LLC	8,017.11		22834	
58155	07/29/26	LN-50440 FIG 25, LLC	3,113.34		22834	
58156	07/29/26	LN-50440 FIG 25, LLC	2,240.77		22834	
58157	07/29/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	11,560.40		22834	
58158	07/29/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	8,590.16		22834	
58159	07/29/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	5,605.93		22834	
58160	07/29/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	11,222.79		22834	
58161	07/29/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	17,909.24		22834	
58162	07/29/26	LN-50464 EPCOT NJ 26 LLC	1,162.51		22834	
58163	07/29/26	LN-50464 EPCOT NJ 26 LLC	742.23		22834	
58164	08/04/26	LN-50190 FIG 20, LLC	11,387.21		22846	
58165	08/04/26	LN-50198 YOSIF Z ABED	55.00		22846	
58166	08/04/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,979.69		22846	
58167	08/04/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,300.00		22846	
58168	08/04/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,616.39		22846	
58169	08/04/26	LN-50354 TAX LIEN FUND L.P.	9,596.87		22846	
58170	08/04/26	LN-50440 FIG 25, LLC	7,617.39		22846	
58171	08/04/26	LN-50440 FIG 25, LLC	1,896.90		22846	
58172	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,190.69		22846	
58173	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,643.06		22846	
58174	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,062.32		22846	
58175	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	6,932.26		22846	
58176	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,456.32		22846	
58177	08/04/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	6,093.93		22846	
58178	08/04/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	6,200.14		22846	
58179	08/04/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	8,423.34		22846	
58180	08/04/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	6,897.39		22846	
58181	08/04/26	LN-50446 RTLF-NJ IIB, LLC	11,167.63		22846	
58182	08/04/26	LN-50446 RTLF-NJ IIB, LLC	17,024.85		22846	
58183	08/04/26	LN-50464 EPCOT NJ 26 LLC	807.51		22846	
58184	08/04/26	LN-50558 JUSTINO NIEVES	600.00	08/04/26 VOID	22846	(Reason: not for redemption)
58185	08/04/26	LN-50364 AMERICAN TAX LIEN FUND LLC	45.00		22848	
58186	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58187	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58188	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58189	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58190	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued				
58191	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58192	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58193	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58194	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58195	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58196	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58197	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58198	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58199	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58200	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58201	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58202	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58203	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58204	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58205	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58206	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58207	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58208	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58209	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58210	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58211	08/04/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22848	
58212	08/06/26	LN-40190 GREYMORR LLC	55.00		22849	
58213	08/06/26	LN-50120 RTLS Holding Corporation	56,295.32		22849	
58214	08/06/26	LN-50190 FIG 20, LLC	16,483.22		22849	
58215	08/06/26	LN-50190 FIG 20, LLC	6,617.51		22849	
58216	08/06/26	LN-50190 FIG 20, LLC	3,724.86		22849	
58217	08/06/26	LN-50190 FIG 20, LLC	10,881.95		22849	
58218	08/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,537.50		22849	
58219	08/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,654.98		22849	
58220	08/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,193.38		22849	
58221	08/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,628.66		22849	
58222	08/06/26	LN-50381 VERTEX TL LLC	1,923.30		22849	
58223	08/06/26	LN-50440 FIG 25, LLC	3,134.91		22849	
58224	08/06/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,762.46		22849	
58225	08/06/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	3,876.61		22849	
58226	08/06/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	3,659.79		22849	
58227	08/06/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	8,773.16		22849	
58228	08/06/26	LN-50446 RTLF-NJ IIB, LLC	9,542.10		22849	
58229	08/06/26	LN-50789 B & SB INVESTMENTS LLC	14,200.26		22849	
58230	08/07/26	LN-50190 FIG 20, LLC	4,046.27		22855	
58231	08/07/26	LN-50190 FIG 20, LLC	245.83		22855	
58232	08/07/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,313.10		22855	
58233	08/07/26	LN-50309 Trade Money, LLC	1,118.63		22855	
58234	08/07/26	LN-50440 FIG 25, LLC	3,496.10		22855	
58235	08/07/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	13,820.86		22855	
58236	08/07/26	LN-50558 JUSTINO NIEVES	600.00	08/07/26 VOID	22855	(Reason: not a redemption)
58237	08/11/26	LN-50120 RTLS Holding Corporation	55.00		22867	
58238	08/11/26	LN-50190 FIG 20, LLC	2,932.91		22867	
58239	08/11/26	LN-50190 FIG 20, LLC	1,166.97		22867	
58240	08/11/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,312.59		22867	
58241	08/11/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,995.40		22867	
58242	08/11/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,019.99		22867	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued		
58243	08/11/26	LN-50354 TAX LIEN FUND L.P.	55.00	22867
58244	08/11/26	LN-50440 FIG 25, LLC	2,122.87	22867
58245	08/11/26	LN-50440 FIG 25, LLC	3,934.57	22867
58246	08/11/26	LN-50440 FIG 25, LLC	6,812.73	22867
58247	08/11/26	LN-50440 FIG 25, LLC	8,438.08	22867
58248	08/11/26	LN-50440 FIG 25, LLC	5,736.88	22867
58249	08/11/26	LN-50440 FIG 25, LLC	55.00	22867
58250	08/11/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00	22867
58251	08/11/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00	22867
58252	08/11/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00	22867
58253	08/11/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	17,765.13	22868
58254	08/11/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	14,458.88	22868
58255	08/11/26	LN-50440 FIG 25, LLC	3,289.15	22868
58256	08/11/26	LN-50440 FIG 25, LLC	2,440.62	22868
58257	08/11/26	LN-50440 FIG 25, LLC	2,101.55	22868
58258	08/11/26	LN-50440 FIG 25, LLC	588.71	22868
58259	08/11/26	LN-50441 EAST REGION TAX AUCTION, LLC	4,604.45	22868
58260	08/11/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,456.91	22868
58261	08/11/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	7,209.92	22868
58262	08/13/26	LN-50190 FIG 20, LLC	1,741.17	22871
58263	08/13/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,370.60	22871
58264	08/13/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,323.87	22871
58265	08/13/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,712.24	22871
58266	08/13/26	LN-50309 Trade Money, LLC	55.00	22871
58267	08/13/26	LN-50440 FIG 25, LLC	4,986.83	22871
58268	08/13/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	7,002.56	22871
58269	08/13/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	4,929.88	22871
58270	08/13/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	6,702.07	22871
58271	08/13/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	7,408.73	22871
58272	08/13/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	9,857.30	22871
58273	08/13/26	LN-50446 RTLF-NJ IIB, LLC	14,246.88	22871
58274	08/13/26	LN-50446 RTLF-NJ IIB, LLC	8,284.55	22871
58275	08/13/26	LN-50464 EPCOT NJ 26 LLC	1,148.21	22871
58276	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,079.70	22883
58277	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,501.86	22883
58278	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,084.79	22883
58279	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,686.08	22883
58280	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,774.63	22883
58281	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,530.28	22883
58282	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,580.44	22883
58283	08/17/26	LN-50354 TAX LIEN FUND L.P.	45.00	22883
58284	08/17/26	LN-50440 FIG 25, LLC	1,010.34	22883
58285	08/17/26	LN-50440 FIG 25, LLC	3,580.80	22883
58286	08/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,782.61	22883
58287	08/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,895.32	22883
58288	08/17/26	LN-50446 RTLF-NJ IIB, LLC	1,641.91	22883
58289	08/17/26	LN-50464 EPCOT NJ 26 LLC	1,162.51	22883
58290	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,121.31	22884
58291	08/17/26	LN-50440 FIG 25, LLC	6,610.95	22884
58292	08/17/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	6,723.52	22884

Check #	Check Date	Vendor		Amount Paid		Reconciled/Void Ref Num
TD T-TAX LIENS	Trust - Tax Liens	4308903552 Continued				
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	177	2	838,190.66	1,200.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	177	2	838,190.66	1,200.00	
TD T-TRUST	Trust - Other Trust	4308903635				
3831	08/07/26	AMA08	AMAZON CAPITAL SERVICES, INC.	395.99		22854 Direct Deposit
3832	08/14/26	SCI03	SCIBAL ASSOCIATES, INC	62,529.00		22878
3833	08/14/26	JRA01	JBER RISK ADVISORS, LLC	1,600.00		22882 Direct Deposit
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	1	0	62,529.00	0.00	
	Direct Deposit:	2	0	1,995.99	0.00	
	Total:	3	0	64,524.99	0.00	
TD WATER	Water (and Sewer)	4308903560				
8994	07/31/26	AME80	AMERICAN WATER SERVICES	1,464,124.57	07/31/26	22841 Direct Deposit
8997	07/31/26	USB06	US BANK NA	361,438.40	07/31/26	22857
8998	07/31/26	USB06	US BANK NA	186,165.66	07/31/26	22858
8999	07/31/26	USB06	US BANK NA	236,091.53	07/31/26	22859
9000	07/31/26	USB06	US BANK NA	104,614.29	07/31/26	22865
9001	07/31/26	USB06	US BANK NA	103,467.50	07/31/26	22866
9002	07/31/26	USB06	US BANK NA	134,104.14	07/31/26	22869
8996	08/03/26	BAN17	BANK OF NY MELLON	185,265.15		22856
9003	08/04/26	TOW01	TOWNSHIP OF PENNSAUKEN	78,824.39		22870
8995	08/07/26	CAM27	CAMDEN CNTY MUN UTILITIES AUTH	1,291,373.24		22851
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	9	0	2,681,344.30	0.00	
	Direct Deposit:	1	0	1,464,124.57	0.00	
	Total:	10	0	4,145,468.87	0.00	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	373	5	6,329,754.81	29,567.99
Direct Deposit:	112	0	4,871,725.61	0.00
Total:	485	5	11,201,480.42	29,567.99

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	77,558.11	0.00	0.00	77,558.11
Sewer Operating Fund	5-07	1,291,373.24	0.00	0.00	1,291,373.24
Trust Fund - TTL Redemption	5-15	3,398.57	0.00	0.00	3,398.57
Year Total:		1,372,329.92	0.00	0.00	1,372,329.92
Current Fund	6-01	4,184,407.02	68,864.68	0.00	4,253,271.70
Water Operating Fund	6-05	1,229,841.57	0.00	0.00	1,229,841.57
Sewer Operating Fund	6-07	1,624,254.06	0.00	0.00	1,624,254.06
Payroll	6-10	318,848.30	0.00	0.00	318,848.30
Trust Fund - Insurance	6-13	64,129.00	0.00	0.00	64,129.00
Trust Fund - TTL Redemption	6-15	834,792.09	0.00	0.00	834,792.09
Trust Fund - Other	6-16	395.99	0.00	0.00	395.99
Year Total:		8,256,668.03	68,864.68	0.00	8,325,532.71
Grant Fund	G-02	1,255,322.60	0.00	0.00	1,255,322.60
Trust Fund - HUD	H-25	205,711.13	0.00	0.00	205,711.13
Total Of All Funds:		11,090,031.68	68,864.68	0.00	11,158,896.36

Project Description	Project No.	Project Total
PSE&G M&R STATION	0408I910	1,452.48
HOLCOMB TRANSPORTATION LLC	0408I964	1,946.03
CAMDEN COUNTY HISTORICAL SOCTY	0408I975	432.80
KAIGHN AVE/GATEWAY REDEV PLAN	16460	64.00
SUBARU VEHICLE STORAGE LOT	17118	2,256.00
1828 REALTY ASSOCIATES LLC	17134	1,152.00
BROADWAY CAMDEN INVESTMENTS LL	3195A-12	270.00
COOPER UNIVERSITY HEALTH CARE	3195A-13	774.00
NJAW VAR. ROAD/SIDEWALK INSP'S	RINJAW25-4	397.00
NJAW VAR. ROAD/SIDEWALK INSP'S	RINJAW26	1,603.00
Various Street RO	SONJAWTR26	7,750.00
PSE&G AU701 & AU702	SOPSEG24	24,486.75
Total Of All Projects:		42,584.06

ORDINANCES

1ST

READING

O-1

BARCLAY
09/08/2026

ORDINANCE REGULATING OUTDOOR FOOD DISTRIBUTION IN THE CITY OF CAMDEN WITH AMENDMENTS TO CHAPTER 578, TO NOW INCLUDE ARTICLE V; FOOD DISTRIBUTION IN PUBLIC PLACES, IN THE CITY OF CAMDEN

WHEREAS, the City of Camden seeks to regulate outdoor food distribution throughout the City of Camden; and

WHEREAS, the regulation and control of outdoor food distribution in the City of Camden is necessary for the following reasons:

1. Appropriate Handling of Food – Necessary to ensure food is safely distributed to avoid foodborne illnesses that could occur unless food is stored and distributed in a clean, safe and healthy manner, including but not limited to using clean equipment and maintaining food at correct temperatures before distribution, and seeking to avoid allergic reactions from those receiving and consuming such foods.

2. Management of locations and numbers of people to be fed – Necessary to ensure that there is not a strain on foot traffic, vehicle traffic or an interruption of public park resources being used by others.

3. Prevention of a Nuisance – Necessary to control noise, litter or other public health and safety issues arising during or after distribution.

WHEREAS, based on these significant concerns and to ensure the public health and safety of the Food Handlers and Distributors, those receiving food distributions as well as those residents in the nearby vicinity of such food distributions, the City of Camden is now amending Chapter 578; now therefore,

BE IT ORDAINED by the City Council of the City of Camden that Chapter 578 is amended as follows:

CHAPTER 578 Peddler and Vending Units

ARTICLE V Food Distribution in Public Places.

§578-27. Food Handler's Certificate and Permit Required.

A. No person shall engage in handling or distributing any food intended for human consumption in the City of Camden, unless such person has previously received and maintains a valid Food Handler's Certificate from an accredited provider.

B. No person shall engage in handling or distributing any food intended for human consumption in the City of Camden, unless such person has submitted an application and received an appropriate Food Handler's Permit from the Department of Code Enforcement.

§578-28. Issuance of Food Handler's Application and Permit.

A. The Department of Code Enforcement shall also develop policies and procedures related to Food Handler's Permits and shall develop the application process for a Food Handler's Permit within twenty (20) days of the effective date of this Section.

B. A person seeking a Food Handler's Permit shall file an application with the Department of Code Enforcement and shall include the following information in the application for a Food Handler's Permit:

   1. Food Handler's Certificates for all those involved in handling and distributing food.
   2. Any other Camden County certificates that are required, depending on the types of food to be handled and distributed.
   3. The public location(s) to be used for the food handling and distribution.
   4. The estimated number of people expected to attend food distribution(s).
   5. The specific time on a daily, weekly or monthly basis for when food distributions are to take place.
   6. The amount of time expected for the food distributions to take place.
   7. A discussion as to whether food distribution at the specified location(s) will adversely affect pedestrian or vehicular traffic at the location(s) selected or raise other major public health and safety concerns.

8. A discussion as to whether the applicant will assume responsibility and hold the City and its officers and employees harmless, from all claims or suits arising from the food handling or food distribution during the food distribution event.
9. The mechanism for ensuring that the area will be cleaned up following the food distribution event and waste is appropriately removed from the site.
10. Whether any security personnel will be attending the food distribution event.

C. The following types of Food Handler's Permits shall be made available:

1. A Routine Food Handler's Permit – this permit will allow a person to handle and distribute food at a certain public location and during a specific time on a daily, weekly or monthly basis.
2. A Food Handler's Permit for a Public Park– this permit shall specify the specific public park to be used for the food distribution event and shall specify the specific time for such food distribution which may be on a daily, weekly or monthly basis.
3. Non-profit Food Handler's Permit – this permit shall be available to non-profit corporations or associations involved in holding routine food distribution events in the City of Camden.

D. The Director of the Department of Code Enforcement shall be responsible for reviewing each application and issuing a Food Handler's Permit, as described in subsection B, above, taking into account the information provided in the application. The Director shall have the authority to require the applicant to provide additional measures to ensure the health, welfare and public safety of the Food Handlers and Distributors, those receiving food distributions and near-by residents, including but not limited to, specifying the particular area to be used as the distribution site, requiring on-site security, ensuring a means is available to properly dispose of trash or food waste arising from the distribution, and/or having a portable toilet stationed at the food distribution event where the estimated number of those individuals who will be receiving food distributions is greater than twenty-five (25) in number. However, it shall be in the interests of the City of Camden, the Food Handlers and Distributors and those receiving food distributions, that an application for a Food Handler's Permit should generally be issued and, in no case, shall such application for a Food Handler's Permit be unreasonably denied.

§578-29. Food Handler's Permit Issuance.

A. A Food Handler's Permit shall be issued by the Department of Code Enforcement and shall be valid for one year from the date of issue.
B. The renewal of the Food Handler's Permit shall be valid for one year from the date of issue.

§578-30. Fees for Food Handler's Permit.

A. The following fee schedule shall be used for each type of Food Handler's permit:
   1. Routine Food Handler's Permit
      a. Issuance - $10.00
      b. Renewal – $10.00

   2. Food Handler's Permit for a Public Park
      a. Issuance - $10.00
      b. Renewal – $10.00

   3. Non-profit Food Handler's Permit
      a. Issuance - $10.00
      b. Renewal – $10.00

§578-31. Violations and Penalties.

A. Penalties against a person violating Article V, upon conviction, shall be no more than $25.00 for a first violation and, upon conviction, shall be no more than $30.00 for a second offense. For third and subsequent violations of Article V, upon conviction, shall be in accordance with the provisions of Chapter 1, Article II, Section 1-15.

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: September 8, 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

09080262

O-2

LEYBA-MARTINEZ
9/8/2026

ORDINANCE AMENDING CHAPTER 578 OF THE CAMDEN CITY CODE CONCERNING THE LICENSING OF FOOD TRUCKS TO NOW INCREASE THE NUMBER OF LICENSED FOOD TRUCKS ALLOWED TO OPERATE AT A SPECIFIC LOCATION IN THE CITY OF CAMDEN

WHEREAS, the City Council of the City of Camden has previously amended Chapter 578 of the Camden City Code to allow for food trucks to be licensed and operate in certain locations in the City of Camden; and

WHEREAS, the City Council of the City of Camden now seeks to amend Section 578-16 to increase the number of licensed food trucks allowed to operate at a specific location in the City of Camden, as provided for herein below; now therefore

BE IT ORDAINED by the City Council of the City of Camden that Section 578-16 of the Camden City Code is now further amended to increase the number of licensed food trucks allowed to operate at a specific location in the City of Camden, as follows:

ARTICLE III. General Regulations.

578-16. Food truck licenses and locations.

Subject to Section 578-19 below, the City of Camden shall issue no more than sixteen (16) food truck licenses during any specific timeframe to operate in the City of Camden. Licensed food trucks shall be permitted to operate in the following areas:

1. Camden Business District
2. Areas with High Levels of Pedestrian Traffic:
    a. Federal Street at 5th Street
    b. 200 Block of South Broadway
    c. Park Boulevard between Kaighn Avenue and Baird Boulevard
    d. Federal Street between 30th and 33rd Streets
    e. Morgan Boulevard at 9th Street
    f. Waterfront area, including:
        1. Children's Garden at Three Riverside Drive.
        2. Aquarium Loop Drive.
        3. Cooper's Point Park and State Street; to include 3 Parking Spots.
    g. 5th Street between Federal Street and Martin Luther King, Jr. Blvd. [in front of the Camden County Hall of Justice].
    h. Other areas as deemed appropriate by the Director.

Furthermore, the above location at Federal Street between 30th and 33rd Streets shall be authorized to have up to four (4) food trucks at any one time at this location. The Director shall have the discretion to take into account a food truck's proposed location for operations and its proximity to other vending units or food trucks in that area as well as the types of food offered by those vending units or food trucks, in determining whether a food truck license shall be issued for that specific time and location.

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

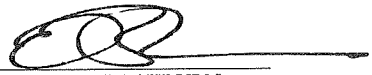
BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

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

Date of Introduction: September 8, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor.

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

O-4

LEYBA-MARTINEZ
9/8/2026

ORDINANCE AMENDING CHAPTER 523 OF THE CAMDEN CODE; NUISANCES, PUBLIC HEALTH, TO MODIFY SECTION 523-4; VIOLATIONS AND PENALTIES

WHEREAS, the City Council of the City of Camden has determined that it is in the best interests of the City of Camden that Section 523-4 of the Camden Code be modified and amended to provide for specific penalties; and

WHEREAS, currently Section 523-4 provides that "unless otherwise provided in the chapter, penalties against persons violating the provisions of this chapter shall be imposed in accordance with the provisions of §1-15"; and

WHEREAS, the City Council of the City of Camden now seeks to amend § 523-4 to provide for more specific penalties; now therefore,

BE IT ORDAINED by the City Council of the City of Camden that it hereby amends § 523-4 to provide as follows:

§523-4. Violations and penalties.

Unless otherwise provided in this chapter, penalties against a person violating Chapter 523, upon conviction, shall be no more than $250.00 for a first violation and, upon conviction, shall be no more than $500.00 for a second offense, and, upon conviction, shall be no more than $1000.00 for a third offense. Unless otherwise provided in this chapter, fourth and subsequent violations of Chapter 523, upon conviction, shall be in accordance with the provisions of Chapter 1, Article II, Section 1-15.

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 final passage and publication as provided by law.

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

Date of Introduction: September 8, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

O-5

LEYBA-MARTINEZ
09/08/2026

ORDINANCE ESTABLISHING CHAPTER 519 OF THE CAMDEN CODE; REGULATION OF UNLAWFUL CAMPING AND STORAGE OF PERSONAL PROPERTY IN A PUBLIC AREA OR ON PUBLIC PROPERTY, IN THE CITY OF CAMDEN

WHEREAS, the City of Camden seeks to protect the health, safety and welfare of residents and harm to public areas and public property caused by those individuals who refuse or are unwilling to accept available housing services offered to them, and to seek to encourage such individuals to avail themselves of the housing and other services offered to them by the City of Camden, Camden County and other organizations; and

WHEREAS, the City of Camden, to encourage such individuals to avail themselves of such services, now seeks to regulate unlawful camping and the storage of personal property in a public area or on public property; and

WHEREAS, the intent of the regulation of unlawful camping and the illegal storage of personal property in a public areas or on public property is not only to encourage such reluctant individuals to avail themselves of housing and other services offered to them throughout the City of Camden and Camden County, but to also protect the public safety, health and welfare of the residents of the City of Camden, including but not limited to, protecting interference with pedestrian and highway traffic, keeping parks, parking lots and other public property readily accessible to the public, as well as protecting harm to public lands and property, including fires, littering or damaging the environment, caused by the activities of unlawful camping and the unlawful storage of camp facilities, supplies and personal property on public property; now therefore,

BE IT ORDAINED by the City Council of the City of Camden that Chapter 519 of the Camden Code is established as follows:

CHAPTER 519 REGULATION OF UNLAWFUL CAMPING AND STORAGE OF PERSONAL PROPERTY IN A PUBLIC AREA OR ON PUBLIC PROPERTY

§519-1. Purpose.

The purpose of this Chapter is to protect the health, safety and welfare of residents, to avoid disruption of important government services, and harm to public areas and public property caused by those individuals who refuse or are unwilling to accept available housing services offered to them, and to also seek to encourage such individuals to avail themselves of the housing and other services offered to them by the City of Camden, Camden County and other organizations.

§519-2. Definitions.

AVAILABLE INDOOR HOUSING – means an emergency shelter bed or other habitable indoor housing that is available in the City of Camden or Camden County, with available transportation to same, at the time the individual is camping on or otherwise violating this chapter.

CAMPING – means the act of occupying a location outdoors for habitation, including but not limited to the following: the erection of tents, huts, canopies, tarps, cardboard facilities and other similar structures, the use of sleeping bags, blankets, pillows and other bedding items, the storage of personal items or the act of cooking or making a fire, under circumstances that evidence an intent to take or hold possession of public property as a person's residence, to the exclusion of others or other uses.

OBSTRUCTING – means impeding or blocking, by the act of camping or the storage of personal property on a public area or public property, thereby obstructing the use of the public areas or public property by others.

STORAGE OF PERSONAL PROPERTY IN A PUBLIC AREA OR ON PUBLIC PROPERTY - means any moveable item or property that belongs to a person and includes the following: tents, huts, canopies, tarps, cardboard facilities and other similar structures, sleeping bags, blankets, pillows, other bedding items, cardboard, merchandise, boxes, barrels or other such personal belongings, being stored in a public area or on public property.

PUBLIC AREA OR PUBLIC PROPERTY – any area that is open to the public, including but not limited to, parks, streets and highways, pavements, public squares, public libraries, public buildings, sidewalks, alleys, benches, lots, parking lots, fields, athletic fields and other similar public areas or public property.

§519-3. Camping on Public Property or Obstruction of a Public Area or Public Property by the Storage of Personal Property in a Public Area or on Public Property Prohibited.

A. No person shall engage in camping in any public area or on public property at any time.
B. No person shall engage in obstructing any public area or property by the storage of personal property in a public area or on public property at any time.

§519-4. Exceptions.

A. Subsection 519-3 above shall not apply in the following circumstances:
    1. A person who has obtained a Specialty permit or other permit for an event occurring in a public area or on public property.
    2. A person who has no available indoor housing available at the time. This exception only applies until available indoor housing becomes available for that person. This person shall still be given the opportunity to receive other available services, including but not limited to, addiction services, mental health services and other similar services.

§519-5. Enforcement.

A. The following shall have authority and jurisdiction enforce the provisions of Chapter 519:

    1. The Camden County Police Department, Metro Division
    2. The City of Camden Department of Code Enforcement
    3. The City of Camden Department of Health
    4. The Camen Fire Department
    5. The Camden Fire Marshall's Office

§519-6. Violations and penalties.

A. Penalties against a person violating Chapter 519, upon conviction, shall be no more than $250.00 for a first violation and, upon conviction, shall be no more than $500.00 for a second offense, and, upon conviction, shall be no more than $1000.00 for a third offense. Unless otherwise provided in this chapter, fourth and subsequent violations of Chapter 523, upon conviction, shall be in accordance with the provisions of Chapter 1, Article II, Section 1-15.
B. Nothing in the Section shall be seen as limiting or curtailing court discretion for a violation of Chapter 519, including having the person participate in behavioral health, social work or other such services, in lieu of the penalties provided for in Subsection A, above.
C. No person shall be arrested, prosecuted or convicted for a violation of this Chapter where there is no temporary or other indoor housing available at that time.

§519-7. Other violations and penalties.

Nothing in this chapter shall be construed to limit enforcement of Title 2C, N.J.S.A. 30:4-27.6, or any other relevant state or local law.

§519-8. Public Entities or Organizations Offering Homeless Services.

Nothing in this section shall be seen as limiting the discretion of those seeking to provide homelessness services to a person engaged in camping on public property, or a person engaged in obstructing any public area or property by the storage of personal property in a public area or on public property as resolution though such means are to be favored or more desirable than enforcement pursuant to this Chapter.

§519-9. Removal of Personal Property.

A. The above enforcement agencies and departments shall have the authority to remove any personal property that poses a clear and imminent danger to the health, welfare and safety of the public.
B. In other circumstances, the person violating this Chapter shall be instructed to remove their personal property within twenty-four (24) hours. If the person fails to do so, the Camden County Police Department or the City of Camden Department of Public Works, shall remove such personal property, and store and dispose of this personal property pursuant to state law.

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: September 8, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

O-6

DB:dh
09-08-26

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

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

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

SECTION 2. Adding the title and salary range as follows:

	Title	Year 1	Year 2	Year 3	Year 4
*	Fire Chief	165,000 to 190,000	168,713 to 194,275	172,508 to 198,655	176,389 to 203,125

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

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

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

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

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

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

Date of Introduction: September 8, 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: 9/8/26

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

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

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

ENDORSEMENTS

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

Approved by:
Business Administrator — Signature — Date: 8/26/26

Received by:
City Attorney — Signature — Date

Attachments (list and attach all available):

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

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

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

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

EXECUTIVE SUMMARY

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

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

- Adding the title below and salary range as follows:

	Title	Year 1	Year 2	Year 3	Year 4
*	Fire Chief	165,000 to 190,000	168,713 to 194,275	172,508 to 198,655	176,389 to 203,125

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

- Amending the City's Salary and Wage Ordinance to establish a structured 4-year multi-year salary progression for the Fire Chief title is necessary to maintain administrative consistency, ensure internal scheduling symmetry with uniformed supervisory precedents, and preserve historical percentage-increment frameworks.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

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

Prepared by: Sachina Evans-Johnson **xt.7414** **sachina.evans@camdennj.gov**

Name Phone/Email

O-7

DB:yrh
9-8-26

ORDINANCE AUTHORIZING THE TRANSFER OF 2631 FEDERAL STREET TO SAINT JOSEPH'S CARPENTER SOCIETY

WHEREAS, the City of Camden desires to sell this parcel to Saint Joseph's Carpenter Society for the renovation and creation of a new office building: and

WHEREAS, Saint Joseph's Carpenter Society has requested that it be allowed to purchase this parcel for the renovation and creation of a new office facility, the parcel is currently going through a subdivision: and

WHEREAS, the City desires to sell 2631 Federal Street Block 1170, Lot 60 (just the facility) for the agreed amount of Two Hundred Thirty-Five Thousand dollars ($235,000.00); and

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

WHEREAS, the governing body of the City of Camden does hereby authorize the sale of this parcel known as Block 1320, Lots 71, on the City's Official Tax Map to Saint Joseph's Carpenter Society; now, therefore

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

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

SECTION 2. All 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: September 8, 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

O-8

DB:dh
09-08-26

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

WHEREAS, Sharon Lynn Watkins, 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 1239 Carl Miller Blvd; and

WHEREAS, Anthony A. Phillips, 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 564 Pine Street; and

WHEREAS, Angel Rivera Ramos, Jr., 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 1350 Lansdowne Avenue; and

WHEREAS, Fausto Estrella, 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 1564 Greenwood Avenue; and

WHEREAS, Francisca M. Gonzalez, 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 3032 Stevens 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: September 8, 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

09080264

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: SEPTEMBER 8, 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	Keith.walker@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		8/13/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator — **Signature** — 8/26/26 **Date**

Attachments:
1. Disabled Parking Approvals Submission – SEPTEMBER 8, 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** — 8/26 **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/ angela.watkins@camdennj.gov**

Name Phone/Email

INDIVIDUALS WITH DISABILITIES
HANDICAP PARKING ZONE APPROVALS
Submitted for City Council Meeting of: SEPTEMBER 8, 2026

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE	
1. Sharon Lynn Watkins	1239 Carl Miller Blvd	120.00	P3089907	TYPE 1	
2. Anthony A. Phillips	564 Pine St	120.00	P3055811	TYPE 1	
3. Angel Rivera Ramos, Jr.	1350 Lansdowne Ave	145.00	2760HK	TYPE 2	
4. Fausto Estrella	1564 Greenwood Ave	145.00	6920HK	TYPE 2	
5. Francisca M. Gonzalez	3032 Stevens St	45.00	6129HM	TYPE 2	upgrade

O-9

DB:dh
09-08-26

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

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

Angel Rosado	614 Randolph St
Sharon Lynn Watkins	806 Haddon Ave
Angel Rivera Ramos Jr.	1623 Norris 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: September 8, 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: SEPTEMBER 8, 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	Keith.walker@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	**Y**		**08/13/26**	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator — **Signature** — 8/26/26 — **Date**

Attachments (list and attach all available):

1. Disabled Parking Removals Submission September 8, 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/ angela.watkins@camdennj.gov**

Name Phone/Email

INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE REMOVALS

Submitted for City Council Meeting of: September 8, 2026

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Angel Rosado	614 Randolph St	applicant is deceased
2. Sharon Lynn Watkins	806 Haddon Ave	applicant relocated
3. Angel Rivera Ramos Jr.	1623 Norris St	applicant relocated

O-10

DB
09-08-26

ORDINANCE SUPERSEDING AND REVISING ARTICLE III, STORMWATER CONTROL, THEREBY REPLACING SECTION 725-12 THROUGH SECTION 725-23 OF THE CAMDEN CODE

WHEREAS, the City of Camden now seeks to completely supersede, amend and revise Article III; Stormwater Control, Section 725-12 through Section 725-23 of the Camden Code; and

WHEREAS, the purpose of the revisions to Article III, Stormwater Control is to incorporate amendments to New Jersey Department of Environmental Protection regulations on Stormwater Control; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that Article III; Stormwater Control, Section 725-12 through Section 725-23 are hereby superseded, amended and revised as follows:

ARTICLE III Stormwater Control
§ 725.12. Scope and purpose.

A. Policy Statement.

Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs and low impact development (LID) should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs and LID should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for water quality, quantity, and groundwater recharge.

B. Purpose.

The purpose of this ordinance is to establish minimum stormwater management requirements and controls for "major development," as defined below in Section II.

C. Applicability.

1. This ordinance shall be applicable to the following major developments:

   i. Non-residential major developments; and
   ii. Aspects of residential major developments that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21.

2. This ordinance shall also be applicable to all major developments undertaken by The City of Camden.

3. A complete application required by ordinance pursuant to subsection (C)(1) and Municipal Land Use Law at N.A.S.A.. 40:55D-10.5 and above that has been submitted prior to the date of adoption of this Article III, shall be subject to the stormwater management requirements in effect on the date the complete application was received.

4. Notwithstanding subsection (5) below or any rule to the contrary, major developments for any public roadway or railroad project conducted by a public transportation entity that has determined a preferred alternative or reached an equivalent milestone shall be subject to the requirements of this ordinance as follows:

   i. A major development that reached a preferred alternative or equivalent milestone prior to March 2, 2021, is subject to the requirements of this ordinance in effect on the date of adoption of this Article III; and

   ii. A major development that reached a preferred alternative or equivalent milestone on or after the date of adoption of this Article III, is subject to the requirements of this Article III in effect on the date the preferred alternative or equivalent milestone is reached.

5. Should a public transportation entity initiate a substantial change to a major development that had previously reached a preferred alternative or equivalent

milestone, the major development shall instead be subject to the requirements of this ordinance in effect when the amended milestone is reached.

D. Maintenance Requirement Applicability to the Stormwater Management Measures Prior Constructed Stormwater Management Measures.

Under the authorization by the conditions in Part V.F.4.a of the City of Camden's Tier A Municipal Stormwater General Permit, the maintenance requirement in Section 725.21.B.6 through 9 shall be also applicable to stormwater management measures constructed after February 7, 1984.

E. Compatibility with Other Permit and Ordinance Requirements.

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this Article III shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.

This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

§ 725.13. Definitions.

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions below are the same as or based on the corresponding definitions in the Stormwater Management Rules at N.J.A.C. 7:8-1.2.

"CAFRA Centers, Cores or Nodes" means those areas with boundaries incorporated by reference or revised by the Department in accordance with N.J.A.C. 7:7-13.16.

"CAFRA Planning Map" means the map used by the Department to identify the location of Coastal Planning Areas, CAFRA centers, CAFRA cores, and CAFRA nodes. The CAFRA Planning Map is available on the Department's Geographic Information System (GIS).

"Community basin" means an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond, established in accordance with N.J.A.C. 7:8-4.2(c)14, that is designed and constructed in accordance with the New Jersey Stormwater Best Management Practices Manual, or an alternate design, approved in accordance with N.J.A.C. 7:8-5.2(g), for an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond and that complies with the requirements of this ordinance.

"Compaction" means the increase in soil bulk density.

"Contributory drainage area" means the area from which stormwater runoff drains to a stormwater management measure, not including the area of the stormwater management measure itself.

"Core" means a pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

"County review agency" means an agency designated by the Board of County Commissioners to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

1. A county planning agency or
2. A county water resource association created pursuant to N.J.S.A 58:16A-55.5, if the ordinance or resolution delegates authority to approve, conditionally approve, or disapprove municipal stormwater management plans and implementing ordinances.

"Department" means the Department of Environmental Protection.

"Designated Center" means a State Development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village, or hamlet.

"Design engineer" means a person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but not necessarily be limited to, development of project requirements, creation and development of project design and preparation of drawings and specifications.

"Development" means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlarge-enlargement of any building or structure, any mining excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission is required under the Municipal Land Use Law, N.J.S.A. 40:55D-1 *et seq.*

In the case of development of agricultural land, development means: any activity that requires a State permit, any activity reviewed by the County Agricultural Board (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempted by the Right to Farm Act, N.J.S.A 4:1C-1 et seq.

"Disturbance" means the placement or reconstruction of impervious surface or motor vehicle surface, or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation. The following maintenance activities are not considered disturbance for the purposes of this ordinance:

1. Milling, repaving or resurfacing pavement; patching broken pavement; sealing or filling roadway cracks or joints; repairing damaged concrete pavement joints; driveway repair; bridge or pipe/culvert patching; and bridge deck overlays;
2. Repair or replacement of: median barriers; sidewalks (including installation of ramps pursuant to Americans with Disabilities Act on existing impervious surface); concrete curbs; inlets, manholes and catch basins; conduit outlet protection; and guiderail systems, including rails, posts, impact attenuators, and non-vegetated treatment surfaces consisting solely of permeable material;
3. Repair or replacement of traffic, utility and ITS structures on poles including sign structures such as traffic signs, dynamic variable message signs, cameras, radios, traffic signal equipment and their supporting cabinets;
4. Repair or replacement of rail ties or sleepers; regrading track bed; resurfacing or re-installing rail; repairing or replacing lineside signaling systems; and staging maintenance-of-way equipment on or adjacent to track;
5. Geotechnical and archeological investigation activities; installation of one or more monitoring wells; construction of a gauge, weir, or similar device; and
6. Removal of accumulated sediment and debris from a channel.

"Drainage area" means a geographic area within which stormwater, sediments, or dissolved materials drain to a particular receiving waterbody or to a particular point along a receiving waterbody.

"Environmentally constrained area" means the following areas where the physical alteration of the land is in some way restricted, either through regulation, easement, deed restriction or ownership such as: wetlands, floodplains, threatened and endangered species sites or designated habitats, and parks and preserves. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

"Environmentally critical area" means an area or feature which is of significant environmental value, including but not limited to: stream corridors, natural heritage priority sites, habitats of endangered or threatened species, large areas of contiguous open space or upland forest, steep slopes, and well head protection and groundwater recharge areas. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

"Empowerment Neighborhoods" means neighborhoods designated by the Urban Coordinating Council "in consultation and conjunction with" the New Jersey Redevelopment Authority pursuant to N.J.S.A 55:19-69.

"Erosion" means the detachment and movement of soil or rock fragments by water, wind, ice, or gravity.

"Green infrastructure" means a stormwater management measure that manages stormwater close to its source by:

1. Treating stormwater runoff through infiltration into subsoil;
2. Treating stormwater runoff through filtration by vegetation or soil; or
3. Storing stormwater runoff for reuse.

"HUC 14" or "hydrologic unit code 14" means an area within which water drains to a particular receiving surface water body, also known as a subwatershed, which is identified by a 14-digit hydrologic unit boundary designation, delineated within New Jersey by the United States Geological Survey.

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

"Independent State authority" means a public authority, board, commission, corporation, or other agency or instrumentality of the State allocated, in but not of, a principal department of State government pursuant to Article V, Section IV, paragraph 1 of the New Jersey Constitution, or which is not subject to supervision or control by the department in which it is allocated, and a regional authority, but shall not include a college or university.

"Infiltration" is the process by which water seeps into the soil from precipitation.

"Lead planning agency" means one or more public entities having stormwater management planning authority designated by the regional stormwater management planning committee pursuant to N.J.A.C. 7:8-3.2, that serves as the primary representative of the committee.

"Major development" means an individual "development," as well as multiple developments that individually or collectively result in:

1. The disturbance of one or more acres of land since February 2, 2004;
2. The creation of one-quarter acre or more of "regulated impervious surface" since February 2, 2004;
3. The creation of one-quarter acre or more of "regulated motor vehicle surface" since March 2, 2021 or the effective date of this Article III, *whichever is earlier*;
4. The reconstruction of one-quarter acre or more of "motor vehicle surface" or "impervious surface" since effective date of this Article III; or
5. A combination of 2, 3, and 4 above that totals an area of one-quarter acre or more. The same surface shall not be counted twice when determining if the combination area equals one-quarter acre or more.

Major development includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually meet any one or more of paragraphs 1, 2, 3, 4, or 5 above. Projects undertaken by any government agency that otherwise meet the definition of "major development" but which do not require approval pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered "major development."

"Motor vehicle" means land vehicles propelled other than by muscular power, such as automobiles, motorcycles, autocycles, and low speed vehicles. For the purposes of this definition, motor vehicle does not include farm equipment, snowmobiles, all-terrain vehicles, motorized wheelchairs, go-carts, gas buggies, golf carts, ski-slope grooming machines, or vehicles that run only on rails or tracks.

"Motor vehicle surface" means any pervious or impervious surface that is intended to be used by "motor vehicles" and/or aircraft, and is directly exposed to precipitation including, but not limited to, driveways, parking areas, parking garages, roads, race-tracks, and runways.

"Municipality" means any city, borough, town, township, or village.

"New Jersey Stormwater Best Management Practices (BMP) Manual" or "BMP Manual" means the manual maintained by the Department providing, in part, design specifications, removal rates, calculation methods, and soil testing procedures approved by the Department as being capable of contributing to the achievement of the stormwater management standards specified in this ordinance. The BMP Manual is periodically amended by the Department as necessary to provide design specifications on additional best management practices and new information on already included practices reflecting the best available current information regarding the particular practice and the Department's determination as to the ability of that best management practice to contribute to compliance with the standards contained in this ordinance. Alternative stormwater management measures, removal rates, or calculation methods may be utilized, subject to any limitations specified in this ordinance, provided the design engineer demonstrates to the municipality, in accordance with Section 725.15.G of this ordinance and N.J.A.C. 7:8-5.2(g), that the proposed measure and its design will contribute to achievement of the design and performance standards established by this ordinance.

"New public roadway or railroad" means the construction of a new public roadway or railroad where none currently or previously existed, such as a new bypass. This definition excludes the relocation or reinstating of a public roadway or railroad at a location where one previously existed within a right-of-way and excludes the construction of any widening, improvements, and attendant features to an existing public roadway or railroad, such as new ramps, additional lanes/dualization, connection of gaps in existing mainlines, or connection of movements within an existing interchange.

"Node" means an area designated by the State Planning Commission concentrating facilities and activities which are not organized in a compact form.

"Nutrient" means a chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

"Person" means any individual, corporation, company, partnership, firm, association, political subdivision of this State and any state, interstate or Federal agency.

"Pollutant" means any dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical wastes, biological materials, medical wastes, radioactive substance (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. §§ 2011 *et seq.*)), thermal waste, wrecked or discarded equipment, rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff, or other residue discharged directly or indirectly to the land, ground waters or surface waters of the State, or to a domestic treatment works. "Pollutant" includes both hazardous and nonhazardous pollutants.

"Public roadway or railroad" means a pathway for use by motor vehicles or trains that is intended for public use and is constructed by, or on behalf of, a public transportation entity. A public roadway or railroad does not include a roadway or railroad constructed as part of a private development, regardless of whether the roadway or railroad is ultimately to be dedicated to and/or maintained by a governmental entity.

"Public roadway or railroad project limits" means the segment of public roadway or railroad that is proposed to be constructed or improved, and including the right-of-way associated with the that segment of public roadway or railroad.

"Public transportation entity" means a Federal, State, interstate, county, or municipal government, an independent State authority, or a statutorily authorized public-private partnership program pursuant to P.L. 2018, c. 90 (N.J.S.A. 40A:11-52 et seq.), that performs a public roadway or railroad project that includes new construction, expansion, reconstruction, or improvement of a public roadway or railroad.

"Recharge" means the amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

"Reconstruction" means the replacement, rebuilding, or restoration of a lawfully existing structure.

"Regulated impervious surface" means any of the following, alone or in combination:

1. A net increase of impervious surface;

2. The total area of impervious surface collected by a new stormwater conveyance system (for the purpose of this definition, a "new stormwater conveyance system" is a stormwater conveyance system that is constructed where one did not exist immediately prior to its construction or an existing system for which a new discharge location is created);
3. The total area of impervious surface proposed to be newly collected by an existing stormwater conveyance system; and/or
4. The total area of impervious surface collected by an existing stormwater conveyance system where the capacity of that conveyance system is increased.

"Regulated motor vehicle surface" means any of the following, alone or in combination:

1. The total area of motor vehicle surface that is currently receiving water;
2. A net increase in motor vehicle surface; and/or quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant, where the water quality treatment will be modified or removed.

"Retention" means retaining the stormwater runoff generated from development by infiltration, evapotranspiration, or reuse of stormwater runoff without the discharge of the stormwater runoff directly or indirectly to surface waters or to a treatment works.

"Sediment" means solid material, mineral or organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water or gravity as a product of erosion.

"Site" means the lot or lots upon which a major development is to occur or has occurred.

"Soil" means all unconsolidated mineral and organic material of any origin.

"State Development and Redevelopment Plan Metropolitan Planning Area (PA1)" means an area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the State's future redevelopment and revitalization efforts.

"State Plan Policy Map" is defined as the geographic application of the State Development and Redevelopment Plan's goals and statewide policies, and the official map of these goals and policies.

"Stormwater" means water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities, or conveyed by snow removal equipment.

"Stormwater management BMP" means an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management BMP may either be normally dry (that is, a detention basin or infiltration system), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

"Stormwater management measure" means any practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal non-stormwater discharges into stormwater conveyances.

"Stormwater runoff" means water flow on the surface of the ground or in storm sewers, resulting from precipitation.

"Stormwater management planning agency" means a public body authorized by legislation to prepare stormwater management plans.

"Stormwater management planning area" means the geographic area for which a stormwater management planning agency is authorized to prepare stormwater management plans, or a specific portion of that area identified in a stormwater management plan prepared by that agency.

"Tidal Flood Hazard Area" means a flood hazard area in which the flood elevation resulting from the two-, 10-, or 100-year storm, as applicable, is governed by tidal flooding from the Atlantic Ocean. Flooding in a tidal flood hazard area may be

contributed to, or influenced by, stormwater runoff from inland areas, but the depth of flooding generated by the tidal rise and fall of the Atlantic Ocean is greater than flooding from any fluvial sources. In some situations, depending upon the extent of the storm surge from a particular storm event, a flood hazard area may be tidal in the 100-year storm, but fluvial in more frequent storm events.

"Urban Coordinating Council Empowerment Neighborhood" means a neighborhood given priority access to State resources through the New Jersey Redevelopment Authority.

"Urban Enterprise Zones" means a zone designated by the New Jersey Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:27H-60 et. seq.

"Urban Redevelopment Area" is defined as previously developed portions of areas:

1. Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PA1), Designated Centers, Cores or Nodes;
2. Designated as CAFRA Centers, Cores or Nodes;
3. Designated as Urban Enterprise Zones; and
4. Designated as Urban Coordinating Council Empowerment Neighborhoods.

"Water control structure" means a structure within, or adjacent to, a water, which intentionally or coincidentally alters the hydraulic capacity, the flood elevation resulting from the two-, 10-, or 100-year storm, flood hazard area limit, and/or floodway limit of the water. Examples of a water control structure may include a bridge, culvert, dam, embankment, ford (if above grade), retaining wall, and weir.

"Waters of the State" means the ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or groundwater, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

"Wetlands" or "wetland" means an area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

§ 725.14. Design and Performance Standards for Stormwater Management Measures.

A. Stormwater management measures for major development shall be designed to provide erosion control, groundwater recharge, stormwater runoff quantity control, and stormwater runoff quality treatment as follows:

1. The minimum standards for erosion control are those established under the Soil and Sediment Control Act, N.J.S.A. 4:24-39 et seq., and implementing rules at N.J.A.C. 2:90.

2. The minimum standards for groundwater recharge, stormwater quality, and stormwater runoff quantity shall be met by incorporating green infrastructure.

B. The standards in this ordinance apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules.

§ 725.15. Stormwater Management Requirements for Major Development.

A. The development shall incorporate a maintenance plan for the stormwater management measures incorporated into the design of a major development in accordance with Section 725.21.

B. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department's Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-15.147 through 15.150, particularly *Helonias bullata* (swamp pink) and/or *Clemmys muhlnebergi* (bog turtle).

C. The following development projects are exempt from the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements at Section 725.15.P, Q and R, respectively, provided that any vegetated areas temporarily disturbed to conduct the project are, to the maximum extent practicable, revegetated with native, noninvasive vegetation upon completion of the project:

1. The construction, reconstruction, or repair of an underground utility line or cable, or its supporting infrastructure, such as conduit, junction boxes, and manholes;

2. The construction, reconstruction, or repair of an aboveground utility line or cable, or its supporting infrastructure, such as poles and towers;

3. The construction, reconstruction, or repair of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material;

4. The maintenance of a dam; and

5. Public safety improvements undertaken by the municipality or another public transportation entity as set forth in this paragraph:

   i. Installation of guiderail systems, such as rails, posts, impact attenuators, and non- vegetated treatment surfaces, provided that any pavement utilized consists solely of permeable material;
   ii. Installation of traffic, utility and ITS structures on poles including sign structures such as traffic signs, dynamic variable message signs, cameras, radios, traffic signal equipment and their supporting cabinets;
   iii. Installation of railroad lineside signaling systems; and
   iv. Rockfall mitigation activities that do not result in a net increase of regulated motor vehicle surface or impervious surface.

D. A waiver from strict compliance from the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Section 725.15.O, P, Q and R may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the conditions at Section 725.15.D.1, 2, 3, and 4 below are met. The construction of a new public roadway or railroad is not eligible for a waiver pursuant to this subsection.

1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;

2. The applicant demonstrates through an alternatives analysis, that through the use of stormwater management measures, the option selected complies with the requirements of Section 725.15.O, P, Q and R to the maximum extent practicable;

3. The applicant demonstrates that, in order to meet the requirements of Section 725.15.O, P, Q and R, existing structures currently in use, such as homes and buildings, would need to be condemned; and

4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under Section 725.15.D.3 above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate the requirements of Section 725.15.O, P, Q and R that were not achievable onsite.

E. Tables 1 through 3 below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater Best Management Practices Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in Section 725.15.O, P, Q and R. When designed in accordance with the most current version of the New Jersey Stormwater Best Management Practices Manual, the stormwater management measures found at N.J.A.C. 7:8-5.2 (f) Tables 5-1, 5-2 and 5-3 and listed below in Tables 1, 2 and 3 are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of the New Jersey Stormwater Best Management Practices to reflect additions or deletions of BMPs meeting these standards, or changes in the presumed performance of BMPs designed in accordance with the New Jersey Stormwater BMP Manual, the Department shall publish in the New Jersey Registers a notice of administrative change revising the applicable table. The most current version of the BMP Manual can be found on the Department's website at:

https://dep.nj.gov/stormwater/bmp-manual/.

F. Where the BMP tables in the NJ Stormwater Management Rule are different due to updates or amendments with the tables in this ordinance, the BMP Tables in the Stormwater Management rule at N.J.A.C. 7:8-5.2(f) shall take precedence.

Table 1
Green Infrastructure BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity

Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Cistern	0	Yes	No	--
Dry Well[a]	0	No	Yes	2
Grass Swale	50 or less	No	No	2[e] 1[f]
Green Roof	0	Yes	No	--
Manufactured Treatment Device[a] [g]	50 or 80	No	No	Dependent upon the device
Pervious Paving System[a]	80	Yes	Yes[b] No[c]	2[b] 1[c]
Small-Scale Bioretention Basin[a]	80 or 90	Yes	Yes[b] No[c]	2[b] 1[c]
Small-Scale Infiltration Basin[a]	80	Yes	Yes	2
Small-Scale Sand Filter	80	Yes	Yes	2
Vegetative Filter Strip	60-80	No	No	--

(Notes corresponding to annotations [a] through [g] are found on Page D-16)

Table 2
Green Infrastructure BMPs for Stormwater Runoff Quantity (or for Groundwater Recharge and/or Stormwater Runoff Quality with a Waiver or Variance from Section 725.15.O)

Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Bioretention System	80 or 90	Yes	Yes[b] No[c]	2[b] 1[c]
Infiltration Basin	80	Yes	Yes	2
Sand Filter[b]	80	Yes	Yes	2
Standard Constructed Wetland	90	Yes	No	N/A
Wet Pond[d]	50-90	Yes	No	N/A

(Notes corresponding to annotations [b] through [d] are found on Page D-16)

Table 3
BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity
only with a Waiver or Variance from Section 725.15.O

Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Blue Roof	0	Yes	No	N/A
Extended Detention Basin	40-60	Yes	No	1
Manufactured Treatment Device[(h)]	50 or 80	No	No	Dependent upon the device
Sand Filter[(c)]	80	Yes	No	1
Subsurface Gravel Wetland	90	No	No	1
Wet Pond	50-90	Yes	No	N/A

(Notes corresponding to annotations (b) *through* (d) *are found on Page D-16)*

Notes to Tables 1, 2, and 3:

(a) subject to the applicable contributory drainage area limitation specified at Section 725.15.O.2;
(b) designed to infiltrate into the subsoil;
(c) designed with underdrains;
(d) designed to maintain at least a 10-foot wide area of native vegetation along at least 50 percent of the shoreline and to include a stormwater runoff retention component designed to capture stormwater runoff for beneficial reuse, such as irrigation;
(e) designed with a slope of less than two percent;
(f) designed with a slope of equal to or greater than two percent;
(g) manufactured treatment devices that meet the definition of green infrastructure at Section 725.13;
(h) manufactured treatment devices that do not meet the definition of green infrastructure at Section II.

G. An alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate may be used if the design engineer demonstrates the capability of the proposed alternative stormwater management measure and/or the validity of the alternative rate or method to the municipality. A copy of any approved alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate shall be provided to the Department in accordance with Section 725.15.B. Alternative stormwater management measures may be used to satisfy the requirements at Section 725.15.O only if the measures meet the definition of green infrastructure at Section II. Alternative stormwater management measures that function in a similar manner to a BMP listed at Section 725.15.O.2 are subject to the contributory drainage area limitation specified at Section 725.15.O.2 for that similarly functioning BMP. Alternative stormwater management measures approved in accordance with this subsection that do not function in a similar manner to any BMP listed at Section 725.15.O.2 shall have a contributory drainage area less than or equal to 2.5 acres, except for alternative stormwater management measures that function similarly to cisterns, grass swales, green roofs, standard constructed wetlands, vegetative filter strips, and wet ponds, which are not subject to a contributory drainage area limitation. Alternative measures that function similarly to standard constructed wetlands or wet ponds shall not be used for compliance with the stormwater runoff quality standard unless a variance in accordance with N.J.A.C. 7:8-4.6, Section 725.22, or a waiver from strict compliance in accordance with Section 725.15.D is granted from Section 725.15.O.

H. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, the design engineer shall assess the hydraulic impact on the groundwater table and design the site, so as to avoid adverse hydraulic impacts.

Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table, so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems or other subsurface structures within the zone of influence of the groundwater mound, or interference with the proper functioning of the stormwater management measure itself.

I. Design standards for stormwater management measures are as follows:

1. Stormwater management measures shall be designed to take into account the existing site conditions, including, but not limited to, environmentally critical areas; wetlands; flood-prone areas; slopes; depth to seasonal high water table; soil type, permeability, and texture; drainage area and drainage patterns; and the presence of solution-prone carbonate rocks (limestone);

2. Stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure, as appropriate, and shall have parallel bars with one-inch spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the outlet structure shall be spaced no greater than one-third the width of the diameter of the orifice or one-third the width of the weir, with a minimum spacing between bars of one inch and a maximum spacing between bars of six inches. In addition, the design of trash racks must comply with the requirements of Section 725.19.C;

3. Stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement;

4. Stormwater management BMPs shall be designed to meet the minimum safety standards for stormwater management BMPs at Section VIII; and

5. Any flow control device, such as an orifice, weir, grate or perforated pipe, at the outlet of the stormwater management measures shall be designed to prevent the clogging of the flow control device while achieving the design and performance standards at Section 725.15.P, Q, and R.

J. Manufactured treatment devices may be used to meet the requirements of this section, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department. Manufactured treatment devices that do not meet the definition of green infrastructure at Section II may be used only under the circumstances described at Section 725.15.O.4.

K. Any application for a new agricultural development that meets the definition of major development at Section II shall be submitted to the Soil Conservation District for review and approval in accordance with the requirements at Section 725.15.O, P, Q and R and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For purposes of this subsection, "agricultural development" means land uses normally associated with the production of food, fiber, and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacture of agriculturally related products.

L. If there is more than one drainage area, the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section 725.15.P, Q and R shall be met
in each drainage area, unless the runoff from the drainage areas converge onsite and no adverse environmental impact would occur as a result of compliance with any one or more of the individual standards being determined utilizing a weighted average of the results achieved for that individual standard across the affected drainage areas.

M. Any stormwater management measure authorized under the municipal stormwater management plan or ordinance shall be reflected in a deed notice recorded in the Camden County Clerk's Office *or the registrar of deeds and mortgages of the county in which the development, project, project site, or mitigation area containing the stormwater management measure is located, as appropriate, to the City of Camden.* A form of deed notice shall be submitted to the municipality for approval prior to filing. The deed notice shall contain a description of the stormwater management measure(s) used to meet the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section 725.15.O, P, Q and R and shall

identify the location of the stormwater management measure(s) in NAD 1983 State Plane New Jersey FIPS 2900 US Feet or Latitude and Longitude in decimal degrees. The deed notice shall also reference the maintenance plan required to be recorded upon the deed pursuant to Section 725.21.B.5. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality. Proof that the required information has been recorded on the deed shall be in the form of either a copy of the complete recorded document or a receipt from the clerk or other proof of recordation provided by the recording office. However, if the initial proof provided to the municipality is not a copy of the complete recorded document, a copy of the complete recorded document shall be provided to the municipality within 180 calendar days of the authorization granted by the municipality.

N. A stormwater management measure approved under the municipal stormwater management plan or ordinance may be altered or replaced with the approval of the municipality, if the municipality determines that the proposed alteration or replacement meets the design and performance standards pursuant to Section 725.15 of this ordinance and provides the same level of stormwater management as the previously approved stormwater management measure that is being altered or replaced. If an alteration or replacement is approved, a revised deed notice shall be submitted to the municipality for approval and subsequently recorded with the Camden County Clerk's Office *or the registrar of deeds and mortgages, as applies*, and shall contain a description and location of the stormwater management measure, as well as reference to the maintenance plan, in accordance with subsection M, above. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality in accordance with subsection M, above.

O. Green Infrastructure Standards

1. This subsection specifies the types of green infrastructure BMPs that may be used to satisfy the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards.
2. Except as provided at Section 725.15.O.6 through subsection O.10 below, to satisfy the groundwater recharge and stormwater runoff quality standards at Section 725.15.P and Q, the design engineer shall utilize green infrastructure BMPs identified in Table 1 at Section 725.15.F and/or an alternative stormwater management measure approved in accordance with Section 725.15.G. The following green infrastructure BMPs are subject to the following maximum contributory drainage area limitations:

Best Management Practice	**Maximum Contributory Drainage Area**
Dry Well	1 acre
Manufactured Treatment Device	2.5 acres
Pervious Pavement Systems	Area of additional inflow cannot exceed three times the area occupied by the BMP
Small-scale Bioretention Systems	2.5 acres
Small-scale Infiltration Basin	2.5 acres
Small-scale Sand Filter	2.5 acres

3. Except as provided at Section 725.15.O.6, O.7i, O.7iii, O.8, O.9 and O.10 below, to satisfy the stormwater runoff quantity standards at Section 725.15.R, the design engineer shall utilize BMPs from Table 1 or from Table 2 and/or an alternative stormwater management measure approved in accordance with Section 725.15.G.

4. If a variance in accordance with N.J.A.C. 7:8-4.6, Section 725.22 or a waiver from strict compliance in accordance with Section 725.15.D is granted from the requirements of this subsection, then BMPs from Table 1, 2, or 3, and/or an alternative stormwater management measure approved in accordance with Section 725.15.G may be used to meet the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section 725.15.P, Q and R.

5. For separate or combined storm sewer improvement projects, such as sewer separation, undertaken by a government agency or public utility (for example, a sewerage company), the requirements of this subsection shall only apply to areas owned in fee simple by the government agency or utility, and areas within a right-of-way or easement held or controlled by the government agency or utility; the entity

shall not be required to obtain additional property or property rights to fully satisfy the requirements of this subsection. Regardless of the amount of area of a separate or combined storm sewer improvement project subject to the green infrastructure requirements of this subsection, each project shall fully comply with the applicable groundwater recharge, stormwater runoff quality control, and stormwater runoff quantity standards at Section 725.15.P, Q, and R, unless the project is granted a waiver from strict compliance in accordance with Section 725.15.D.

6. The municipality or another public transportation entity proposing a public roadway or railroad project shall demonstrate compliance with the minimum design and performance standards for groundwater recharge, stormwater runoff quality, and stormwater runoff quantity at Section 725.15.P, Q, and R, respectively, by utilizing green infrastructure BMPs from Tables 1 or 2 within the public roadway or railroad project limits, unless green infrastructure BMPs from Tables 1 or 2 cannot be utilized due to unsuitable hydrologic, hydraulic, or physical conditions. If green infrastructure BMPs from Tables 1 or 2 cannot be utilized within the public roadway or railroad project limits due to unsuitable hydrologic, hydraulic, or physical conditions, Section 725.15.O.7 below shall apply.

7. Where the municipality or another public transportation entity demonstrates that it cannot achieve compliance with the minimum design and performance standards for groundwater recharge, stormwater runoff quality, and stormwater runoff quantity within the public roadway or railroad project limits in accordance with subsection O.6 above, the following requirements shall apply:

   i. The municipality or another public transportation entity shall demonstrate compliance with the minimum design and performance standards for groundwater recharge, stormwater runoff quality, and stormwater runoff quantity at Section 725.15.P, Q, and R, respectively, by utilizing green infrastructure BMPs from Tables 1 or 2 in disturbed lands immediately adjacent to the public roadway or railroad project limits.

      a. All disturbed lands adjacent to the public roadway or railroad project limits shall be investigated for achieving compliance with this paragraph regardless of whether the disturbed land is owned or controlled by the municipality or another public transportation entity. For the purpose of this paragraph, disturbed land includes lawn, farmland, or other disturbed areas, but excludes preserved farmland and wooded areas.
      b. The municipality or another public transportation entity's investigation shall include lands held for recreation and conservation purposes. However, such lands are not required to be utilized if the proposed green infrastructure solution would violate State or Federal law or be inconsistent with or require a release or modification of any recorded restrictions on the property.
      c. Compliance with the minimum design and performance standards for groundwater recharge, stormwater runoff quality, and stormwater runoff quantity shall be achieved within the disturbed lands immediately adjacent to the public roadway or railroad project limits, unless the municipality or another public transportation entity demonstrates that compliance within this area cannot be achieved due to unsuitable hydrologic, hydraulic, or physical conditions.

   ii. If the municipality or another public transportation entity has demonstrated that compliance with Section 725.15.O.7i, above cannot be achieved due to unsuitable hydrologic, hydraulic, or physical conditions, the municipality or another public transportation entity shall demonstrate compliance with the minimum design and performance standards for groundwater recharge and stormwater runoff quality at Section 725.15.P and Q, respectively, by utilizing green infrastructure BMPs from Tables 1 or 2 in the land owned or controlled by the municipality or another public transportation entity, and the disturbed areas immediately adjacent thereto, located upstream of the project and within the same HUC-14 as the project.

   iii. If the municipality or another public transportation entity has demonstrated that compliance with groundwater recharge and stormwater runoff quality standards pursuant to both Section 725.15 O.7i and O.7ii above and/or stormwater runoff quantity standards pursuant to Section 725.15.O.7i above cannot be achieved due to unsuitable hydrologic, hydraulic, or physical conditions, the municipality or another public transportation entity may utilize stormwater BMPs from Table 3 to comply with the unmet standards that have been demonstrated to be not achieved pursuant to Section 725.15.O.7.i and O.7.ii above, as applicable,

without the need to request a waiver from strict compliance pursuant to Section 725.15.D.

8. If the municipality or another public transportation entity seeking to enlarge an existing public roadway or railroad demonstrates that compliance with the design and performance standards for stormwater runoff quality, groundwater recharge, or stormwater runoff quantity cannot be achieved in accordance with Section 725.15.O.6 and O.7 above, it shall request a waiver from strict compliance pursuant to Section 725.15.D. The construction of new public roadways or railroads are not eligible for the waiver from strict compliance at Section 725.15.D.

9. For the purposes of Section 725.15.O.6 and O.7 above, unsuitable hydrologic, hydraulic, or physical conditions means any physical, hydrologic, or hydraulic impediment that prevents the installation of a functioning BMP on a particular area of land such as, but not limited to, high seasonal high water table elevation, slope steeper than the maximum slope allowable for a BMP, karst topography, shallow depth to bedrock, unavoidable adverse impact resulting from groundwater mounding, or physical impedances caused by existing structures. Additionally, an inability to retain safe pedestrian passage shall be considered an unsuitable physical condition. Demonstration of unsuitable hydrologic or hydraulic conditions shall be supported by appropriate documentation that complies with the requirements set forth in the applicable laws, rules, ordinances, and construction codes, such as soil testing reports, site plans, survey maps, geological investigation reports, geotechnical reports, and/or photos. The documents shall be submitted to the Department, along with the certification required at subsection 725.15.O.10 below. Further, the municipality or another public transportation entity shall retain copies of the documents. Installation of a stormwater BMP within the area of a sidewalk, whether within or outside the public roadway or railroad project limits, shall provide sufficient pedestrian passage in the remaining sidewalk.

10. If the municipality or another public transportation entity has demonstrated compliance with the groundwater recharge, stormwater runoff quantity, and stormwater runoff quality requirements of this Article III in accordance with Section 725.15.O.7 and O.8 above, the municipality or another public transportation entity shall submit to the Department a certification stating that the municipality or another public transportation entity has conducted its analysis in conformance with Section 725.15.O.6 through O.8 above. The certification shall:

    i. Be signed and sealed by one or more design engineers;
    ii. Be endorsed by the chief executive officer of the municipality or another public transportation entity; a senior executive officer having responsibility for the overall operations of a principal geographic unit of the public transportation entity (for example, Regional Administrator); or a duly authorized representative by the chief executive officer of the public transportation entity;
    iii. Include the description of project, location, name and title of the individual with direct knowledge of the review and analysis, the description of the investigation performed, rationale for the decision, and the documentation described in O.9 above must be attached to the certification;
    iv. Be submitted to the Department at the email address listed in Section 725.15.B as part of the application for any permit listed in N.J.A.C. 7:8-1.6(a)1 through 5, if applicable, and
    v. Be included in the annual report that is required to be submitted to the Department pursuant to the municipality's Municipal Separate Storm Sewer System permit, pursuant to N.J.A.C. 7:14A.

11. Notwithstanding the requirements in this subsection, any public roadway or railroad project that has determined a preferred alternative or equivalent milestone by March 2, 2021, shall not be subject to Section 725.15.O.2, O.3, and O.4 above, provided that the municipality or another public transportation entity submits to the Department at the email address listed at Section 725.17.B, by *March 20, 2026*, a list of projects that have selected a preferred alternative or equivalent milestone by March 2, 2021, and that the municipality or another public transportation entity does not make a substantial change to the design of the project on or after March 2, 2021.

P. Groundwater Recharge Standards

1. This subsection contains the minimum design and performance standards for groundwater recharge as follows:

2. The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at Section 725.16, either:

   i. Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100 percent of the average annual pre-construction groundwater recharge volume for the site; or
   ii. Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the projected 2-year storm, as defined and determined pursuant to Section 725.15.D of this Article III is infiltrated.

3. This groundwater recharge requirement does not apply to projects within the "urban redevelopment area," or to projects subject to subsection 4 below.
4. The following types of stormwater shall not be recharged:

   i. Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than "reportable quantities" as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan approved pursuant to the Administrative Requirements for the Remediation of Contaminated Sites rules, N.J.A.C. 7:26C, or Department landfill closure plan and areas; and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and
   ii. Industrial stormwater exposed to "source material." "Source material" means any material(s) or machinery, located at an industrial facility, that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.

Q. Stormwater Runoff Quality Standards

1. This subsection sets forth the minimum design and performance standards to control stormwater runoff quality impacts of major development. Stormwater runoff quality standards are applicable when the major development results in an increase of one-quarter acre or more of regulated motor vehicle surface or the reconstruction of one-quarter acre or more of motor vehicle surface.

2. Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff generated from the water quality design storm from all new and reconstructed motor vehicle surface as follows:

   i. Ninety-five percent TSS removal of the anticipated load, expressed as an annual average, shall be achieved for stormwater runoff from any new or reconstructed motor vehicle surface that is proposed to be:

      a. Discharged within a 300-foot riparian zone (as established by the Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-4.1(c)1); or
      b. Discharged into an existing or proposed stormwater conveyance system that ultimately discharges within a 300-foot riparian zone located within the same HUC14 as the major development.

   ii. Eighty percent TSS removal of the anticipated load, expressed as an annual average shall be achieved for the stormwater runoff from any new or reconstructed motor vehicle surface not covered by Section 725.15.Q.2.i above, except as follows:

      a. Where the municipality or another public transportation entity demonstrates that achieving 80 percent TSS removal pursuant to Section 725.15.Q.2.ii above for a public roadway project would require acquisition of developed or otherwise encumbered land outside of the entity's existing right-of-way along the section of roadway being improved or constructed, the public transportation entity shall instead provide water quality treatment to the maximum extent practicable, with a minimum water quality treatment of 50

percent TSS removal for all new and reconstructed motor vehicle surface.

iii. If the surface is considered regulated motor vehicle surface because the water quality treatment for an area of motor vehicle surface that is currently receiving water quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant is to be modified or removed, the project shall maintain or increase the existing TSS removal of the anticipated load expressed as an annual average, unless Section 725.15.Q.2.i or Q.2.ii above require a higher level of TSS removal.

3. The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollutant Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. Every major development, including any that discharge into a combined sewer system, shall comply with Section 725.15.Q.2 above, unless the major development is itself subject to a NJPDES permit with a numeric effluent limitation for TSS or the NJPDES permit to which the major development is subject exempts the development from a numeric effluent limitation for TSS.

4. The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 4, below. The calculation of the volume of runoff may take into account the implementation of stormwater management measures.

Table 4 - Water Quality Design Storm Distribution

Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
1	0.00166	41	0.1728	81	1.0906
2	0.00332	42	0.1796	82	1.0972
3	0.00498	43	0.1864	83	1.1038
4	0.00664	44	0.1932	84	1.1104
5	0.00830	45	0.2000	85	1.1170
6	0.00996	46	0.2117	86	1.1236
7	0.01162	47	0.2233	87	1.1302
8	0.01328	48	0.2350	88	1.1368
9	0.01494	49	0.2466	89	1.1434
10	0.01660	50	0.2583	90	1.1500
11	0.01828	51	0.2783	91	1.1550
12	0.01996	52	0.2983	92	1.1600
13	0.02164	53	0.3183	93	1.1650
14	0.02332	54	0.3383	94	1.1700
15	0.02500	55	0.3583	95	1.1750
16	0.03000	56	0.4116	96	1.1800
17	0.03500	57	0.4650	97	1.1850
18	0.04000	58	0.5183	98	1.1900
19	0.04500	59	0.5717	99	1.1950
20	0.05000	60	0.6250	100	1.2000
21	0.05500	61	0.6783	101	1.2050
22	0.06000	62	0.7317	102	1.2100
23	0.06500	63	0.7850	103	1.2150
24	0.07000	64	0.8384	104	1.2200
25	0.07500	65	0.8917	105	1.2250
26	0.08000	66	0.9117	106	1.2267
27	0.08500	67	0.9317	107	1.2284
28	0.09000	68	0.9517	108	1.2300
29	0.09500	69	0.9717	109	1.2317
30	0.10000	70	0.9917	110	1.2334
31	0.10660	71	1.0034	111	1.2351
32	0.11320	72	1.0150	112	1.2367
33	0.11980	73	1.0267	113	1.2384
34	0.12640	74	1.0383	114	1.2400
35	0.13300	75	1.0500	115	1.2417
36	0.13960	76	1.0568	116	1.2434
37	0.14620	77	1.0636	117	1.2450
38	0.15280	78	1.0704	118	1.2467
39	0.15940	79	1.0772	119	1.2483
40	0.16600	80	1.0840	120	1.2500

5. If more than one BMP in series is necessary to achieve the required 80 percent TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

   $R = A + B - (A \times B) / 100$,
   Where

   R = total TSS Percent Load Removal from application of both BMPs, and
   A = the TSS Percent Removal Rate applicable to the first BMP
   B = the TSS Percent Removal Rate applicable to the second BMP.

6. Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include green infrastructure BMPs that optimize nutrient removal while still achieving the performance standards in Section 725.15.P, Q and R.

7. In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.

8. The Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-4.1(c)1 establish 300-foot riparian zones along Category One waters, as designated in the Surface Water

Quality Standards at N.J.A.C. 7:9B, and certain upstream tributaries to Category One waters. A person shall not undertake a major development that is located within or discharges into a 300-foot riparian zone without prior authorization from the Department under N.J.A.C. 7:13.

9. The stormwater runoff quality standards do not apply to the construction of one individual single-family dwelling, provided that it is not part of a larger development or subdivision that has received preliminary or final site plan approval prior to December 3, 2018, and that the motor vehicle surfaces are made of permeable material(s) such as gravel, dirt, and/or shells.

10. Stormwater management measures shall be designed to incorporate any additional measures specified in a total maximum daily load(s) approved or established by the United States Environmental Protection Agency, unless otherwise required pursuant to N.J.A.C. 7:14A-25.6(e).

R. Stormwater Runoff Quantity Standards

1. This subsection contains the minimum design and performance standards to control stormwater runoff quantity impacts of major development.

2. In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at Section V, complete one of the following:

   i. Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Section 725.16.C and D, respectively, of this ordinance, do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;

   ii. Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the current and projected 2-, 10-, and 100-year storm events, as defined and determined pursuant to Section 725.16.C and D, respectively, of this ordinance, and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development pursuant to existing zoning and land use ordinances in the drainage area.

      a. If the analysis demonstrates that there is no increase in the volume or peak runoff rates of stormwater leaving the site, and the change in timing is solely a result of the proposed installation of BMPs to comply with Section 725.15.Q or Section 725.15.R.4 below, then no analysis of downstream flooding impacts shall be required, unless the review agency determines that the project will result in increased flood damages downstream of the site;

   iii. Design stormwater management measures so that the post-construction peak runoff rates for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Section 725.16.C and D, respectively, of this ordinance, are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or

   iv. In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with Section 725.15.R.2.i, ii and iii above is required unless the design engineer demonstrates through hydrologic and hydraulic analysis that the increased volume, change in timing, or increased rate of the stormwater runoff, or any combination of the three will not result in additional flood damage below the point of discharge of the major development. No analysis is required if the stormwater is discharged directly into any ocean, bay, inlet, or the reach of any watercourse between its confluence with an ocean, bay, or inlet and downstream of the first water control structure.

3. The stormwater runoff quantity standards shall be applied at the site's boundary to each abutting lot, roadway, watercourse, or receiving storm sewer system.

4. Except as provided in Section 725.15.R.4.iii below, the design engineer shall demonstrate that the major development meets the minimum volumetric reduction standard in

accordance with Section 725.15. R.4.i and/or Section 725.15.R.4.ii below.

i. Stormwater management measures shall be designed to achieve retention of the water quality design storm by incorporating green infrastructure BMPs from Table 1 and Table 2 unless Section 725.15.R.4.i.a below applies:

a. Where an applicant demonstrates that compliance with this subparagraph is technically impracticable as set forth at N.J.A.C. 7:8-4.6(a)1, Section 725.22, or the type of stormwater is subject to Section 725.15.P.4, a major development site shall instead meet the hydrograph requirements at Sections 725.15.R.4.i.a(1) and R.4.i.a(2) below:

(1) The runoff peak flow rate of the water quality design storm from the site shall be less than the runoff peak flow rate of the water quality design storm from a drainage area equivalent to the size of the disturbed area of the major development, with a woods cover type, in good hydrologic condition and on Hydrologic Soil Group D soil; and

(2) The runoff hydrograph duration of the water quality design storm from the site shall be greater than the runoff hydrograph duration of the water quality design storm from a drainage area equivalent to the size of disturbed areas of the major development, with a woods cover type, in good hydrologic condition, and on Hydrologic Soil Group D soil. For the purposes of this sub-subparagraph, "runoff hydrograph duration" means the duration between the time that the runoff flow rate starts to be greater than zero to the time that the runoff flow rate becomes zero.

ii. In the alternative of subsection 725.15.R.4.i above, the applicant may address all or a portion of the volumetric reduction standard, as follows:

a. The applicant shall undertake one or both of the following:

(1) Removal of existing impervious surface totaling an area equal to or greater than the impervious surface within the disturbed portions of the major development site; and/or

(2) Retention of an equivalent or greater volume of stormwater runoff generated by the water quality design storm required pursuant to R.4 above at an offsite location. Runoff retained from storms other than the water quality design storm shall not be counted toward compliance with this requirement.

b. Volumetric reduction pursuant to subsection R.4.ii.a above shall occur within the same HUC-14 as the major development, except where the applicant is a public transportation entity that demonstrates providing volumetric reduction within the same HUC-14 is technically impracticable as set forth in N.J.A.C. 7:8-4.6, Section 725.22, in which case the applicant shall provide volumetric reduction within the same Watershed Management Area as the major development, and as close as practicable to the major development.

c. Any application for a major development that utilizes offsite impervious surface removal or retention to comply with the volumetric reduction standard must be accompanied by sufficient information and property owner permission to fully review and approve the offsite portion of the project along with the major development itself. Applications utilizing offsite impervious surface removal or retention without this information shall not be considered complete. Further, any offsite portions of the project must be construction prior to, or concurrent with, the major development.

iii. The volumetric reduction standards of this subsection shall not be applicable to projects that are undertaken by a public transportation entity in cases where the project meets the definition of major development solely because the project results in increased capacity of an existing stormwater conveyance system.

§ 725.16. Calculation of Stormwater Runoff and Groundwater Recharge.

A. Stormwater runoff shall be calculated in accordance with the following:

1. The design engineer shall calculate runoff using the following method:

The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16 *Part 630, Hydrology National Engineering Handbook*, incorporated herein by reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 - Urban Hydrology for Small Watersheds* (TR-55), dated June 1986,

incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website: https://www.nrcs.usda.gov/

2. For the purpose of calculating curve numbers and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "curve number" applies to the NRCS methodology above at Section 725.16.A.1. A curve number or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover has existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).

3. In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts, that may reduce pre-construction stormwater runoff rates and volumes.

4. In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS *Technical Release 55 – Urban Hydrology for Small Watersheds* or other methods may be employed.

5. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.

B. Groundwater recharge may be calculated in accordance with the following:

The New Jersey Geological Survey Report GSR-32: A Method for Evaluating Groundwater-Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at the New Jersey Geological Survey website: https://dep.nj.gov/njgws/digital-data/dgs99-2/ or at New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.

C. The precipitation depths of the current two-, 10-, and 100-year storm events shall be determined by multiplying the values determined in accordance with items 1 and 2 below:

1. The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service's Atlas 14 Point Precipitation Frequency Estimates: NJ, in accordance with the location(s) of the drainage area(s) of the site and

NOAA Atlas 14 - Precipitation Frequency Data Server (PFDS) | U.S. Climate Resilience Toolkit

2. The applicant shall utilize Table 5: Current Precipitation Adjustment Factors below, which sets forth the applicable multiplier for the drainage area(s) of the site, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 5: Current Precipitation Adjustment Factors

County	Current Precipitation Adjustment Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm

Atlantic	1.01	1.02	1.03
Bergen	1.01	1.03	1.06
Burlington	0.99	1.01	1.04
Camden	1.03	1.04	1.05
Cape May	1.03	1.03	1.04
Cumberland	1.03	1.03	1.01
Essex	1.01	1.03	1.06
Gloucester	1.05	1.06	1.06
Hudson	1.03	1.05	1.09
Hunterdon	1.02	1.05	1.13
Mercer	1.01	1.02	1.04
Middlesex	1.00	1.01	1.03
Monmouth	1.00	1.01	1.02
Morris	1.01	1.03	1.06
Ocean	1.00	1.01	1.03
Passaic	1.00	1.02	1.05
Salem	1.02	1.03	1.03
Somerset	1.00	1.03	1.09
Sussex	1.03	1.04	1.07
Union	1.01	1.03	1.06
Warren	1.02	1.07	1.15

D. Table 6: Future Precipitation Change Factors provided below sets forth the change factors to be used in determining the projected two-, 10-, and 100-year storm events for use in this ordinance, which are organized alphabetically by county. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service's Atlas 14 Point Precipitation Frequency Estimates pursuant to Section 725.16.C.1 above, by the change factor in the table below, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development and/or its drainage area lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 6: Future Precipitation Change Factors

County	Future Precipitation Change Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
Atlantic	1.22	1.24	1.39
Bergen	1.20	1.23	1.37
Burlington	1.17	1.18	1.32
Camden	1.18	1.22	1.39
Cape May	1.21	1.24	1.32
Cumberland	1.20	1.21	1.39
Essex	1.19	1.22	1.33
Gloucester	1.19	1.23	1.41
Hudson	1.19	1.19	1.23
Hunterdon	1.19	1.23	1.42
Mercer	1.16	1.17	1.36
Middlesex	1.19	1.21	1.33
Monmouth	1.19	1.19	1.26

Morris	1.23	1.28	1.46
Ocean	1.18	1.19	1.24
Passaic	1.21	1.27	1.50
Salem	1.20	1.23	1.32
Somerset	1.19	1.24	1.48
Sussex	1.24	1.29	1.50
Union	1.20	1.23	1.35
Warren	1.20	1.25	1.37

§ 725.17. Sources for Technical Guidance.

A. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department's website.

1. Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.

2. Additional maintenance guidance is available on the Department's website.

B. Submissions required for review by the Department should be directed to the New Jersey Department of Environmental Protection's Division of Watershed Protection and Restoration through email to: NJDEP-N.J.A.C. 7:8, Stormwater Management.

§ 725.18. Solids and Floatable Materials Control Standards.

A. Site design features identified under Section 725.15.F, or alternative designs in accordance with Section 725.15.G, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this subsection, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see subsection A.2 below.

1. Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:

   i. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
   ii. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

      Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

   iii. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

2. The standard in subsection A.1. above does not apply:
   i. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
   ii. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using

additional or larger storm drain inlets;

iii. Where flows from the water quality design storm as specified in N.J.A.C. 7:8 are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:

a. A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
b. A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

iv. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or

v. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

§ 725.19. Safety Standards for Stormwater Management Basins.

A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management BMPs. This section applies to any new stormwater management BMP.

B. The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management BMPs. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management BMPs to be retrofitted to meet one or more of the safety standards in Section 725.19.C.1, C.2, and C.3 for trash racks, overflow grates, and escape provisions at outlet structures.

C. Requirements for Trash Racks, Overflow Grates and Escape Provisions

1. A trash rack is a device designed to catch trash and debris and prevent the clogging of outlet structures. Trash racks shall be installed at the intake to the outlet from the Stormwater management BMP to ensure proper functioning of the BMP outlets in accordance with the following:
   i. The trash rack shall have parallel bars, with no greater than six-inch spacing between the bars;
   ii. The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure;
   iii. The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack; and
   iv. The trash rack shall be constructed of rigid, durable, and corrosion resistant material and designed to withstand a perpendicular live loading of 300 pounds per square foot.

2. An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:
   i. The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
   ii. The overflow grate spacing shall be no greater than two inches across the smallest dimension
   iii. The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 pounds per square foot.

3. Stormwater management BMPs shall include escape provisions as follows:

i. If a stormwater management BMP has an outlet structure, escape provisions shall be incorporated in or on the structure. Escape provisions include the installation of permanent ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management BMPs. With the prior approval of the municipality pursuant to Section 725.19.C, a free-standing outlet structure may be exempted from this requirement;

ii. Safety ledges shall be constructed on the slopes of all new stormwater management BMPs having a permanent pool of water deeper than two and one-half feet. Safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to one and one-half feet above the permanent water surface. See Section 725.19.E for an illustration of safety ledges in a stormwater management BMP; and

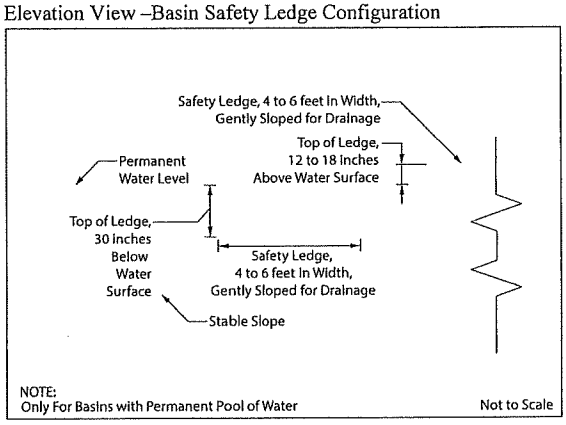
iii. In new stormwater management BMPs, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than three horizontal to one vertical.

D. Variance or Exemption from Safety Standard

A variance or exemption from the safety standards for stormwater management BMPs may be granted only upon a written finding by the municipality that the variance or exemption will not constitute a threat to public safety.

E. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



§ 725.20. Requirements for a Site Development Stormwater Plan.

A. Submission of Site Development Stormwater Plan

1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Section 725.20.C below as part of the submission of the application for approval.

2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.

3. The applicant shall submit the number of copies of the materials listed as required by the city site plan application checklist for site development stormwater plans in accordance with Section 725.20.C of this ordinance.

B. Site Development Stormwater Plan Approval

The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this Article III.

C. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map

   The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

   A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

3. Project Description and Site Plans

   A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.

4. Land Use Planning and Source Control Plan

   This plan shall provide a demonstration of how the goals and standards of Sections 725.14 through 725.16 are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

   The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

i. Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
ii. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

i. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section 725.15 of this Article III.
ii. A soil report providing the information necessary to determine the suitability and distribution of soil present at the development, as explained in Chapter 12 of the BMP Manual shall be submitted.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section 725.21.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in Section 725.20.C.1 through C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

§ 725.21. Maintenance and Repair.

A. Applicability

Under no circumstances shall the city be responsible for maintenance and repair unless otherwise required by law or the city administration agrees to consent and in which case the consent shall be in writing agreeing to accept such responsibilities. In those instances where the city is not responsible or has not accepted responsibility for maintenance and repair, the city shall require the posting of a two-year maintenance guarantee in accordance with N.J.S.A. 40: 55D-53. Projects subject to review as in Section 725.12.C of this Article III shall comply with the requirements of Section 725.21.B and C.

B. General Maintenance

1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.

2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.

3. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.

4. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a

green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.

5. If the party responsible for maintenance identified under Section 725.21.B.3 above is not a public agency, the maintenance plan and any future revisions based on Section 725.21.B.7 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.

6. Preventative and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.).of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.

7. The party responsible for maintenance identified under Section 725.21.B.3 above shall perform all of the following requirements:

   i. Maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders;
   ii. Evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed; and
   iii. Retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Section 725.21.B.6 and B.7 above.

8. The requirements of Section 725.21.B.3 and B.4 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department. As noted in §725.21.A, above, under no circumstances shall the city be responsible for maintenance and repair unless otherwise required by law or the city administration agrees to consent and in which case the consent shall be in writing agreeing to accept such responsibilities. In those instances where the city is not responsible or has not accepted responsibility for maintenance and repair, the city shall require the posting of a two-year maintenance guarantee in accordance with N.J.S.A. 40: 55D-53.

9. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.

C. Maintenance Guarantee.

1. Where authorized pursuant to N.J.S.A. 40:55D-53, the City shall require the developer, upon inspection and final approval by the City Engineer, to post a maintenance guarantee for applicable private stormwater management improvements in an amount not to exceed fifteen percent (15%) of the cost of installation and for a term not to exceed two (2) years.

§ 725.22. Variance from the design and performance standards for stormwater management measures

A. **A variance from the design and performance standards for stormwater management measures shall require approval by the City Council of the City of Camden following review and approval by the appropriate Board.** A variance from the design and performance standards for stormwater management measures set forth in this ordinance and the municipal stormwater management plan, provided the municipal stormwater management plan includes a mitigation plan or a mitigation plan in accordance with the conditions in this Section:

1. The applicant demonstrates that it is technically impracticable to meet any one or more of the design and performance standards on-site. For the purposes of this analysis, technical impracticability exists only when the design and performance standard cannot be met for engineering, environmental, or safety reasons. The approval of a variance shall apply to an individual drainage area and design and performance standard and shall not apply to an entire site or project, unless an applicant provides the required analysis for each drainage area within the site and each design and performance standard;

2. The applicant demonstrates that the proposed design achieves the maximum possible compliance with the design and performance standards on-site; and

3. A mitigation project in accordance with the following is implemented.

   i. The mitigation project may be selected from the municipal mitigation plan or may be proposed by the applicant, provided it meets the criteria in the municipal mitigation plan. The mitigation project shall be approved no later than preliminary or final site plan approval of the major development.

   ii. The mitigation project shall be located in the same HUC 14 as the area of the major development subject to the variance.

   iii. The mitigation project shall be constructed prior to, or concurrently with, the major development.

   iv. The mitigation project shall comply with the green infrastructure standards at Section 725.15.O.

   v. If the variance that resulted in the mitigation project being required is from the green infrastructure standards at Section 725.15.O, then the mitigation project must use green infrastructure BMPs in Table 1, and/or an alternative stormwater management measure approved in accordance with Section 725.15.G that meets the definition of green infrastructure to manage an equivalent or greater area of impervious surface and an equivalent or greater area of motor vehicle surface as the area of the major development subject to the variance. Grass swales and vegetative filter strips may only be used in the mitigation project if the proposed project additionally includes a green infrastructure BMP other than a grass swale or vegetative filter strip. The green infrastructure used in the mitigation project must be sized to manage the water quality design storm, as defined at Section 725.15.Q, at a minimum, and is subject to the applicable contributory drainage area limitation specified at Section 725.15.G or Section 725.15.O, as applicable.

   vi. A variance from the groundwater recharge standards at Section 725.15.P may be granted if one of the following is met:
      (1) The average annual groundwater recharge provided by the mitigation project must equal or exceed the average annual groundwater recharge deficit resulting from granting the variance for the major development; or
      (2) Runoff infiltrated during the two-year storm from the mitigation project must equal or exceed the deficit resulting from granting the variance from the required infiltration of the increase in runoff volume from pre-construction to post-construction from the major development.

   vii. A variance from the stormwater runoff quality standards at Section 725.15.Q may be granted if the following are met:
      (1) The total drainage area of motor vehicle surface managed by the mitigation project(s) must equal or exceed the drainage area of the area of the major development subject to the variance and must provide sufficient TSS removal to equal or exceed the deficit resulting from granting the variance for the major development; and
      (2) The mitigation project must remove nutrients to the maximum extent feasible in accordance with Section 725.15.Q.

   viii. A variance from the stormwater runoff quantity standards at Section 725.15.Q may be granted if the following are met:
      (1) The applicant demonstrates, through hydrologic and hydraulic analysis, including the effects of the mitigation project, that the variance will not result in increased flooding damage below each point of discharge of the major development;
      (2) The mitigation project discharges to the same watercourse and is located upstream of the major development subject to the variance; and
      (3) The mitigation project provides peak flow rate attenuation in accordance with Section 725.15.Q for an equivalent or greater area than the area of the major development subject to the variance. For the purposes of this demonstration, equivalent includes both size of the area and percentage of impervious surface and/or motor vehicle surface.

   ix. The applicant or the entity assuming maintenance responsibility for the

associated major development shall be responsible for preventive and corrective maintenance (including replacement) of the mitigation project and shall be identified as such in the maintenance plan established in accordance with Section X. This responsibility is not transferable to any entity other than a public agency, in which case, a written agreement with that public agency must be submitted to the review agency.

B. Any approved variance shall be submitted by the municipality to the county review agency and the New Jersey Department of Environmental Protection, by way of a written report describing the variance, as well as the required mitigation, within 30 days of the approval.

§ 725.23. Violations and Penalties.

Any person who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this Article III shall, upon conviction, have penalties imposed in accordance with the provisions of §1-15 of the Camden Code.

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

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

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

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

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

09080266

ORDINANCES

2ND

READING

0-1

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

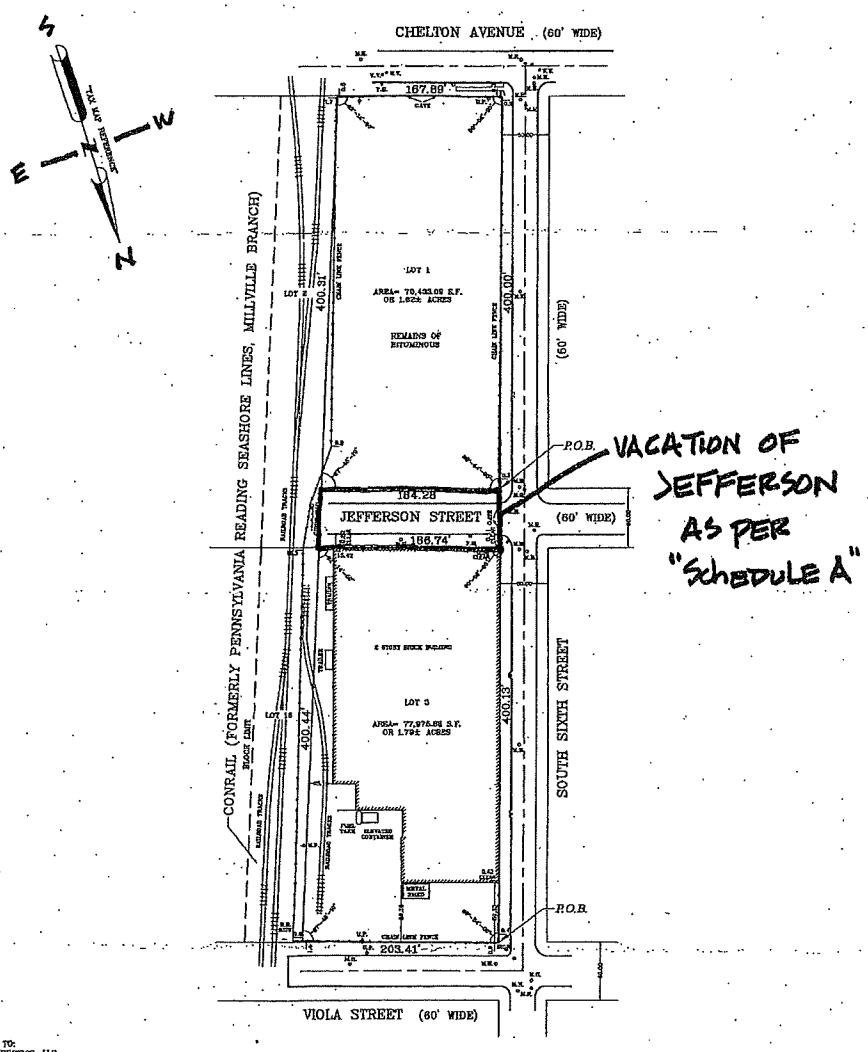
BEGINNING at a point on the Southeasterly corner of the intersection of Sixth Street with Jefferson Street;

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:
LIEZE PROPERTIES, LLC
SURETY TITLE
REPUBLIC FIRST BANK d/b/a REPUBLIC BANK, IT'S SUCCESSORS AND/OR ASSIGNS AS THEIR INTEREST MAY APPEAR.

"IN CONSIDERATION OF THE FEE PAID FOR MAKING THIS SURVEY, I HEREBY CERTIFY TO SUB AUDIBLE (EXCEPT SUCH EASEMENT OF ANY THAT MAY BE LOCATED BELOW THE SURFACE OF THE LANDS ON THE SURFACE OF THE LANDS AND NOT VISIBLE) AS AN INCREMENT FOR ANY BORDER OF TITLE TO ENSURE THE TITLE TO THE LANDS AND PREMISES SHOWN THEREON. THE NEW SURVEYED LIMITS TO THE CURRENT RATIOS AND WITH USE FOR WHICH IT IS BEING USED."

THIS IS TO CERTIFY THAT ON AUGUST 25, 2016 I MADE A SURVEY OF THE LANDS AND PREMISES SHOWN HEREON, AND THAT THEN PLAN IS IN ACCORDANCE WITH THE FIELD NOTES OF SAID SURVEY.

BRUCE A. EWING
LAND SURVEYOR

42275

N.J. LICENSE NO. 20400

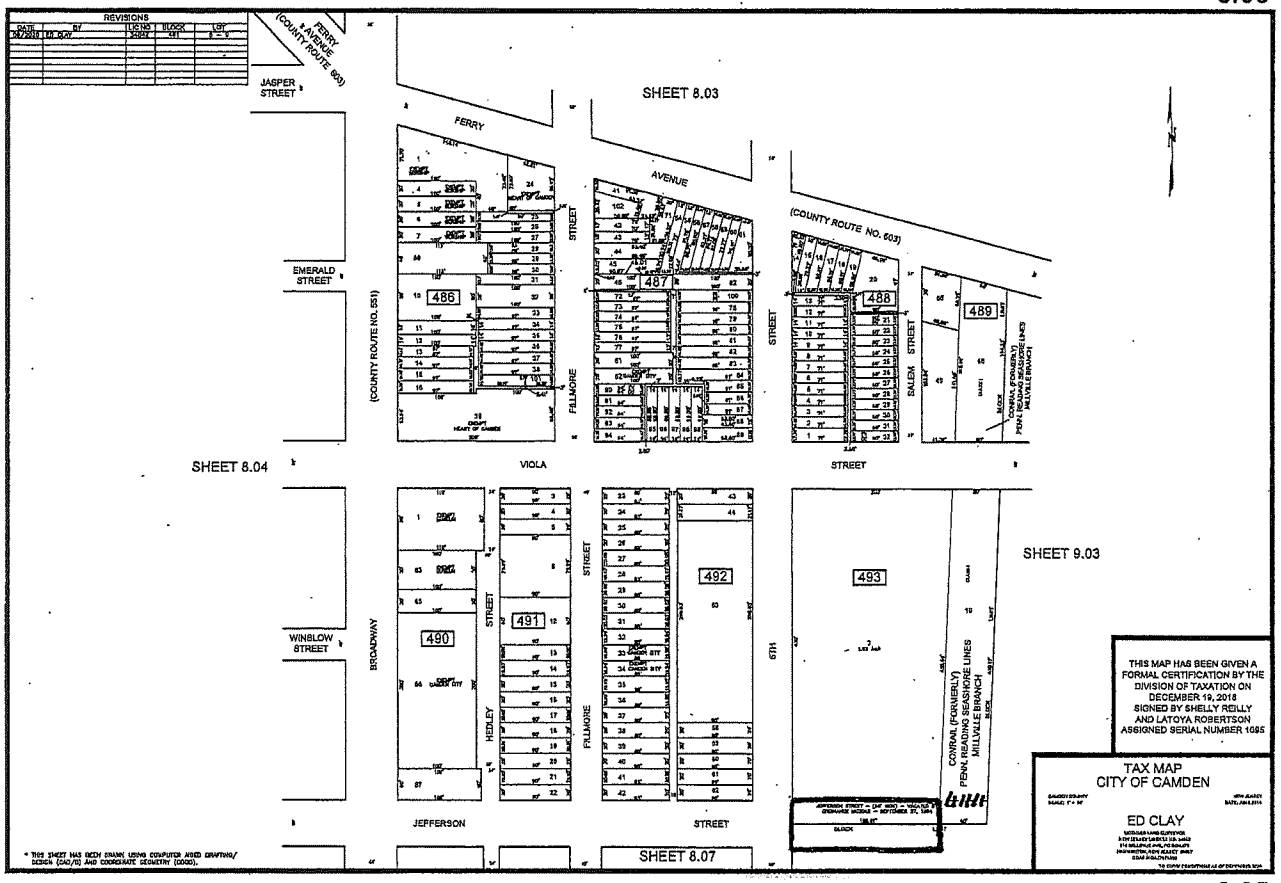
NOTES:
BEING KNOWN AS LOT 1 IN BLOCK 403 AND LOT 2 IN BLOCK 403 ON THE CITY OF CAMDEN TAX MAPS.

REVISED 4/8/26. (UPDATED SURVEY)

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

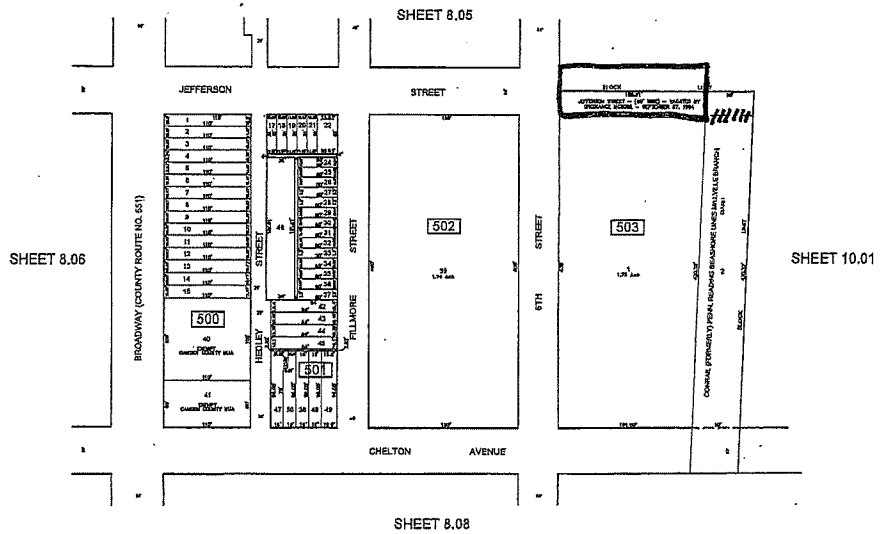
DRAWN BY: F.D.G. DATE: 8/25/16 SCALE: 1"=60'

EWING ASSOCIATES
LAND SURVEYORS
5928 No. DELEGA DRIVE, P.O. BOX 1 G, CLAYTON, N.J. 08312
PHONE: (856) 551-4031


REVISIONS
DATE
BY
LICENSE
BLOCK
LOT
JASPER STREET
FERRY AVENUE (COUNTY ROUTE 603)
SHEET 8.03
FERRY
AVENUE
(COUNTY ROUTE NO. 603)
EMERALD STREET
(COUNTY ROUTE NO. 551)
FILLMORE STREET
SALEM STREET
CONRAIL (FORMERLY PENNSYLVANIA-READING SEASHORE LINES MILLVILLE BRANCH)
VIOLA STREET
SHEET 8.04
SHEET 9.03
WINSLOW STREET
BROADWAY
HEDLEY STREET
6TH
JEFFERSON STREET
SHEET 8.07
THIS MAP HAS BEEN GIVEN A FORMAL CERTIFICATION BY THE DIVISION OF TAXATION ON DECEMBER 19, 2018 SIGNED BY SHELLY REILLY AND LATOYA ROBERTSON ASSIGNED SERIAL NUMBER 1095
TAX MAP
CITY OF CAMDEN
ED CLAY
* THIS SHEET HAS BEEN DRAWN USING COMPUTER AIDED DRAFTING/ DESIGN (CAD/D) AND COORDINATE GEOMETRY (COGO).

REVISIONS

DATE	BY	LIC NO	BLOCK	LOT



* THIS SHEET HAS BEEN DRAWN USING COMPUTER AIDED DRAFTING/DESIGN (CAD/D) AND COORDINATE GEOMETRY (CDGD).

THIS MAP HAS BEEN GIVEN A FORMAL CERTIFICATION BY THE DIVISION OF TAXATION ON DECEMBER 19, 2018 SIGNED BY SHELLY REILLY AND LATOYA ROBERTSON ASSIGNED SERIAL NUMBER 1095

TAX MAP
CITY OF CAMDEN

ED CLAY

Or 2

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

0-3

DB:yrh
08-11-26

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

O-4

DB:dh
08-11-26

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

WHEREAS, 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

O-5

DB:dh
08-11-26

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

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

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

8-b

FUENTES
08-11-26

AN ORDINANCE AMENDING MC-5392, ADOPTED ON JULY 12, 2022, AND MC-5405, ADOPTED ON SEPTEMBER 13, 2022, AND SEEKING TO AMEND CERTAIN SECTIONS OF CHAPTER 283 OF THE CITY OF CAMDEN CODE PROHIBITING HARASSMENT, INTIMIDATION OR BULLYING OF MINORS IN THE CITY OF CAMDEN

WHEREAS, MC-5393 was adopted on July 12, 2022, and which established Chapter 283 of the Camden City Code, Prohibiting Harassment, Intimidation and Bullying of Minors in the City of Camden; and

WHEREAS, MC-5393 was further amended by MC-5405, adopted on September 13, 2022; and

WHEREAS, the City Council of the City of Camden now seeks to amend certain sections of Chapter 283 to modify Board membership on the Anti-bullying Advisory Board; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 283 of the City of Camden is hereby amended as follows:

CHAPTER 283. PROHIBITED ANTI-BULLYING CONDUCT AND ESTABLISHMENT OF ANTI-BULLYING ADVISORY BOARD.

ARTICLE I. DEFINITIONS.

283-1. Definitions.

Same.

ARTICLE II. PROHIBITIONS.

283-2. Same.

283-3. Same.

283-4. Same.

283-5. Same.

ARTICLE III. ESTABLISHMENT OF THE ANTI-BULLYING ADVISORY BOARD.

283-6. Same.

283-7. Same.

283-8. Same.

283-9. Membership.

A. Membership on the Anti-bullying Advisory Board shall consist of five (5) members appointed by City Council as follows:

1. Three (3) members shall be voting members with expertise in one of the following fields: Mental Health Provider, Social Worker, Behavioral Health Therapist, Administrator- Education, Community Stakeholder, Business Owner or Operator, Juvenile Officer, Members of the faith-based community or those participating in Mentorship Programs.

2. One (1) member of Council to act as an advisor who shall be a non-voting member.

3. One (1) member designated by the Mayor from the Department of Human Services to act as an advisor who shall be a non-voting member.

283-10. Terms; vacancies; removals.

A. The term of all voting members of the Anti-bullying Advisory Board as provided for in subsection 283-9(A)(1) shall be for three (3) years. All non-voting members of the Anti-bullying Advisory Board as provided for in subsections 283-9(A)(2) and (A)(3) shall be for one (1) year.

B. Same.

C. A board member shall continue to hold office at the expiration of a term until a successor shall have been appointed and qualified.

D. Same.

283-11. Quorum.

A quorum shall consist of a majority of the voting board members. A quorum shall be necessary to conduct Board business.

283-12. Same.

283-13. Same.

283-14. Same.

283-15. Same.

283-16. Same.

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

BE IT FURTHER ORDAINED that the HUB Program, its provisions and/or requirements therein shall take precedence and supersede the provisions of this Chapter and nothing herein shall be considered to override the HUB Program, its provisions and/or requirements.

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

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

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

Date of Introduction: 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

RESOLUTIONS

R-1

RAMOS
09/08/26

RESOLUTION RECOGNIZING CROSSING GUARDS IN THE CITY OF CAMDEN

WHEREAS, our School Crossing Guards are vital in ensuring that our children remain safe in going to and from school every day; and

WHEREAS, the school crossing position can be dangerous at times, and in fact, nationally, over the last ten years, the accident rate for crossing guards has increased by approximately sixty-five percent (65%); and

WHEREAS, our City School Crossing Guards perform a myriad of important services including but not limited to: directing or escorting children and pedestrians across streets safely; monitoring traffic and gaps in traffic which allow student and pedestrians to cross busy streets safely; imparting clear instructions to children and others to ensure safe crossing; and promoting safe and respectful behavior during crossing times; and

WHEREAS, our School Crossing Guards manage traffic, children, and pedestrians in sometimes very difficult weather conditions and do so with a smile on their faces; and

WHEREAS, our Crossing Guards have brought honor and recognition not only to themselves, but to their families, friends and our community and deserve to be recognized for their exceptional service to the City of Camden; and

WHEREAS, the City Council of the City of Camden now seeks to recognize the dedication, effort and incredible impact that our Crossing Guards have on the City of Camden, our residents and our children; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to recognize and commend our Crossing Guards for their hard work and dedication to the City of Camden, our residents and especially our children. Well done!

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

Date: September 8, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-2

ALL COUNCIL
09-8-26

RESOLUTION HONORING THE RETIREMENT OF DEPUTY CHIEF MARK "HARP" HARPER FOR 32 YEARS OF DISTINGUISHED SERVICE TO THE CAMDEN FIRE DEPARTMENT AND THE CITY OF CAMDEN

WHEREAS, Deputy Chief Mark "Harp" Harper has concluded a remarkable career of more than 32 years of dedicated service to the citizens of Camden and to the men and women of the Camden Fire Department; and

WHEREAS, Deputy Chief Harper began his service on May 9, 1994, assigned to Engine 7, proudly joining the ranks of the "Alley Cats," and through dedication, skill, and humility, built an esteemed reputation while serving in Engine 3, Engine 6, and Engine 9 before rising to the rank of Captain in 2001; and

WHEREAS, as Captain, he led the members of Engine 11, later returning to Engine 7, and ultimately serving at Rescue 1, where his leadership, calm demeanor, and steady guidance earned him deep respect throughout the department; and

WHEREAS, in 2009, he was promoted to Battalion Chief, honorably serving the members of Battalion 2 before assuming command of Battalion 1, and in 2023, Deputy Chief Harper achieved the rank of Deputy Chief, serving with distinction until his retirement in 2026; and

WHEREAS, Deputy Chief Harper's commitment extended beyond the fireground, serving his fellow firefighters as State Delegate in 2009 and later as Treasurer of IAFF Local 2578 until 2017, where his legendary financial discipline ensured every dollar was maximized for the benefit of the membership; and

WHEREAS, he is fondly known for his unmatched ability to find the best deals, the lowest prices, and the perfect coupon—especially on Black Friday, his personal favorite holiday—earning a reputation as someone who not only knew what things cost, but what they should cost; and

WHEREAS, Deputy Chief Harper's punctuality on duty was impeccable, his calm approach to life effortless, and his steady, unhurried presence brought reassurance to all those around him; and

WHEREAS, among his memorable accomplishments as a Battalion Chief is his legendary ability to fill the Battalion vehicle computer with enough golf coupons, tee-time notices, and course information to confound even the City's IT Department, reflecting his passion for the game of golf—played with patience, precision, quiet confidence, and a warm smile; and

WHEREAS, Deputy Chief Harper's positive attitude, humility, humor, and grace made him one of the most respected leaders in the department—an intelligent advisor, a steady decision-maker, and a firefighter whose temper was nearly impossible to locate, whose laughter was contagious, and whose wisdom was invaluable; and

WHEREAS, his athleticism, competitive spirit, and teamwork—shaped through years of playing basketball, baseball, and football—carried over into his work as a firefighter, inspiring those fortunate enough to serve with him; and

WHEREAS, his unwavering dedication to duty is exemplified by stories such as the day he turned around at the airport on his way to a Miami vacation to answer an overtime call, demonstrating commitment so strong that even a beach getaway could wait if his department needed him; and

WHEREAS, behind the scenes, Deputy Chief Harper played a vital role in advancing the Camden Fire Department, contributing significantly to grant initiatives and modernization projects that will continue strengthening and improving Camden firehouses for generations; and

WHEREAS, Chief Harper comes from a proud family rooted in the fire service and has always been recognized as a devoted son, caring brother, proud uncle, loyal friend, and someone who places family, relationships, and character above recognition or title; and

WHEREAS, Deputy Chief Mark "Harp" Harper will be remembered as a good person, respected leader, trusted friend, dependable brother, and dedicated firefighter whose legacy of professionalism, humility, and kindness has left an indelible mark on the Camden Fire Department.; now therefore

BE IT RESOLVED, that the City of Camden and the Camden Fire Department extend their deepest gratitude to Deputy Chief Mark "Harp" Harper for 32 years of outstanding service, leadership, mentorship, and dedication, and offer heartfelt congratulations on his well-deserved retirement.

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

Date: September 8, 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: August 17, 2026

Council Meeting Date: September 8, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION HONORING THE RETIREMENT OF DEPUTY CHIEF MARK "HARP" HARPER FOR 32 YEARS OF DISTINGUISHED SERVICE TO THE CAMDEN FIRE DEPARTMENT AND THE CITY OF CAMDEN

****Please attach any supporting documents*

Angel Fuentes / nfb

Signature of Councilperson

08/17/26

Date

R-3

ALL COUNCIL
09-8-26

RESOLUTION HONORING THE RETIREMENT OF FIRE PREVENTION SPECIALIST – GREGORY CLARK FOR HIS DISTINGUISHED SERVICE TO THE CAMDEN FIRE DEPARTMENT AND THE CITY OF CAMDEN

WHEREAS, the Camden Fire Department proudly announces the retirement of Gregory "Tybo" Clark, a valued member of the department whose career has exemplified professionalism, dedication, and service to the City of Camden; and

WHEREAS, Firefighter Clark was hired in 2001 and began his career at Engine 11, later serving with distinction at Ladder 2 and Engine 10, always demonstrating a strong work ethic, reliability, and a willingness to serve wherever he was needed; and

WHEREAS, driven by a desire to expand his contribution to the department, Tybo pursued his aspiration to become a Fire Marshal, a role he was intermittently assigned before being promoted to Fire Prevention Specialist in 2021, where he continued to serve the City with diligence and pride; and

WHEREAS, Gregory Clark's commitment to service extends beyond the fire department, having honorably served 22 years in the United States Navy, including 12 years of active duty and 10 years as a reservist, reflecting his exceptional discipline, integrity, and dedication to both country and community; and

WHEREAS, Firefighter Clark is known throughout the department for his unforgettable personality, often greeting coworkers with his signature "PLAYER-PLAYER!" and a broad, infectious smile. His humble nature, sense of humor, and genuine kindness made him both respected and beloved among colleagues; and

WHEREAS, Tybo is remembered not only for his character but also for his courage, including an incident in which he protected a city employee from being robbed—an act of bravery that exemplifies the instinct and commitment of a true public servant; and

WHEREAS, throughout his career, Gregory Clarke brought professionalism, leadership, a positive spirit, and a sense of camaraderie that strengthened the fire service and uplifted those fortunate enough to work beside him; and

WHEREAS, the legacy Tybo leaves behind is one built on service, humility, character, and countless memories that will continue to be shared within the department for years to come; now therefore

BE IT RESOLVED, that the City of Camden and the Camden Fire Department proudly recognizes and honors Gregory "Tybo" Clark for his many years of dedicated service to the department and the City of Camden, and extends its deepest appreciation for his contributions, professionalism, and commitment.

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

Date: September 8, 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: August 21, 2026

Council Meeting Date: September 8, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION HONORING THE RETIREMENT OF FIRE PREVENTION SPECIALIST – GREGORY CLARK FOR HIS DISTINGUISHED SERVICE TO THE CAMDEN FIRE DEPARTMENT AND THE CITY OF CAMDEN

*****Please attach any supporting documents*

Angel Fuentes / nfb

Signature of Councilperson

08/21/26

Date

R-4

ALL COUNCIL
09-8-26

RESOLUTION HONORING THE RETIREMENT OF FIRE FIGHTER- JOSE CRUZ FOR HIS DISTINGUISHED SERVICE TO THE CAMDEN FIRE DEPARTMENT AND THE CITY OF CAMDEN

WHEREAS, the Camden Fire Department proudly announces the retirement of Firefighter Jose Cruz, who will soon conclude a distinguished and honorable career that began in 2001; and

WHEREAS, Firefighter Cruz began his service at Engine 11, later continuing his journey to Squad 6, then Ladder 1, before ultimately returning to Engine 11, where he will officially close out his career; and

WHEREAS, throughout his years of service, Jose earned a rare and highly respected reputation within the fire service—he simply did not complain. He was known as a consummate gentleman: kind, considerate, patient, respectful, and unwaveringly steady, raising his voice only in truly extraordinary circumstances; and

WHEREAS, Firefighter Cruz distinguished himself as a hardworking and dependable firefighter who deeply cared for the men and women beside him. He consistently looked out for fellow firefighters, supported his coworkers, and understood that the fire service is rooted in caring for one another. His quiet demeanor strengthened, rather than diminished, the impact of his commitment and leadership; and

WHEREAS, Jose's strong faith has been a guiding force in his life and career. His passion for his beliefs, his devotion to God, his kindness, and his respect for others have been evident to all who had the privilege of serving alongside him; and

WHEREAS, behind every firefighter stands a family who shares the sacrifices of the profession. Firefighter Cruz expresses profound gratitude for the love, patience, and unwavering support of his wife, Mariela, who stood beside him throughout countless long hours, missed holidays, unpredictable schedules, and the many demands of the fire service. Her support made his career possible; and

WHEREAS, as Jose prepares to enter retirement, he does so with appreciation for the many members he has served with, offering a heartfelt message to his fellow firefighters: take care of one another, appreciate those beside you, and most importantly, grow old with your families; and

WHEREAS, Firefighter Cruz leaves the Camden Fire Department as a model of professionalism, kindness, humility, faith, and quiet strength—an example for future generations and a memory cherished by those who worked with him; now therefore

BE IT RESOLVED, that the City of Camden and the Camden Fire Department proudly recognize and honors Firefighter Jose Cruz for his dedication, hard work, and exemplary service to the City of Camden, and extends its sincere congratulations on his well-earned retirement.

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

Date: September 8, 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: August 21, 2026

Council Meeting Date: September 8, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION HONORING THE RETIREMENT OF FIRE FIGHTER- JOSE CRUZ FOR HIS DISTINGUISHED SERVICE TO THE CAMDEN FIRE DEPARTMENT AND THE CITY OF CAMDEN

****Please attach any supporting documents*

Angel Fuentes / nfb

Signature of Councilperson

08/21/26

Date

ALL COUNCIL
09-8-26

R-5

ALL COUNCIL
09-8-26

RESOLUTION HONORING THE RETIREMENT OF BATTALION CHIEF- DANIEL SEYBERT FOR HIS DISTINGUISHED SERVICE TO THE CAMDEN FIRE DEPARTMENT AND THE CITY OF CAMDEN

WHEREAS, the Camden Fire Department proudly announces the retirement of Battalion Chief Daniel Seybert, who will conclude an outstanding career of service after being hired by the Department in 2001; and

WHEREAS, Battalion Chief Seybert began his career at Engine 9, later serving at Ladder 3 and Engine 11, before spending the majority of his career within the Department's Special Operations Division, serving with Squad 7 and Rescue 1/Ladder 2, where he developed a reputation for calm under pressure, exceptional technical knowledge, unwavering dependability, and the ability to be counted on when incidents grew complex; and

WHEREAS, as one of the younger firefighters hired during his era, Dan had the unique opportunity to learn alongside some of the Department's most seasoned and skilled members, including Captain Jay Fayer, experiences which shaped both the firefighter and the officer he would become and contributed to his distinct leadership style; and

WHEREAS, in 2014, Dan was promoted to Captain and returned to Engine 11, and shortly thereafter his leadership abilities were recognized as he was reassigned to Squad 7 under circumstances that live on in Department folklore—stepping in to stabilize a challenging situation and proving once again that Captain Seybert was the solution when leadership mattered most; and

WHEREAS, in 2023, Dan was promoted to Battalion Chief, where he quickly demonstrated that the qualities that made him a respected company officer translated seamlessly to the command level. He displayed sound judgment, strong command presence, resilience, and effective communication during challenging incidents, reaffirming that leadership is built on preparation, experience, and the ability to remain composed when everyone else looks toward the Chief for answers; and

WHEREAS, throughout his career, Battalion Chief Seybert was supported by the unwavering love and dedication of his wife, Kristina, and their children, Danny, Olivia, and Evelyn, whose sacrifices alongside him reflect the shared commitment required of all fire service families. The Camden Fire Department sincerely thanks the Seybert family for their support, which made Dan's career possible; and

WHEREAS, Battalion Chief Seybert's career stands as a reminder that leadership is not measured by rank alone, but by the people who become better because you took the time to teach them, the confidence you instilled in those working beside you, and the example you leave for those who follow; now therefore

BE IT RESOLVED, that the City of Camden, the Camden Fire Department and the many firefighters, officers, and colleagues who had the privilege of serving alongside him proudly recognize and honor Battalion Chief Daniel Seybert for 25 years of dedication, sacrifice, leadership, and service to the department and the community.

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

Date: September 8, 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: August 21, 2026

Council Meeting Date: September 8, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION HONORING THE RETIREMENT OF BATTALION CHIEF- DANIEL SEYBERT FOR HIS DISTINGUISHED SERVICE TO THE CAMDEN FIRE DEPARTMENT AND THE CITY OF CAMDEN

****Please attach any supporting documents*

Angel Fuentes / nfb

Signature of Councilperson

08/21/26

Date

RAMOS
09-8-26

R-6

RESOLUTION HONORING GEORGIEANNA GATTINELLA UPON HER RETIREMENT

WHEREAS, the Camden City Council joins the family, friends, colleagues, students, and loved ones of Georgieanna Gattinella in honoring and celebrating her upon the occasion of her well-deserved retirement, recognizing her twenty years of dedicated service as an educator and the extraordinary impact she has made upon generations of children, families, and the community; and

WHEREAS, after twenty years of dedicated service in education, Georgieanna enters retirement leaving behind a remarkable legacy of compassion, commitment, and unwavering devotion to the children and families whose lives she has touched throughout her distinguished career; and

WHEREAS, throughout her career, Georgieanna has been far more than a teacher, serving as a mentor, advocate, encourager, and trusted source of guidance, while creating a classroom environment where every child felt welcomed, valued, supported, and believed in; and

WHEREAS, Georgieanna's commitment extended far beyond the classroom, as she devoted countless hours to organizing educational field trips for students in Kindergarten through Second Grade, after-school activities, academic enrichment opportunities, and programs designed to broaden their experiences and inspire a lifelong love of learning; and

WHEREAS, through her involvement with the Holy Name PTA, school and ministry programs, community service initiatives, food bank programs, fundraising efforts, math enrichment activities, and educational and cultural experiences involving St. Augustine, North Wildwood and Wildwood Academy, Florida Studio Theatre, Rutgers University, and other organizations, Georgieanna continually sought new ways to serve children, strengthen families, and give back to the community; and

WHEREAS, the lasting impact of Georgieanna's career is perhaps best demonstrated by the former students who, even many years later, continue to return to visit her, serving as a heartfelt testament to an educator who not only taught lessons, but built lasting relationships and made an enduring difference in the lives of those entrusted to her care; and

WHEREAS, the same love, patience, strength, and selflessness that have defined Georgieanna's career have also defined her role as a devoted mother to Tiffani, Gina, and Tommy, for whom she has been a constant source of unconditional love, encouragement, guidance, and support, teaching by example the importance of kindness, compassion, perseverance, and service to others; and

WHEREAS, while retirement marks the conclusion of one chapter, the influence of an exceptional educator never ends, and Georgieanna's legacy will continue through the generations of students she taught, the colleagues she inspired, the families she supported, the community she served, and the children she raised with tremendous love and devotion; now therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby commends and congratulates Georgieanna Gattinella upon her well-deserved retirement and extends its sincere appreciation for her twenty years of dedicated service in education, along with best wishes for a new chapter filled with happiness, good health, new adventures, cherished time with family and friends, and the satisfaction of knowing that her service has left an enduring legacy in the hearts and lives of countless students and families.

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

Date: September 8, 2026

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: August 25, 2026

Council Meeting Date: September 8, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION HONORING GEORGIEANNA GATTINELLA UPON HER RETIREMENT

****Please attach any supporting documents*

Jennette Ramos / gms

Signature of Councilperson

08/25/26

Date

R-7

COLLINS
09-8-26

RESOLUTION COMMEMORATING THE KOREAN NATIONAL FLAG RAISING IN HONOR OF KOREAN HERITAGE DAY

WHEREAS, the City of Camden proudly recognizes and celebrates the rich history, culture, and contributions of the Korean American community; and

WHEREAS, Korean Heritage Day serves as an opportunity to honor the enduring traditions, achievements, and legacy of Koreans and Korean Americans throughout our nation and within our city; and

WHEREAS, the Korean American Association of Southern New Jersey (KAASNJ) serves as a representative organization established to protect the rights and interests of the Korean community in New Jersey and to foster unity among its members; and

WHEREAS, the Association is dedicated to building a healthy and sustainable Korean community through meaningful cooperation with local communities, the nurturing of future generations, and the advancement of cultural and educational initiatives; and

WHEREAS, the Korean national flag, the Taegukgi, symbolizes balance, harmony, and unity—values deeply embraced by the Korean community and respected by the citizens of Camden; and

WHEREAS, the City of Camden is committed to fostering diversity, cultural appreciation, and mutual respect among all communities who call our city home; and

WHEREAS, the raising of the Korean national flag stands as a testament to the continued friendship, cultural exchange, and shared values between the Korean community and the City of Camden; and

WHEREAS, the City of Camden will commemorate this important occasion with a Korean National Flag Raising Ceremony to be held on October 9, 2026, at 10:30 AM, in Roosevelt Plaza in front of Camden City Hall; now therefore

BE IT RESOLVED, that the City Council of the City of Camden proudly recognizes Korean Heritage Day and honors the significance of the Korean National Flag Raising Ceremony as a celebration of cultural pride, unity, and community partnership, and extends its warmest appreciation to the Korean American community for its contributions to our shared civic life, while inviting all residents to join in commemorating this meaningful event on October 9, 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: September 8, 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: August 19, 2026

Council Meeting Date: September 8, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION COMMEMORATING THE KOREAN NATIONAL FLAG RAISING IN HONOR OF KOREAN HERITAGE DAY

****Please attach any supporting documents*

Chris Collins / nfb

Signature of Councilperson

08/19/26

Date

ALL COUNCIL
9/8/2026

R-8

RECOGNIZING TRINIDAD & TOBAGO INDEPENDENCE DAY & REPUBLIC DAY

WHEREAS, the City of Camden and the South Jersey region proudly honor the rich cultural heritage and enduring contributions of the Republic of Trinidad & Tobago to the social, economic, and cultural fabric of our city and nation; and

WHEREAS, Camden is deeply enriched by the diverse traditions and cultural influences of immigrant communities who have chosen to make our historic city their home. This vibrant cultural infusion enhances the lives of our residents through dynamic social, artistic, and economic exchanges across our "City of Neighborhoods"; and

WHEREAS, the global contributions of Trinidad & Tobago are worthy of celebration—from the invention of the Steel Pan, to the spirited dance of limbo, to the rhythms of calypso, and its distinction as host of the world's largest Caribbean Carnival; and

WHEREAS, the Trinidad & Tobago Multicultural Alliance (TTMA) is committed to raising awareness across the United States and internationally of the cultural legacy of Trinidad & Tobago and the broader Caribbean-American community, showcasing vibrant traditions, artistic excellence, and shared experiences; and

WHEREAS, TTMA will commemorate Trinidad & Tobago's Independence and Republic Day with a Flag Raising Ceremony and reception on September 11, 2026, in Camden, NJ. Trinidad & Tobago gained independence from Great Britain on August 26, 1962, marking its 63rd anniversary this year. On September 24, 1976, the nation became a Republic, replacing the British monarchy with its own Head of State and Parliament—this year marking the 49th Republic Day. Trinidad & Tobago also holds the historic distinction of being the first country to officially recognize Emancipation Day as a national public holiday; and

WHEREAS, TTMA and the American Caribbean Cultural Alliance (ACCA), both founded by Keith C. Hodge, a proud native of Trinidad & Tobago, have played a pivotal role in uplifting the Caribbean community through cultural celebrations such as Independence Day, Republic Day, and Flag Raising Day. Under Mr. Hodge's leadership, ACCA has also introduced landmark events in Camden, including the inaugural Caricom Day and Emancipation Day observances, further enriching the city's multicultural landscape; and

WHEREAS, TTMA and ACCA have embraced the national motto of Trinidad & Tobago—"Together We Aspire, Together We Achieve"—as the guiding theme of their celebrations. This powerful message reflects a shared commitment to unity, collaboration, and collective progress, symbolizing the pursuit of a stronger, more inclusive society; and

WHEREAS, Camden City Council proudly recognizes TTMA and ACCA for their outstanding leadership in preserving and promoting the cultural heritage of Trinidad & Tobago and the Caribbean diaspora. Their dedication has fostered cultural pride, strengthened community bonds, and educated the public on the richness of Caribbean traditions; now therefore

BE IT RESOLVED, that the Camden City Council hereby recognized September 5, 2025, and every first Friday of September thereafter, as Trinidad & Tobago Independence Day & Republic Day in the City of Camden, New Jersey, and encourages all residents to join in commemorating this historic occasion. This year, the observance will take place on September 4, 2026, celebrating the enduring legacy of Trinidad & Tobago and promoting unity, understanding, and cultural pride throughout our City.

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

Date: September 8, 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: August 20, 2026

Council Meeting Date: September 8, 2026

FROM: Councilperson

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

Action Requested:

RESOLUTION RECOGNIZING TRINIDAD & TOBAGO INDEPENDENCE DAY & REPUBLIC DAY

****Please attach any supporting documents*

All Council / nfb

Signature of Councilperson

08/20/26

Date

R-9

LEYBA-MARTINEZ
9/8/2026

RESOLUTION REQUESTING THAT THE ADMINISTRATION DEVELOP A POLICY ADDRESSING FEDERAL ENFORCEMENT OF CIVIL IMMIGRATION LAW TO PROTECT THE RESIDENTS IN THE CITY OF CAMDEN

WHEREAS, the use of federal enforcement of civil immigration law is having a deleterious and harmful effect on all Camden residents, including those residing in the city for many years; and

WHEREAS, the use of federal enforcement of civil immigration law has led Camden residents to be unnecessarily dissuaded from seeking essential services in the City of Camden based on fears arising from the use of federal enforcement of civil immigration law; and

WHEREAS, the City of Camden has an abiding responsibility and commitment to provide for the health, welfare and public safety of its residents; and

WHEREAS, The Honorable Mikie Sherrill, Governor of New Jersey, has issued Executive Order No. 12, which indicates that "nearly 25 percent of the state population is foreign-born and approximately 14 percent of the State's native-born residents have at least one immigrant parent"; and

WHEREAS, Executive Order No. 12 seeks to protect New Jersey residents utilizing state property and resources and further indicates [e]xcept as authorized by a judicial warrant or judicial order, Executive Branch department and agencies shall not permit or consent to federal immigration officers entering, accessing, or using nonpublic areas of State property for the purpose of facilitating federal enforcement of civil immigration law"; and

WHEREAS, Executive Order No. 12 also indicates that "[e]xcept as authorized by a judicial warrant or judicial order, Executive Branch department and agencies shall not permit or consent to federal immigration officers using State property as a staging area, processing location, or operations base for the purpose of facilitating federal enforcement of civil immigration law"; and

WHEREAS, on April 16, 2026, the Camden County Board of Commissioners unanimously passed a resolution authorizing the adoption of a policy stating; "Camden County Policy Prohibiting Civil Immigration Enforcement by Homeland Security's Immigration and Customs Enforcement and U.S. Customs and Border Protection agents on Camden County Property"; and

WHEREAS, Camden County Board of Commissioners' April 16, 2026 Resolution specifically provides that this policy "shall prohibit the County of Camden from assisting, facilitating or cooperating with federal, state or local government entities regarding civil immigration enforcement using County property or resources, unless pursuant to a valid judicial warrant, judicial order or otherwise authorized by law"; and

WHEREAS, Camden County Board of Commissioners' April 16, 2026 Resolution also indicates that "federal, state or local government entities or personnel shall be prohibited to use any County Property or Facilities as a staging area, processing location, operations base, or any other similar use for civil immigration enforcement operations"; and

WHEREAS, the City Council of the City of Camden now seeks to have the Administration adopt a policy addressing federal civil immigration enforcement operations and governing the City of Camden and its nonpublic areas, similar to the provisions of Executive Order No. 12 and the Camden County Board of Commissioners' April 16, 2026 Resolution; now therefore,

BE IT RESOLVED, that the definitions of "federal immigration officers"; "judicial order" and "judicial warrant" contained in Executive Order No. 12 are hereby incorporated herein.

BE IT FURTHER RESOLVED, that the City Council of the City of Camden hereby requests that the Administration develop a policy regarding federal enforcement of civil immigration law to protect the residents of the City of Camden which, at a minimum, includes the following:

1. Prohibits City departments, authorities, boards, commissions or officials from consenting to or otherwise permitting federal immigration officers entering, accessing, or using nonpublic areas of City property, including buildings, structures, garages, vehicles or other real or

personal property owned, leased, maintained or controlled by the City of Camden for the purpose of facilitating federal enforcement of civil immigration law unless as authorized by a judicial warrant or judicial order.

2. Prohibits federal immigration officers and any of their agents from using city property as a staging area, processing location, or operations base or any other similar use for the purpose of facilitating federal enforcement of civil immigration law.

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

Date: September 8, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-10

LEYBA-MARTINEZ
09/8/2026

RESOLUTION APPOINTING JACKIA BROOKS TO THE SHADE TREE ADVISORY BOARD OF THE CITY OF CAMDEN AS A VOTING MEMBER FOR A TERM OF FIVE YEARS, EXPIRING ON SEPTEMBER 7, 2031

WHEREAS, City of Camden did by ordinance create the Shade Tree Advisory Board; and

WHEREAS, the Shade Tree Advisory Board shall consist of nine (9) regular voting members and two (2) alternate members appointed by the City Council of the City of Camden; and

WHEREAS, regular member appointments, except to fill vacancies, shall be for the full term of five years and Alternate members shall be appointed for a term of one year; and

WHEREAS, JACKIA BROOKS was interviewed for this position by the Municipal Appointments Committee ("MAC") which is recommending JACKIA BROOKS to be a voting member of the Shade Tree Advisory Board for a term of five (5) years; and

WHEREAS, the City Council of the City of Camden is satisfied as to JACKIA BROOKS's fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints JACKIA BROOKS to be a Voting Member of the Shade Tree Advisory for term of five (5) years, thereby expiring on September 7, 2031.

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

Date: September 8, 2026

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-11

FUENTES
09/8/2026

RESOLUTION APPOINTING NATALIE CALDWELL TO A FIVE-YEAR TERM AS COMMISSIONER FOR THE CAMDEN REDEVELOPMENT AGENCY, THEREBY ENDING ON SEPTEMBER 7, 2031

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

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

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

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints NATALIE CALDWELL as a Commissioner for the Camden Redevelopment Agency to serve for term of five (5) years, effective through September 7, 2031.

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

Date: September 8, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-12

LEYBA-MARTINEZ
9/8/2026

RESOLUTION REQUESTING THAT THE ADMINISTRATION DEVELOP A POLICY ADDRESSING THE USE OF ARTIFICIAL INTELLIGENCE (AI) IN CITY DEPARTMENTS AND BY CITY EMPLOYEES IN THE CITY OF CAMDEN

WHEREAS, the use of Artificial Intelligence (AI) is rapidly expanding throughout every form of government including local governments in New Jersey; and

WHEREAS, AI, as a tool, offers many advantages, including but not limited to: the ability to analyze large amounts of information, make recommendations, reduce time spent on regular tasks, make predictions and recommendations, improve decision-making, assisting in developing websites; and

WHEREAS, the current software applications currently installed on the City's systems already offer AI capability to departments and employees; and

WHEREAS, it is essential that employees making use of AI do so only in accordance with a policy which requires verification of the accuracy of the information provided by AI to ensure such information is reliable and can be completely relied upon and trusted; and

WHEREAS, the City of Camden currently does not have a policy in place as to how city departments and their employees are to utilize AI in their work; and

WHEREAS, the City Council of the City of Camden now seeks to have the Administration adopt a policy addressing the use of AI by city departments and city employees; now therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby requests that the Administration develop a policy regarding the use of AI by city departments and city employees which, at a minimum, includes the following:

1. Before general usage, AI tools are to be reviewed and approved by the Chief Technology Officer, and devices for AI use are to be approved in advance by the BA.
2. AI should be used to support city employees to deliver enhanced services and products efficiently, safely, and equitably to everyone, including residents.
3. When AI is being used without reviewing and confirming the information received from AI, its use is to be disclosed.
4. AI results are to be examined to ensure that the AI language is inclusive and respectful to all employees and residents and must be reviewed carefully before dissemination.
5. The AI policy must ensure that personally identifiable information (PII) and other sensitive information is not shared but will remain confidential.

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

Date: September 8, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-15

AV:dh
09-08-26

RESOLUTION AUTHORIZING A CONTRACT TO XTEL COMMUNICATIONS, INC. FOR INTERNET SERVICES VIA EDUCATIONAL SERVICES COMMISSION COOPERATIVE

WHEREAS, there is a need to purchase ethernet services and related infrastructure/configuration components for the City of Camden; 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 ethernet services and related infrastructure/configuration components from Xtel Communications, Inc. under Educational Services Commission of New Jersey ESCNJ #23/24-10 in the total amount not to exceed SIXTY THOUSAND DOLLARS ($60,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "6-01-E1-433-917" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that a contract is hereby awarded to Xtel Communications, Inc., through the Educational Services Commission of New Jersey #23/24-10, to purchase ethernet services and related infrastructure/configuration components in an amount not to exceed SIXTY THOUSAND DOLLARS ($60,000.00), pursuant to Public Contracts Law, P.L. 1971, Chapter 198; and

BE IT FURTHER RESOLVED, that the Mayor, Business Administrator, or their designee is hereby authorized to execute all documents necessary to effectuate this 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: September 8, 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: 09/08/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO XTEL COMMUNICATIONS, INC FOR INTERNET SERVICES 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			
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y			
Director of Finance	Y			

Approved by:
Business Administrator — Signature — Date: 8/26/26

Attachments (list and attach all available):

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

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

Received by:
City Attorney — Signature — Date: 8/26

[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 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: XTEL COMMUNICATIONS INC

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

- BUDGET APPROPRIATION: 6-01-E1-433-917

AMOUNT: $ 4500.00 CY2027,2028, 2029 CONTINGUENT ON AVAILABILITY OF FUNDS

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 $ 60,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO XTEL COMMUNICATIONS , INC FOR INTERNET SERVICES VIA COUNTY COOPERATIVE.

Scott Parker /sm

Scott Z. Parker
Chief Financial Officer
Date: 8/18/26

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO XTEL COMMUNICATIONS, INC FOR INTERNET SERVICES VIA COUNTY COOPERATIVE

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

- Xtel Communications, Inc., 10000 Midlantic Drive, Suite 410E, Mount Laurell, NJ 08054 will provide 1 Gbps of dedicated ethernet services and related infrastructure/configuration components
  - Installation: IT server room
  - 36 month agreement at approximately $1300/month plus taxes and fees
- Cooperative: Educational Services Commission of New Jersey #23/24-10
- Contract attached

AMOUNT OF PROPOSED SERVICE or TOTAL COST OF PROPOSAL: $60,000
APPROPRIATION NUMBER: 6-01-433-917- ($4500) & CY2027,2028,2029 (Total: $55,500)
Contingent Upon Availability of Funds
PROCUREMENT PROCESS: N.J.S.A. 40A:11-11(5)

IMPACT STATEMENT:

- Needed to ensure sufficient internet speed, security, etc. at a competitive price

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEFAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

Waiver # _____

DLGS Initials _____

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

CONTRACT REQUEST FORM

This form must be filled out in its entirety and is intended to provide DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	CITY OF CAMDEN

Contract description	SERVICES
Name of vendor	XTEL COMMUNICATIONS, INC
Purpose or need for service	DEDICATED INTERNET
Contract award amount	$60,000
Term of contract	36 MONTH AGREEMENT
If grant funded, grant title	N/A
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	N.J.S.A. 40A:11-11(5) – ESCNJ 23/24-10
Were other proposals received? If so, please attach the names and amounts for each proposal received.	NO

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

UNIFIED COMMUNICATIONS, VOICE AND COLLABORATION SOLUTIONS - ESCNJ 23/24-10

Telecommunications

Bid Title	Unified Communications, Voice and Collaboration Solutions
Bid Number	ESCNJ 23/24-10 (RFP)
Bid Term	12/13/23 - 12/12/26
Awarded to	Cablevision Lightpath, LLC, Comcast Business Communications, LLC, Data Network Solutions, Extel Communications, Inc., Xtel Communications, Inc.

Return to Members Section (/fs/pages/1775)

Vendor Information

TITLE	LAST MODIFIED
1Unified Communications Voice and Collobaration Solutions -...	11/21/23 ESCNJ Website
Comcast - Unified Communications, Voice and Collaboration ...	7/11/25 ESCNJ Website
Data Network Solutions - Unified Communications, Voice and...	11/21/23 ESCNJ Website

Skip To Main Content

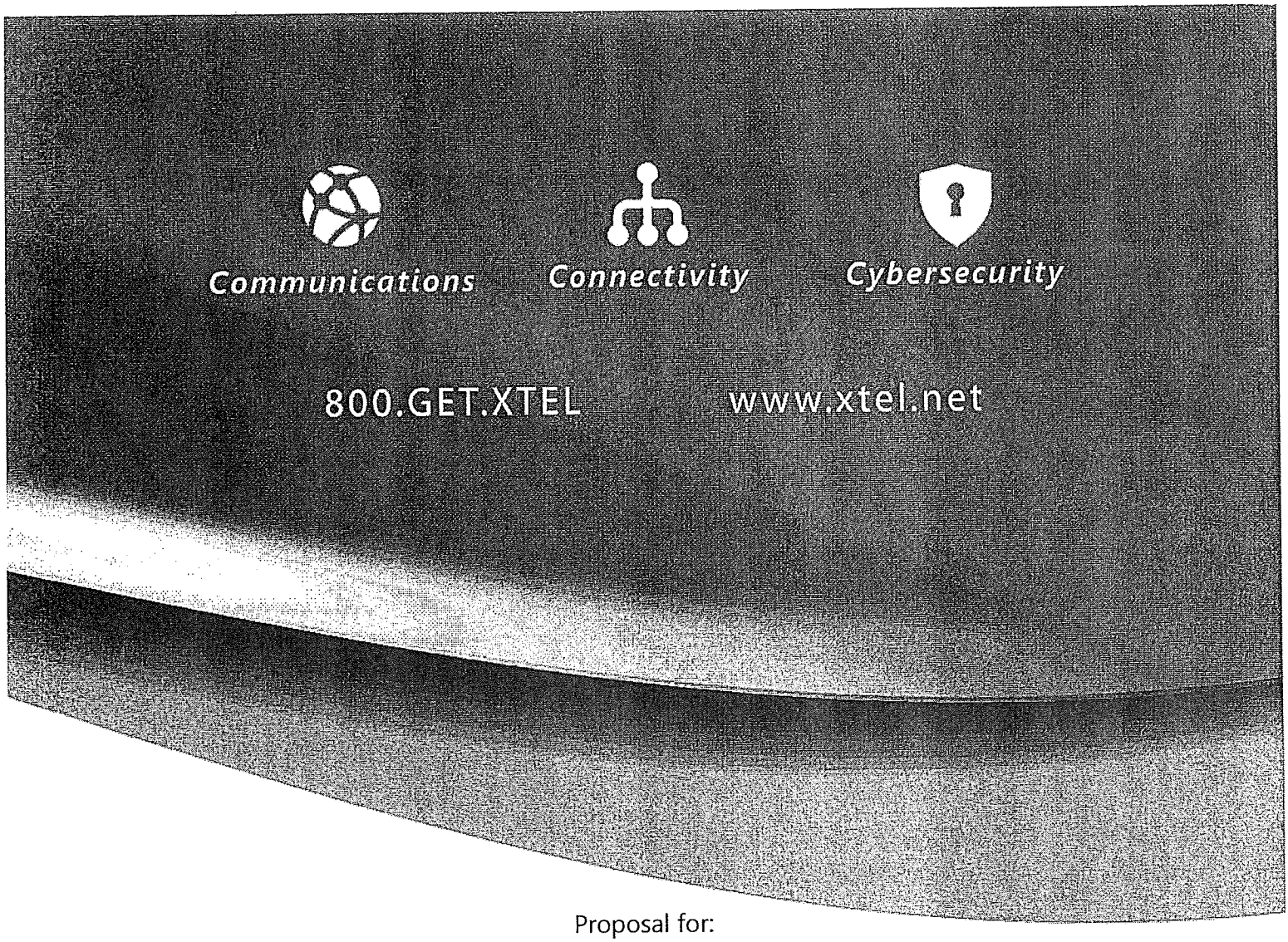
STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	XTEL COMMUNICATIONS, INC.
Trade Name:	
Address:	10000 MIDLANTIC DRIVE SUITE 410E MOUNT LAUREL, NJ 08054
Certificate Number:	0641878
Effective Date:	October 04, 1994
Date of Issuance:	August 14, 2026

For Office Use Only:

20260814142158567

Return



Proposal for:

City of Camden

xtel®

Proven. Trusted. Future-Ready.

Xtel delivers next-generation communications, connectivity, and managed cybersecurity, built for the evolving demands of education, government, healthcare, and growing businesses. With over 30 years of experience and our own geo-redundant network, we provide secure, scalable solutions without unnecessary complexity. Our team works alongside yours to solve real problems, strengthen compliance, and simplify your technology stack, so you can focus on what matters most.

Powered by xtel.ai

xtel SALES ORDER

Executive Summary

Customer Name: City of Camden **Date:** August 12, 2026

Project Scope – Brief description about the goal of the project:

ESCNJ 23/24-10 (RFP) - (UCaaS)
City of Camden - Administrative Offices
Service Address: 520 Market Street, Camden NJ 08101

(1) 1 Gbps
(1) 1 Gbps DDOS Protection
(1) 8 IP Addresses (5 Usable)

Sales Agent ID:

Requested Completion Date:

Please note the date listed above is not guaranteed and will be contingent upon several factors including circuit delivery dates, customer provided information and scheduling availability.

Responsibilities:

Customer - All assumptions MUST be correct to validate this Executive Summary. If anything listed below is inaccurate, contact Xtel Communications immediately.

- All CPE (Customer Premise Equipment) must be placed within 4 feet of a 110 volt grounded outlet.
- All CPE must be placed within 20 feet, and in the same room, as the demarcation point or additional costs to extend the circuit may be incurred.
- All CPE must be placed in a secure, ventilated, temperature controlled areas suitable for electronics deployment.
- Customer must provide access for technician to building demarcation point as well as extended demarcation point if applicable.
- Customer is responsible for completing End User Requirements for accepting Ethernet circuits. This includes extensions (fiber or ethernet) that may be needed from the demarcation location to another location in the customer's premises. In certain cases, Xtel may be able to quote the cost for extension.
- Customer is responsible for any cross connects at the demarcation location for POTS install. Xtel may be able to quote for the cost of the cross connection.

Contact Information – Please include the main customer contact, as well as the voice and data contact information for the project below. If there will be one per location, please specify in the Location Information section.

Customer Contact Name, Title:	Shaun O'Bryant
Customer Contact Number (cell preferred):	(856) 757-7000 Ext 103
Customer Contact E-mail:	shaun.obryant@camdennj.gov
Billing Contact Name, Title:	
Billing Contact Number (cell preferred):	
Billing Contact E-mail:	
Voice Contact Name, Title:	
Voice Contact Number (cell preferred):	
Voice Contact E-mail:	
Data Contact Name, Title:	Shaun O'Bryant
Data Contact Number (cell preferred):	(856) 757-7000 Ext 103
Data Contact E-mail:	shaun.obryant@camdennj.gov

E911 Disclaimer

Premium licenses can be used on a softphone on your smartphone or PC. If users dial 911 through their application, it will display the provisioned E911 address. If users want work from home addresses to be displayed, additional E911 fees will apply. See section 22 (Emergency Critical Lines) of Terms and Conditions. At least one E911 fee will apply per hosted customer location.

Network Equipment Disclaimer

Customer's existing network equipment must be able to support VLANs for a managed router for voice to be deployed, unless Xtel managed network equipment is provided at an additional cost to the customer. Equipment not deployed will not be billed.

Pricing and Contract Disclaimer

All pricing provided is exclusive of applicable taxes, surcharges, and regulatory fees unless explicitly outlined. Such charges will be applied at the time of billing. In the event of any conflict between this Sales Order and the Xtel Terms and Conditions, the Xtel Terms and Conditions shall govern.

Acceptance and Authorization

By signing below, you are agreeing to the Terms and Conditions found at www.xtel.net, which terms are hereby incorporated by reference. No changes or additions to this Sales Order will be accepted after the date that appears below. Additional work MUST be scheduled as a separate service call by executing a MACD (moves, adds or changes) Order, and the Terms and Conditions shall additionally be incorporated in any MACD Order.

City of Camden	**Xtel Communications, Inc.**
Print Name	**Print Name**
Title	**Title**
Signature	**Signature**
Date	**Date**

Location Contact Information – Please be sure information is provided for all locations

Location Name	Site Contact	Contact Info (Phone/Email)	Location Notes (if applicable)
City of Camden - Admin - New Services			

Quote Expiration	August 31, 2026
Quote Term	36
Sales Rep	Julia Nye
Prepared For Name	Shaun O'Bryant
Prepared For Phone Number	(856) 757-7000 Ext 103
Prepared For Email	shaun.obryant@camdennj.gov
Billing Address	520 Market Steet City Hall PO Box 95120
Billing City, State Zip	Camden, NJ 08101-5120
Billing Account Number	20000037028

City of Camden - Admin - New Services Service Address: 520 Market Street, Camden, NJ 08102 Sub-Account Number: 20000037037				
Product Name	**Quantity**	**Unit Cost**	**Total Monthly Recurring Charges**	**Total One-Time Charges**
Ethernet, 1,000M (1Gb) EDIA	1	$1,080.00	$1,080.00	$0.00
Ethernet - Installation	1	$500.00	$0.00	$500.00
IP Addresses - 8 (5 Usable)	1	$15.00	$15.00	$0.00
DDoS 1000MB/1GB	1	$195.00	$195.00	$0.00
		Totals:	$1,290.00	$500.00

Quote Totals	
Monthly Recurring Totals	$1,290.00
One Time Charge Totals	$500.00

Looking Ahead: More Ways Xtel Can Support You

As your trusted partner in secure communications and infrastructure, Xtel offers a full suite of services to help your organization stay connected, protected, and prepared for what's next. Whether you're planning growth, improving uptime, or replacing aging systems, we're ready to support you every step of the way.

Explore additional services our customers often layer in as part of their long-term technology roadmap:

Voice & Unified Communications

- **Flexpoint Voice Integration** – Embed voice directly into Microsoft Teams, Zoom, and Webex for a seamless collaboration experience.
- **Hosted Phone Systems (UCaaS)** – Modern cloud-based calling with full mobility and reliability for on-site, hybrid, or remote teams.
- **SIP Trunking & POTS Replacement** – Future-proof your existing phone systems with scalable VoIP and LTE-based solutions.
- **Hosted Fax Solutions** – Eliminate physical hardware with reliable, secure cloud-based faxing that integrates with your workflows.

Cybersecurity & Network Protection

- **Managed Firewalls & Threat Detection** – 24/7 protection with enterprise-grade monitoring, intrusion prevention, and AI-powered defense.
- **EDR/XDR Solutions** – Detect and respond to threats across your endpoints, users, and network.
- **Email Security & DDoS Mitigation** – Safeguard communication from phishing, spam, and attacks before they cause disruption.

Emergency Notification Systems

- **Mass Communication Tools** – Instantly broadcast alerts to staff, residents, or visitors during emergencies.
- **Panic Buttons & Intercom Devices** – Enable rapid response in schools, medical settings, or multi-site buildings.

Network Infrastructure & WiFi

- **Managed Switches, Access Points & Routers** – Secure, high-performance hardware with full lifecycle management from Xtel.
- **WiFi Planning & Deployment** – Indoor/outdoor wireless solutions for full-building or campus-wide coverage.

WAN Connectivity Options

- **Business Broadband & Fiber** – High-speed, high-availability connections for voice, cloud, and data traffic.
- **5G/LTE Fixed Wireless** – Fast, flexible connectivity for backup, remote sites, or primary service in underserved areas.
- **SD-WAN & Failover Solutions** – Intelligent routing and redundancy to ensure business continuity and maximize uptime.

Let's Talk Strategy

If any of these solutions align with your future needs or challenges, your Xtel team is ready to help build the right plan at the right time.

xtel CUSTOMER LIFE CYCLE

The following diagrams depict the flow and approximate timelines of the Xtel Process.

Sales Process: Discovery Process - Information collection; expectation setting, requirement definition

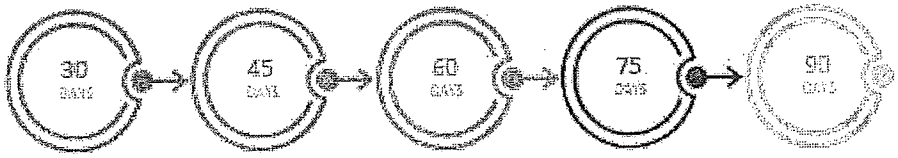
Documentation: Site survey, solution design, service record/billing acquisition, IP Address Justification Form, Current Technologies Questionnaire, Statement of Work (SOW), Master Services Agreement (MSA)

Sales Process: 0-60 days depending on size, scope, and complexity

Delivery Process: Final data collection and validation, establish timelines, configuration and initialization, change order process, administrator and end user training preparation, communication/update procedure

Documentation Examples: Introductory letter, project phase communications, service activation notification

Service Delivery Cycle: 30-90 days depending on size, scope, and complexity of the opportunity. Large programs or uniquely complex projects may extend beyond 90 days



		SD-WAN or EDIA	Xtel Cleanpipe *Bandwidth + DDoS detection and mitigation*	SD-WAN *with UTM and NGFW*
SIP *BYOB*		SIP *Xtel as ISP*		
Hosted Fax		Hosted Contact Center *Up to 25 Agents*	Hosted Contact Center *26 to 50 Agents*	
HPBX *BYOB* *5 to 25 phones*	HPBX *BYOB* *26 to 50 phones*	HPBX *Xtel as ISP* *5 to 75 phones*	HPBX *Xtel as ISP* *76 to 100 phones*	HPBX *Xtel as ISP* *101 to 200 phones*

Post Implementation Transition to Support and Billing Processes: Post implementation follow up and validation, change orders, MACDs, training, formal hand off to Xtel Support, first bill/billing explanation

Documentation/Process: *Onsite training, phone support, customer satisfaction survey*

** Timeline applies to buildings already connected to fiber/ethernet. Ethernet on-site build requirements may increase timeline*

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Disclaimer

Standard Rates of $.029/minute for Interstate and Intrastate Long Distance calls, and $.015/minute for Local calls, will apply for all call traffic not included within a call package. This includes any call overage for proposed minute plans. The standard rate for all Toll Free calls will be $.039/minute for Interstate and $.045/minute for Intrastate, unless otherwise noted within the Additional Details section of this agreement. International calling will be disabled by default. For IP Voice services, there is a minimum of one e911 account per location billed at $3 per account. There is a minimum of one DID number per location, or one DID per PRI and IP Voice circuit, whichever is greater, billed at $1 per DID number, unless otherwise noted in this document. This agreement assumes that your network can adequately accommodate the proposed services. If it cannot, additional charges may apply. This includes any necessary Ethernet Runs, Switches, or VLAN configurations not accounted for in the order form. For all fiber installations, such as for Ethernet services, special construction costs may apply. Ethernet Internet service is provided through a single copper handoff via one Ethernet port on Xtel managed equipment. Alternate handoff types are available but additional charges may apply. By signing this agreement, I acknowledge that I am authorized to execute this contract and agency on behalf of Customer to authorize Xtel Communications Inc. to provide telecommunications services as listed above and to act as agent in all matters related to this service. The rates disclosed herein do not include federally - or state - regulated surcharges and fees (which include but are not limited to USF, TRS, E911, PICC, and payphone surcharge). If inside wiring, demarc extension, creation of a fiber pathway or other construction is required, charges will apply. Xtel managed equipment supplied to Customer for service will remain the possession of Xtel throughout contract term and after contract term lapses. Equipment sold by Xtel to the Customer will be billed upon the signature of this Sales Order. Customer is responsible for any shipping and storage charges for the equipment. If Customer should breach contract or cancel services, Xtel will physically take possession of the equipment or Customer will reimburse Xtel for the full replacement cost. If purchasing services through the E-Rate program, please reference SPIN # 143010147. Automatic contract renewals and evergreen contract extensions do not apply to services covered by the E-Rate program.

City of Camden	**Xtel Communications, Inc.**
Print Name	**Print Name**
Title	**Title**
Signature	**Signature**
Date	**Date**

The following terms and conditions are applicable to all Sales Orders for Xtel Services:

1. **Term and Renewal.**

These Terms and Conditions, and any Sales Order(s), Change Order(s), Statement of Work, or Third-Party Software Addenda referenced or attached hereto (together the **"Agreement"**) are effective on the **"Effective Date"**, set forth as either the date of customer signature on the Sales Order or MACD (moves, adds, or changes) Order or Service Installation Date (as defined below), whichever occurs last.

For all Voice and Hosted PBX services, the Service Installation Date is defined as the date which voice calls can be successfully made and completed. For all Data and Internet services, the Service Installation Date is the date the circuit is physically installed at the customer location. If any combination of Voice, Hosted PBX, Data circuits, or Internet services are incorporated within this Agreement, then multiple Service Installation Dates may apply.

The Agreement will continue for the term set forth in the Sales Order (the **"Term"**) from the Effective Date or until either terminated pursuant to Section 18 below or replaced with a new agreement. Upon expiration of the Term, this Agreement will automatically renew for consecutive periods equivalent to the initial Term (each, a **"Renewal Term"**) until either party provides the other party with written notification of their intent not to renew. Such notification must be provided within ninety (90) days prior to the end of the Term then in effect.

In the event a Customer provides written notice of its intent not to renew but does not terminate any Voice, Hosted PBX, Data, Internet, Third-Party Services (as defined herein) or any other service offered by Xtel hereunder (collectively, the "**Services**"), Xtel shall have the option of continuing to provide such Services on a month-to-month basis, priced at Xtel's then current monthly rates. In the event Customer elects to disconnect the Service, Customer shall provide written notice to Xtel specifying the services to be disconnected ("**Letter of Disconnect**") directly to the email address: disconnect@xtel.net and the disconnect shall be effective forty-five (45) days from the date of Xtel's receipt thereof. Customer will continue to be billed for the Service for forty-five (45) days after Xtel receives the Letter of Disconnect.

Xtel may offer Customer third-party software or services ("**Third-Party Services**") through Xtel's third-party licensors ("**Third-Party Licensors**") under a Sales Order or Statement of Work. Such Third-Party Services shall be subject to these Terms and Conditions as well as any Third-Party Licensor terms incorporated into an addendum for such Third-Party Software (each, a "**Third-Party Services Addendum**").

Xtel makes no representations or warranties with respect to the eligibility or ineligibility of the Service(s) for federal E-Rate support or for other governmental and quasi-governmental telecommunications/Internet discounts or entitlements (collectively **"E-Rate Funding"**).

2. **Charges for Services.** Billing and Payment; Credits.

2.1 Customer is responsible for paying all charges that apply to the Services ordered on a Sales Order or Service Order or used on a per-use basis by Customer, including items such as features, installation, labor (including Service Order base fees), repair, long distance, and directory or operator assistance as specified on the Sales Order or set forth in Xtel's Price Lists or Tariffs.

2.2 Customer is responsible for all shipping charges, sales and use taxes, and all other taxes (to be allocated pro rata among customers, as applicable), regulatory charges, surcharges, credit card fees, fees, and assessments that apply to this Agreement and the sale and use of Services which may be levied at any time during a customer's initial or Renewal Term.

2.3 Customer may be required to pay a deposit or prepay for services, as set forth in Section 5.

2.4 Xtel will bill Customer monthly for the Services ordered. Billing at a location will begin upon the Installation Date (which may be the date that an access circuit is installed). If multiple Customer locations will have service installations, billing may commence for a location regardless of the installation status at the other locations.

2.5 Billing may commence thirty (30) days after delivery of the applicable facility and/or equipment to the Customer premises (if the delay in connection of the facility and/or equipment is due to Customer or its agent). Equipment sold to the Customer will be billed upon the signature date of the Sales Order. Xtel may choose to bill in full monthly increments with no proration for partial service periods when service either starts or ends in the middle of a billing cycle. Paper bills are available only upon request and for a monthly charge and billing for usage will round up to the next cent. All payments to Xtel will be made via ACH or credit card. If a credit card is used, a credit card fee will be assessed. ACH and credit card transactions can be initiated via Xtel's Customer Portal. ACH payments can also be made directly to Xtel using our ABA and bank account numbers which will be furnished upon request. All taxes, surcharges, rates, fees, and product fees are subject to change without notice based on changes to Federal and State guidelines and regulations and all applicable tariffs and publicly available terms and conditions, as well as increased network and billing charges.

2.6 In the event Xtel's Third-Party Licensors increase the fees for the Third-Party Software which Xtel resells, such increase (exclusive of applicable taxes) shall be passed to Customer effective the monthly bill notice following such increase, subject to Section 2.7 below.

2.7 Xtel may adjust the charges for Services upon the expiration of the initial or Renewal Term or by giving Customer at least thirty (30) days' prior written notice, which may be satisfied by including notice of a monthly recurring charge modification in a Customer bill. Customer shall have thirty (30) days from receipt of such notice to cancel the applicable Service without further liability. Should Customer fail to cancel within such timeframe, Customer shall be deemed to have accepted the modified Service pricing.

2.8 Xtel may, in its sole discretion, assess reasonable time and material charges if a Customer reports an issue to Xtel that requires a service dispatch and no trouble is found in Xtel's or its partners' facilities and/or network, or with any Xtel managed customer premise equipment.

2.9 Customer acknowledges that certain Services, including but not limited to cybersecurity services, voice and communications services, and other managed or platform-based offerings, are priced based on usage metrics such as users, endpoints, mailboxes, channels, call paths, or other measurable units ("**Usage Metrics**").

Notwithstanding any quantities listed in a Sales Order or Service Order, Xtel will measure actual usage and/or implemented Services through its systems, its providers, or integrated tools, and such measurements shall be authoritative for billing purposes.

Billing for such Services shall be based on the Services actually implemented, activated, or in use within the Customer environment, as determined by Xtel and/or its providers, provided that Customer shall be billed no less than the minimum quantities, commitments, or monthly recurring charges specified in the applicable Sales Order.

If Customer's actual usage or implemented Services exceed the quantities set forth in the applicable Sales Order, Xtel may invoice such excess usage at the applicable contracted rates, or if not defined, at Xtel's then-current standard rates, retroactive to the date such excess began.

Customer remains responsible for all Services actually consumed or implemented, regardless of reporting accuracy, and no additional Customer approval is required for billing adjustments consistent with this Agreement.

3. **Disputes.**

To dispute a charge, Customer must timely pay all undisputed charges and deliver to Xtel in writing the specific basis for such dispute, together with all substantiating documentation, within thirty (30) days after the date on the bill. If Customer does not follow this dispute process, the dispute shall be deemed waived. Each party has the right to discuss issues directly with the other party and Xtel may refuse to discuss issues through Customer's external representative.

4. **Partial Payments; Late Payments.**

All amounts due Xtel are payable in full within thirty (30) days from the date of the invoice. If Xtel does not receive full payment when due or does not receive payment in immediately available funds, Xtel will add a late payment fee of 1.5%, or the maximum rate allowable by law, to the amounts owed and will calculate such fee as the total owed times the interest rate. A returned check fee of $35 may additionally apply. Xtel may accept any payments Customer marks as being "payment in full" or as being settlement of any dispute without waiving any rights Xtel has to collect the full payments from Customer. Customer is responsible for paying all costs and fees Xtel incurs as a result of collecting Customer's unpaid charges, including attorney's fees.

5. **Credit and Deposits.**

Customer authorizes Xtel to ask credit-reporting agencies for Customer's credit information. Xtel, in its sole discretion, may deny Services based upon an unsatisfactory credit history or require Customer to submit an initial security deposit and/or advance payment. An additional deposit and/or advance payment may be required if Customer increases Services or Customer's credit rating changes. The deposit will not bear interest unless explicitly required by law. The deposit will be refunded if satisfactory credit has been established or upon termination of this Agreement for any reason, except that Xtel at its discretion may apply the deposit to any amount due and unpaid by Customer.

6. **Services Location; Moves.**

Customer is responsible for providing an environment that is suitable for the Services, including equipment that is compatible with Xtel's network. Customer shall provide Xtel with the correct address to obtain Services because Xtel relies on such information to determine which taxes, fees, surcharges and assessments apply to Services. If Customer does not provide a valid or correct address, Customer will be responsible for any resulting taxes, fees, surcharges, assessments and penalties related thereto. Customer will notify Xtel if Customer's address changes, in which case Xtel may either (a) terminate the affected Services; or (b) allow Customer to provide sixty (60) days' advance notice to Xtel to move Services to a new location and pay any applicable installation charges. Customer will enter into a new Agreement for such new location or Xtel will apply the

liquidated damages set forth in Section 19 for the terminated location. Charges could apply and monthly fees may be affected for moves.

7. **Xtel-Provided and Owned Equipment.**

Any equipment installed by Xtel on Customer's premises that is not the subject of a sale to Customer (such as the switches, gateway devices, routers, phones and interface cards, if applicable) shall remain at all times the property of Xtel. At any time, Xtel may remove or change Xtel equipment in its sole discretion in connection with providing the Services. Customer shall not move, rearrange, disconnect, remove, attempt to repair, or otherwise tamper with any Xtel equipment or permit others to do so, and shall not use the Xtel equipment for any purpose other than that authorized by the Agreement.

Xtel shall be responsible for the maintenance and repair of the equipment unless it is damaged as a result of the action or inaction of Customer or the Customer's employees or agents, in which case Customer shall reimburse Xtel for the cost of any necessary repairs or replacement. Customer shall provide Xtel reasonable access to the equipment for purposes of repair, maintenance, removal or otherwise.

If Xtel does not have access to Customer's premises within thirty (30) days after Customer terminates with Xtel or the Customer does not send the equipment back to Xtel within thirty (30) days after termination, Customer shall reimburse Xtel for the full purchase price of the equipment as well as any attorney's fees and costs. Xtel equipment, including but not limited to leased equipment, shall be used exclusively for the purpose of providing the Services pursuant to this Agreement unless otherwise agreed to in writing by the parties.

8. **Customer-Provided Equipment and Equipment Sold to Customer.**

Xtel shall have no obligation to install, maintain, repair, or replace Customer-provided equipment or equipment sold to Customer unless otherwise agreed to in writing by the parties. If, on responding to a Customer-initiated service call, Xtel determines that the cause of the service deficiency was a failure, malfunction or inadequacy of equipment other than Xtel's equipment, Customer shall compensate Xtel for actual time and materials expended during the service call. All manufacturer-expressed warranties for Customer-provided equipment or equipment sold to Customer, and the enforcement of manufacturer warranties, are solely up to the manufacturer and the Customer. Xtel shall have no obligation to enforce manufacturer-expressed warranties.

9. **Disconnection of Current Provider; Special Construction; Third Party Charges.**

Customer is solely responsible for disconnecting Services with its current service provider. Xtel is not responsible for any charges assessed against Customer by such

provider. Customer shall pay all charges if Xtel or a third-party provider is required to undertake special construction for Customer, including but not limited to extending the demarcation point or creating a fiber pathway. Unless Xtel specifically agrees in writing to undertake equipment installation and maintenance work, Customer is responsible for all charges assessed by its phone system vendor and other third parties in connection with the installation of the Services and Xtel shall have no responsibility for maintenance or repair of same.

10. **Internet.**

Xtel cannot guarantee speeds or uninterrupted, error-free service. Internet speeds are distance and location-sensitive and speed will vary based on factors such as the condition of wiring inside a specific location, computer configuration, network or Internet congestion, the server speed of the Web sites accessed, and other factors.

11. **IP Address Allocation Policy.**

Xtel assigns IP addresses to its customers for use with certain IP/data-based Services. The Customer must be able to exhibit at least 80% utilization of all assigned IP addresses. Xtel reserves the right to repossess IP Addresses if utilization falls below 80% utilization. Xtel shall retain any assigned public IP address when a Customer's service is terminated. Xtel and Customer agree that assigned addresses are "non-portable" and other providers are not allowed to route these addresses. Customer who has their own IP addresses, which are allocated directly from American Registry for Internet Numbers (ARIN), will be ported/routed by Xtel where reasonably possible. However, Xtel cannot guarantee the portability/routability of these addresses beyond its own backbone and to the Internet in general. Xtel reserves the right to modify its IP Address allocation Policy without notice.

12. **Acceptable Use Policy.**

Xtel supports the free flow of information and ideas over the Internet. Xtel does not actively monitor nor does Xtel exercise editorial control over the content of any website, electronic mail transmission, mailing list, News Group or other material created or accessible over Xtel networks. However, Xtel reserves the right to remove any materials, that, in Xtel's sole discretion, are potentially illegal, may subject Xtel to liability, or violate this Acceptable Use Policy (**"AUP"**). Such materials may include, but are not limited to, material that is inappropriate, obscene (including child pornography), defamatory, libelous, threatening, abusive, hateful, or excessively violent and/or material that infringes, misappropriates, or otherwise violates anyone's rights (including intellectual property, privacy, personality, publicity, or otherwise).

In addition to the prohibitions described above, Services (including any device, system, network, or account used in connection with the Services) may not be used for the following purposes:

- The exploitation of minors or vulnerable persons;
- Auto-dialing or traffic pumping;
- The transmission of any material that contains viruses, Trojan horses, malware, spyware, or any other similar programs;
- Selling, reselling, or sublicensing Services;
- Harvesting or collecting information about third parties;
- Bypassing, exploiting, disabling, or otherwise circumventing limitations or security features of the Services;
- Intercepting, monitoring, modifying, decrypting, or redirecting any communication or data for any purpose; or
- Misleading any person as to Customer's identity by creating a false caller ID, forging addresses, or headers, or fraudulently undertaking any measures to misrepresent the origin or identity of the sender.

Any violation of this Policy may result in the suspension or cancellation of Xtel services without liability to Xtel. For the avoidance of doubt, Third-Party Services may be subject to their own use restrictions as set forth in a Third-Party Services Addendum.

XTEL WILL IN NO EVENT BE LIABLE OR RESPONSIBLE FOR THE INTERNET OR ANY INFORMATION CONTAINED THEREON. XTEL DOES NOT WARRANT AND DOES NOT ASSUME ANY LIABILITY FOR ANY CONSEQUENCES SUFFERED BY ANY PERSON AS A RESULT OF OBTAINING INTERNET ACCESS, INCLUDING, WITHOUT LIMITATION, DAMAGES ARISING FROM INTERNET CONTENT OR FROM COMPUTER VIRUSES.

Using Xtel services and equipment for illegal purposes or in support of illegal activities is strictly prohibited. Xtel reserves the right to cooperate with legal authorities and/or injured third parties in the investigation of any suspected crime or civil wrong. Activities which are in violation of any local, state, or federal laws, statutes, regulations, treaties and/or tariffs would constitute a flagrant violation of the AUP. Should any Customer activity threaten the integrity of or threaten to adversely affect Xtel's network, Xtel shall be allowed to take steps to reduce or contain the damage, including termination or suspension of the DIA Service.

13. **SPAM.**

Xtel prohibits the transmission, distribution, or storage of unwanted or offensive content. Prohibited transmissions include, without limitation, viruses, trojan horse programs, messages that include character sequences intended to control the recipient's computer or display screen, make-money fast schemes, pyramid or chain letters, fraudulent offers, threats, harassment, defamation, postings to a newsgroup in violation of its rules, charter or FAQ, unsolicited advertising (whether commercial or informational) and unsolicited e-mail (**"SPAM"**). Xtel strongly opposes SPAM, which floods the Internet with unwanted and unsolicited e-mail and deteriorates the performance and availability of the Xtel network. All forms of SPAM, and all activities that have the effect of facilitating SPAM, are strictly prohibited. Violation of this provision will result in termination of any applicable Service Attachment and/or Customer's entire Master Agreement. Xtel shall be allowed to take any action it deems necessary to prevent the transmission, distribution, or storage of SPAM.

14. **Fraud and Network Security.**

Xtel is not liable for any damages Customer may incur as a result of the unauthorized use of Customer's network facilities. In no event will Xtel be liable for protection of Customer's network, transmission facilities or equipment from unauthorized access, or for any unauthorized access to or alteration, theft or destruction of Customer's data files, programs, procedure, information or other network elements or content through fraudulent means or devices. Xtel shall have the right, but not the obligation, to immediately deactivate Customer's services in the event Xtel reasonably believes such service is the subject of theft or fraud.

15. **Privacy.**

Xtel limits the information collected from Customer to what is needed for conducting business, including the offering of products and services by Xtel or by third parties that might be of interest to Customer. Customer may choose to provide personal information to Xtel in a number of ways: in person, telephonically or electronically via email or our websites. Xtel does not sell Customer's personal information to any third parties. Xtel does not process Customer data, including persona data, in relation to any Third-Party Services. The processing of Customer data, including personal data, by Third-Party Services shall be subject to terms and conditions, privacy policies and/or data processing agreements of the applicable Third-Party Licensor as greater described in a Third-Party Services Addendum.

16. **American Recovery and Reinvestment Act (ARRA).**

Customer must notify Xtel of all restrictions, requirements, and reporting obligations to which Xtel could become subject pursuant to the ARRA before Xtel provisions Services to Customer. Customer will not use ARRA or stimulus funds, grants, or loans, in whole or in part, to support its performance under this Agreement without Xtel's prior written consent regarding any specifically applicable ARRA terms. If Customer fails to provide such prior written notice to Xtel of ARRA or stimulus funding or if Xtel does not consent to the use of such funding, then Xtel has the right, in its sole discretion, to reject any order or terminate this Agreement and/or any applicable Services, without liability or obligation to Xtel.

17. **Documents Incorporated by Reference; Entire Agreement; Counterparts; Execution.**

This Agreement, the documents incorporated by reference and any Third-Party Services Addenda entered between the parties constitute the parties' entire Agreement. This Agreement and any Addendums hereto may be amended only in writing and signed by authorized representatives of each party. This Agreement and its incorporated documents supersede any and all statements or promises made to Customer by any Xtel employee or agent. This Agreement may be signed in counterparts, and facsimile or electronic scanned copies may be treated as original signatures. Xtel also may execute this Agreement via a verifiable electronic signature.

18. **Termination.**

Xtel may terminate this Agreement or Sales Order, Change Order or Statement of Work by providing at least ninety (90) days' notice prior to the end of the initial Term or a Renewal Term or if the Customer is in breach of any material provision of this Agreement and fails to cure within thirty (30) days after written notice. Customer may terminate this Agreement pursuant to Section 1, Term and Renewal. Customer may also terminate this Agreement if Xtel is in breach of any material provision of this Agreement and fails to cure within thirty (30) days after written notice. Notwithstanding, unless prohibited by law, in the event of Customer's nonpayment, Customer shall have ten (10) days to cure after written notice. Customer's right to terminate for cause is limited to termination of the affected Services at the affected location only.

Xtel may limit, interrupt or terminate Services immediately if: (a) after any required notice, Customer has not paid for Services; or (b) if in Xtel's sole discretion it determines that Customer or others have used the Services in an adverse manner that affects Xtel's network or other customers; or (c) if in Xtel's sole discretion it determines that Customer or others have used the Services fraudulently or unlawfully while on Customer's premises or while the Services are under Customer's control; or (d) if in Xtel's sole discretion it determines that Customer or others have used the Services in an excessive,

abusive, or unreasonable manner that is not customary for the type of Services, including but not limited to excessive usage or minutes in an unlimited Service; or (e) Customer resells any Services or uses the Services to aggregate other persons' traffic; or (f) Customer uses the Services for its own end users and/or customers as a telecommunications provider or any other kind of provider.

In addition to the termination rights of Xtel set forth above, if in Xtel's sole discretion it determines that Customer or others have used the Services in an excessive, abusive, or unreasonable manner that is not customary for the type of Services (including, but not limited to, circumstances in which Xtel is receiving traffic from Customer that originates from a location other than the local calling area associated with the Customer's service location, when 10% or more of Customer's calls are 6 seconds or less, and/or when more than 40% of call attempts are uncompleted per trunk group and DS0/DS0 equivalent), Xtel may: (v) charge long-distance charges for such traffic and any additional charges necessary to recoup its administrative costs and any charges from other carriers; (w) charge an additional price per minute in Xtel's discretion for each call that violates this provision; (x) restrict or cancel use or convert Customer to another plan; (y) require Customer to pay for the excessive use immediately and make a deposit; and/or (z) void any applicable price guarantee.

Xtel may restore service if Customer corrects the violation and pays all outstanding amounts owed, including restoration charges.

For Ethernet Internet Access services, MPLS, Ethernet Private Line, Virtual Private Network/Virtual LAN Services, or any bundled Service which includes such services as a component, Xtel shall verify the availability of facilities, and if Xtel determines in its sole discretion that facilities are not economically or technically feasible, Xtel has the right to terminate this Agreement without liability.

19. **Effect of Termination.**

19(a) Pre-Installation.

If Customer terminates this Agreement after the Effective Date but prior to the installation of Service(s), Customer will pay Xtel a Pre-Installation Cancellation Charge (Cancellation Charge) equal to three months of monthly recurring charges (**"MRC"**), except that if Xtel's costs to other providers are greater than this amount, Customer shall also reimburse Xtel for such costs. Customer agrees that the Cancellation Charge is a reasonable measure of the administrative costs and other fees incurred by Xtel to prepare for installation. The Cancellation Charge set forth in this Section 19(a) is in lieu of the charges set forth in 19(b) below for post-installation cancellations.

19(b) Post-Installation.

CUSTOMER UNDERSTANDS THAT ITS RATES ARE BASED UPON ITS COMMITMENT TO PURCHASE SERVICES FOR THE TERM OR RENEWAL TERM. AS SUCH, IF CUSTOMER TERMINATES THIS AGREEMENT OR MORE THAN 20% OF THE DOLLAR VALUE OF ANY SERVICES (EXCLUDING INTERNET ACCESS SERVICES) PROVIDED HEREUNDER AFTER INSTALLATION DURING THE INITIAL OR RENEWAL TERM FOR ANY REASON OTHER THAN FOR CAUSE, OR AS A RESULT OF XTEL'S TERMINATION FOR CUSTOMER'S BREACH, CUSTOMER SHALL PAY TO XTEL AS LIQUIDATED DAMAGES, AND NOT AS A PENALTY, AN AMOUNT EQUAL TO 100% OF THE MRC MULTIPLIED BY THE NUMBER OF MONTHS REMAINING IN THE THEN-CURRENT TERM OR RENEWAL TERM, OR IN THE CASE OF A CUSTOMER TERMINATION OF MORE THAN 20% OF SERVICES THE PRO-RATA CALCULATION OF THE MRC ("LIQUIDATED DAMAGES"). CUSTOMER ACKNOWLEDGES THAT ACTUAL DAMAGES WOULD BE DIFFICULT TO DETERMINE AND SUCH LIQUIDATED DAMAGES REPRESENT A FAIR AND REASONABLE ESTIMATE OF THE DAMAGES WHICH MAY BE INCURRED BY XTEL, INCLUDING BUT NOT LIMITED TO ACTUAL EXPENSES INCURRED BY XTEL TO INITIATE OR TERMINATE THE SERVICES, THIRD PARTY COSTS, USE OF LIMITED NETWORK RESOURCES, INSTALLATION CHARGES WAIVED AND ANY DISCOUNTS OR CREDITS GRANTED.

If Customer's Proposal includes Monthly Minimum Charges or Fees (**"MMC"** or **"MMF"**) and Customer terminates or disconnects less than the entirety of its Services such that its actual usage at a location falls below the MMC or MMF for that location, Customer will pay the MMC or MMF every month in lieu of the Liquidated Damages set forth above. If Customer's Proposal does not include MMC or MMF and Customer terminates or disconnects less than the entirety of its Services such that its actual usage at a location falls below 100% of its original contracted rate for that location, Customer will pay 100% of the MRC every month in lieu of the Liquidated Damages set forth above. Additionally, if Customer received a bundled rate for the disconnected Service(s), then Customer's charges may be adjusted by Xtel to the unbundled service rates.

20. **Limitation of Liability and Indemnity.**

20.1 XTEL'S LIABILITY FOR SERVICES PROVIDED UNDER THIS AGREEMENT, WHETHER FORESEEABLE OR IN CONTRACT, TORT, OR OTHERWISE, WILL NOT EXCEED CUSTOMER'S MRC DURING ONE (1) MONTH PRECEDING THE EVENT FOR WHICH DAMAGES ARE CLAIMED. IF CUSTOMER'S SERVICE IS INTERRUPTED, XTEL'S LIABILITY WILL BE LIMITED TO A PRO-RATA CREDIT FOR THE PERIOD OF INTERRUPTION. UNDER NO CIRCUMSTANCES WILL XTEL BE LIABLE FOR: (i) ANY ACCIDENT OR INJURY CAUSED BY SERVICES; (ii) ANY INCIDENTAL, SPECIAL OR

CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS, LOST BUSINESS OPPORTUNITIES, BUSINESS INTERRUPTION, OR LOSS OF BUSINESS DATA); (iii) ANY PUNITIVE OR EXEMPLARY DAMAGES; (iv) THE COST OF ALTERNATIVE SERVICE; (v) ATTORNEY'S FEES; OR (vi) ANY DELAY OR FAILURE TO PERFORM UNDER THIS AGREEMENT (INCLUDING BUT NOT LIMITED TO SERVICE INTERRUPTIONS) DUE TO CAUSES BEYOND XTEL'S REASONABLE CONTROL, INCLUDING BUT NOT LIMITED TO, STRIKES, LOCKOUTS, OTHER LABOR UNREST, CABLE CUTS OR COMMON CARRIER DELAYS.

20.2 IN NO EVENT SHALL XTEL, ITS OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES, AGENTS, SUBCONTRACTORS, VENDORS, OR ANY THIRD-PARTY LICENSOR, BE LIABLE FOR ANY LOSS, DAMAGE OR CLAIM ARISING OUT OF OR RELATED TO: (i) ANY ACT OR OMISSION OF CUSTOMER, ITS USERS OR THIRD PARTIES; (ii) INTEROPERABILITY, INTERACTION OR INTERCONNECTION OF THE SERVICES WITH APPLICATIONS, EQUIPMENT, SERVICES OR NETWORKS PROVIDED BY CUSTOMER OR THIRD PARTIES; (iii) LOSS OR DESTRUCTION OF ANY CUSTOMER HARDWARE, SOFTWARE, FILES OR DATA RESULTING FROM ANY VIRUS OR OTHER HARMFUL FEATURE OR FROM ANY ATTEMPT TO REMOVE IT; (iv) MISUSED OR STOLEN SERVICES; OR (v) LOSSES OR DAMAGES TO CUSTOMER'S BUSINESS OR DATA ARISING OUT OF THE FAILURE OF XTEL FIREWALL SERVICES.

20.3 EACH PARTY WILL DEFEND, INDEMNIFY AND HOLD HARMLESS THE OTHER PARTY, AND ITS RESPECTIVE DIRECTORS, OFFICERS, EMPLOYEES, AND AGENTS, FROM AND AGAINST ALL THIRD-PARTY CLAIMS ARISING OUT OF THE INDEMNIFYING PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT WITH RESPECT TO ITS OBLIGATIONS UNDER THIS AGREEMENT.

21. Warranties and Disclaimer.

21.1 Each party represents that: (i) they are a valid legal entity in good standing under the laws of the jurisdiction in which they are organized; (ii) they have full power and authority to enter into this Agreement, which will create a binding agreement between the parties; and (iii) the performance by the parties hereunder will not violate any obligation or duty owed to a third party.

21.2 Customer acknowledges that Xtel only delivers Third-Party Services subject to the applicable Third-Party Services Addendum, which may contain a limited warranty from the Third-Party Licensor. All of Customer's rights and remedies with respect to the license grant, use restrictions, warranty, limitation of liability and indemnity for such Third-Party Services will be governed by the applicable Third-Party Services Addendum or other documentation referenced therein. The Third-Party Services Addendum will outline all warranties and representations with

respect to the subscribed to Third-Party Services. Xtel does not make any representations or warranties relating to any Third-Party Services.

21.3 EXCEPT AS STATED IN THIS SECTION 21 OR THE APPLICABLE THIRD-PARTY SERVICES ADDENDUM, ALL SERVICES ARE PROVIDED ON AN "AS IS" AND "AS-AVAILABLE" BASIS WITHOUT WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE OR NON-INFRINGEMENT OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR WARRANTY ARISING BY COURSE OF TRADE, COURSE OF DEALING OR COURSE OF PERFORMANCE. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, XTEL DOES NOT WARRANT THAT ITS SERVICES, EQUIPMENT, OR ANY SOFTWARE WILL BE UNINTERRUPTED, ERROR-FREE, OR FREE OF LATENCY OR DELAY. XTEL FURTHER DOES NOT WARRANT THAT ANY CYBER-SECURITY SERVICES, INCLUDING FIREWALL SERVICES, WILL PREVENT ALL UNAUTHORIZED ACCESS BY THIRD PARTIES. NO ORAL OR WRITTEN ADVICE OR INFORMATION BY XTEL'S EMPLOYEES, AGENTS, CONTRACTORS, AND/OR VENDORS SHALL CREATE A WARRANTY, AND CUSTOMER MAY NOT RELY ON ANY SUCH INFORMATION.

22. **Emergency Critical Lines.**

CUSTOMER ACKNOWLEDGES THAT CERTAIN SERVICES MAY NOT PROVIDE ACCESS TO 911 OR TRANSMIT THE LOCATION OR EXTENSION IF CUSTOMER ATTEMPTS TO ACCESS 911 IN AN EMERGENCY. Examples include voice-over Internet protocol, Hosted PBX, SIP Trunks, Centrex, and private branch exchange. Additionally, because T1s, VoIP, and Hosted PBX can cease operating during a power outage, Customer should have a basic business or copper line for elevator, alarm, E911 and other critical functions. By signing this Agreement, Customer acknowledges that Customer has read this disclosure. By proceeding with use of Services, Customer assumes all responsibility and risk of harm, loss, or damage if 911 access fails, is not possible, or does not provide the address, correct address, extension, or other information to emergency authorities.

23. **Confidentiality.**

Except when required to be filed with a governmental authority or as may otherwise be required by local, state, or federal freedom of information laws, the parties agree that the Sales Order(s), Change Order(s), and Statements of Work, contain proprietary and confidential information and shall not be disclosed publicly to any third party except such dealer(s) or agent(s) of Xtel that are negotiating with Customer in order to execute this Agreement.

24. **Telephone Numbers.**

In no event shall Xtel be liable for (i) any telephone numbers published or distributed by Customer prior to acceptance of Service at all of the locations covered under the Agreement; or (ii) for any directory publishing error.

25. **Force Majeure.**

Neither party shall be liable for damage or cost reimbursement for any failure of performance hereunder due to causes beyond its reasonable control, including, but not limited to, acts of God, pandemic, fire, explosion, vandalism, cable cut, flood, storm, or other similar catastrophe, any law, order, regulation, direction, action or request of the government, or any department, agency, commission, court, or bureau of a government, or any civil or military authority, national emergency, insurrection, riot, war, strike, lockout, or work stoppage (each, a "**Force Majeure Event**"). The party claiming relief under this Section shall notify the other party of the occurrence or existence of the Force Majeure Event and of the termination of such event. In any event, each party shall cooperate to enable Xtel to remove its equipment, if any, and otherwise to cease providing Service(s) without undue cost or delay.

26. **Miscellaneous.**

26.1 Notices and Electronic Communications. Any notice pursuant to this Agreement must be in writing and will be deemed properly given if hand delivered, mailed, or faxed to Customer at the address populated above or to Xtel at Xtel Communications, Inc., 10000 Midlantic Drive, Suite 410e, NJ 08054, or at such other address provided to the other party. **CUSTOMER AGREES THAT XTEL MAY SEND ELECTRONIC MESSAGES TO CUSTOMER CONCERNING XTEL'S SERVICES.**

26.2 Governing Law. The parties will negotiate in good faith in an effort to resolve any dispute, disagreement, or claim without resort to formal legal proceedings. This Agreement shall be construed and enforced in accordance with, and the validity and performance hereof shall be governed by the laws of the State of New Jersey.

26.3 Waiver of Jury Trial. EACH PARTY HERETO HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS AGREEMENT.

26.4 Right to Equitable Relief. The parties agree that a material breach of the conditions of this Agreement may result in substantial damages to Xtel, which would be difficult, if not impossible, to ascertain and, by reason of that fact, the parties agree that in the event of any material breach, Xtel, its successors and assigns, shall have the right

at its sole discretion to enforce the provisions of this Agreement by injunction or other proceedings in equity.

26.5 Assignment. Either party may assign this Agreement to an affiliate or acquirer of all or substantially all of its assets without any advance consent from the other party, but Customer shall provide Xtel with notice and complete all paperwork necessary to effectuate any change in ownership or other account changes. Otherwise, Customer may not assign its rights and obligations under this Agreement without Xtel's advance written consent. Any attempted assignment in violation of this provision is void.

26.6 Third Party Beneficiaries. No third party shall be deemed a beneficiary of this Agreement.

26.7 Waiver. Either party's failure to enforce any right or remedy available under this Agreement is not a waiver.

26.8 Severability. If any part of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.

26.9 Survival. Sections 19 through 25 survive after this Agreement ends.

26.10 Handwritten Changes. Handwritten changes are not binding on either party.

26.11 Use of Products in U.S. Customer acknowledges that the transfer and use of products, services and technical information outside the United States are subject to U.S. export laws and regulations. Customer shall not use, distribute, transfer, or transmit the products, services, or technical information (even if incorporated into other products) except in compliance with U.S. export laws and regulations. At Xtel's request, Customer shall sign written assurances and other export-related documents as may be required for Xtel to comply with U.S. export regulations.

26.12 Representation on Authority of Parties/Signatories. Each person signing this Agreement represents and warrants that he or she is duly authorized in accordance with its corporate governance documents and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized in accordance with its corporate governance documents and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.

Terms and Conditions Relating to Third-Party Provided Cybersecurity Service

If Customer is receiving EDR (end-point detection and response), MDR (managed detection and response), XDR (extended detection and response) and/or SOCaaS

(security operation center as a service) cybersecurity products or services (collectively or as applicable, "**Service**"), such Service and Customer's use thereof shall be governed by (i) the fully executed master agreement, sales order, statement of work or similar agreement entered by and between the parties governing the Service; (ii) the then-current version of Xtel's Terms and Conditions located at Legal – Terms and Conditions | Xtel Communications (the "Main Terms") and (iii) the below Terms and Conditions Relating to Third-Party Provided Cybersecurity Service (herein, the "Terms"). To the extent of any discrepancy between the Main Terms and these Terms, these Terms shall apply. Any defined words used herein but not defined will have the meaning as defined in the Main Terms.

1. Incorporation. These Terms are entered into by and between Xtel and Customer to govern Customer's use of the Service (as applicable) and are incorporated into the Agreement. These Terms are enforceable like any written agreement signed by Customer and Xtel and apply in all instances that a Customer uses a Service.

2. General. The Service is provided by Provider, with Xtel acting solely as a conduit as described more fully herein. For each Service, Customer's rights related to such Service may be subject to additional terms, use restrictions, license grants, and other terms and conditions related to such Service from the Provider as indicated in the Provider Materials. "Provider" means any entity who makes available a Service through the Agreement to a Customer. "Provider Materials" means all information, data, content, and other materials, in any form or medium, that are submitted, posted, collected, transmitted, or otherwise provided or made available by or on behalf of a Provider in connection with a Service, including title, description, any applicable metadata, branding, name, logo, trademarks, and service marks, the branding, name, logo, trademarks, cost, and other information provided by the Provider. Customer may request access to Provider Materials, or information or identity of Provider, by written request to Xtel.

3. Authorization and Acknowledgment.

a) Customer provides Xtel with a general authorization to engage Provider to provide the Service, including data processing, in which event Xtel has or shall: (i) enter into a written agreement with Provider imposing reasonable data protection obligations; and (ii) upon written request, and subject to any confidentiality restrictions, shall provide Customer all relevant information it reasonably can in connection with its applicable Provider agreements where required by the Agreement or reasonably necessary to satisfy Customer's obligations under privacy or data protection laws.

b) Customer authorizes Xtel to act as a conduit and entry point in connection with Customer's Services on behalf of Provider.

c) Xtel may issue an invoice to Customer for the Service and collect payment for same without limiting these Terms or incurring any liability or responsibility for the provision of the Service. Customer acknowledges that such invoicing and collection is an accommodation to Customer, only.

d) Customer acknowledges and agrees that Provider may, at any time, and from time to time, with or without prior notice (i) modify the Services, including changing or removing any feature or functionality, (ii) modify, deprecate, reissue or republish the Provider Materials, (iii) in compliance with the law, monitor and collect information (including but not limited to technical and diagnostic information) about Customer's usage of the Services.

4. Responsibility of Provider:

a) Provider is responsible for providing the Service and for all support and maintenance matters relating to the Service, including the provision of monitoring, notification and response relating to the Services 24 hours per day, 365 days per year. Customer will look solely to the Provider for any loss, claims or damages arising from or related to the provision of such Service and any use thereof by Customer, including without limitation relating to personal data, data protection laws, privacy laws, data processing, and any data breach. Customer expressly acknowledges that, because Xtel is not the Provider of the Service, the only warranties offered are those of the Provider, if any. In purchasing or using the Service, Customer relies on the Provider Materials and not on any statements, specifications, service description or other specifications of Xtel.

b) The Provider is solely responsible and liable for its Provider Materials. Xtel makes no representations, guarantees or warranties with respect to Provider or the Service, including without limitation relating to delivery time, functionality, security, reliability or availability of any Service or the support services provided in connection with any Service. Xtel bears no responsibility or liability for Provider Materials and makes no representations as to the completeness, accuracy, reliability, validity, availability, or timeliness of the listings, descriptions, or images (including any features, specifications, and prices contained therein).

c) Customer releases Xtel from and shall hold Xtel harmless for any failure in the Service, the provision thereof, or related support services. Xtel shall have no liability or responsibility to Customer for damages of any kind, including special, indirect or consequential damages, arising out of or resulting from any Service. To the fullest extent permitted by applicable law, Customer releases Xtel from responsibility, liability, claims, demands, and/or damages of every kind and nature, in any way arising out of or related to the operation, or Customer's use, of the Service that in any way arise out of or related to the acts or omissions of third parties, including Provider.

R-18

SE:dh
09-8-26

RESOLUTION APPROVING THE COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR ANIMAL CONTROL SERVICES

WHEREAS, the City of Camden desires to initiate the competitive contracting process to solicit proposals for Animal Control Services; and

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

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

BE IT RESOLVED, by the Council of the City of Camden that the City is hereby authorized to initiate the competitive contracting process to receive proposals for Animal Control Services.

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

Date: September 8, 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: 09/8/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE COMPETITIVE CONTRACTING PROCESS FOR ANIMAL CONTROL SERVICES

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

ENDORSEMENTS

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

Approved by:
Business Administrator _____ 8/26/26
Signature **Date**

Attachments (list and attach all available):

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

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

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

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE COMPETITIVE CONTRACTING PROCESS FOR ANIMAL CONTROL SERVICES

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

- Per N.J.S.A 40A:11-4.3(a), governing body approval is required before utilizing the competitive contracting process for services enumerated in N.J.S.A 40A:11-4.1
- N.J.S.A 40A:11-4.1(r) animal control services

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

IMPACT STATEMENT:

- N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A
- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

Waiver # _____
DLGS Initials _____

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

CONTRACT REQUEST FORM

This form must be filled out in its entirety and is intended to provide DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	CITY OF CAMDEN

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

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

R-20

SE:dh
09-8-26

RESOLUTION APPROVING THE COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR CONSULTING SERVICES: MUNICIPAL ADVISOR SERVICES

WHEREAS, the City of Camden desires to initiate the competitive contracting process to solicit proposals for Municipal Advisor Consulting Services; and

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

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

BE IT RESOLVED, by the Council of the City of Camden that the City is hereby authorized to initiate the competitive contracting process to receive proposals for Municipal Advisor Consulting Services.

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

Date: September 8, 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: 09/8/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE COMPETITIVE CONTRACTING PROCESS FOR CONSULTING SERVICES: ~~FINANCIAL~~ Municipal ADVISOR SERVICES

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

ENDORSEMENTS

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

Approved by: Business Administrator — Signature — Date: 8/26/26

Attachments (list and attach all available):

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

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

Received by: City Attorney — Signature — Date

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE COMPETITIVE CONTRACTING PROCESS FOR CONSULTING SERVICES: ~~FINANCIAL~~ Municipal ADVISOR SERVICES

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

- Per N.J.S.A 40A:11-4.3(a), governing body approval is required before utilizing the competitive contracting process for services enumerated in N.J.S.A 40A:11-4.1
- N.J.S.A 40A:11-4.1(m) consulting services

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

IMPACT STATEMENT:

- N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A
- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

Waiver # _____
DLGS Initials _____

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

CONTRACT REQUEST FORM

This form must be filled out in its entirety and is intended to provide DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	CITY OF CAMDEN

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

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

DB:yrh
9/8/26

R-21

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A VOLUNTARY DEED IN LIEU OF FORECLOSURE FOR REAR 33-35 TERRACE AVE, CAMDEN, NJ

WHEREAS, Carlos A & El Vira Benito desires to transfer said parcel located at Rear 33-35 Terrace Avenue, Block 1061, Lot 38 to the City of Camden in lieu of the City of Camden foreclosing on said parcel; and

WHEREAS, there are outstanding taxes owed and due to the City of Camden on the parcel located in Camden, New Jersey; and

WHEREAS, upon acquiring the parcel from the Mr. & Mrs. Benito the parcel will be sold or used for future redevelopment to help stabilize the neighborhood; and

WHEREAS, the owner of said property has offered to convey title to the said property to the City of Camden, in consideration of canceling all past-due municipal charges and assessments; and

BE IT RESOLVED, by City Council of the City of Camden, pursuant to N.J.S.A. 40A:12-8 and in lieu of foreclosure, the Bureau of City Properties is hereby authorized to accept a deed for Rear 33-35 Terrace Avenue.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized and directed to cancel all taxes, liens and other municipal charges including the cancellation of Tax Sale Certificate No. 971460 dated 3/17/97 recorded in the County Clerk's Office in Book 7741, page 1833.

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

Date: September 8, 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

R22

AV:dh
09-08-26

RESOLUTION AUTHORIZING A DONATION AND LICENSE AGREEMENT WITH KABOOM! TO CONSTRUCT PLAYSPACES AT DUDLEY GRANGE PARK AND MALANDRA HALL

WHEREAS, the City is the owner of certain real property located at Dudley Grange Park, Camden, New Jersey, 08105, and at Malandra Hall, 1200 S. Merrimac Road, Camden, New Jersey, 08104 (individually and collectively, the "Property"); and

WHEREAS, KABOOM! is a nonprofit organization dedicated to bringing balanced and active play into the daily lives of children, and which works with community and funding partners to design, plan, and build playspaces; and

WHEREAS, KABOOM! will be seeking funding to support this Project and the Funding Partner has agreed to provide the primary financial contribution necessary to fund the design, purchase, and construction of a new playspace on the Property (the "Project"); and

WHEREAS, subject to the terms and conditions of this Agreement, KABOOM! will donate the completed playspaces to the City upon completion; and

WHEREAS, subject to the terms and conditions of this Agreement, the City is willing to grant to KABOOM!, the Funding Partner, and their respective employees, agents, contractors, and volunteers a license to enter upon the Property for purposes of carrying out Project, and to accept the donation of the playspaces upon completion of the Project; and

WHEREAS, the City of Camden desires to enter into a License Agreement with KABOOM! for the design, purchase, and construction of a new playspace at Malandra Hall and Dudley Grange Park; and

WHEREAS, as a condition of the receipt of funding, the City of Camden must enter into a License 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, the proper officials are hereby authorized to enter into the License Agreement with KABOOM!.

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

Date: September 8, 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: SEPTEMBER 8, 2026

TO: Business Administrator
FROM: Department of Public Works

TITLE: Donation

RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH KABOOM FOR TWO NEW 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 Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney

Signature Date 8/24

[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 LICENSE AGREEMENT WITH KABOOM FOR TWO NEW 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

DONATION AND LICENSE AGREEMENT TO CONSTRUCT A PLAYSPACE AT DUDLEY GRANGE PARK AND MALANDRA HALL

THIS DONATION AND LICENSE AGREEMENT (this "Agreement") is entered into this _____ day of _____, 2026 ("Effective Date"), by and between the City of Camden, 520 Market Street, Camden, New Jersey, 08102 (hereinafter, the "City"), KABOOM!, Inc. (INSERT ADDRESS) (hereinafter, "KABOOM!"),

WHEREAS, the City is the owner of certain real property located at Dudley Grange Park, Camden, New Jersey, 08105, and at Malandra Hall, 1200 S. Merrimac Road, Camden, New Jersey, 08104 (individually and collectively, the "Property"); and

WHEREAS, KABOOM! is a nonprofit organization dedicated to bringing balanced and active play into the daily lives of children, and which works with community and funding partners to design, plan, and build playspaces; and

WHEREAS, KABOOM! has secured funding for the project from _____ (the "Funding Partner") and the Funding Partner has agreed to provide the primary financial contribution necessary to fund the design, purchase, and construction of a new playspace on the Property (the "Project"); and

WHEREAS, subject to the terms and conditions of this Agreement, KABOOM! will donate the completed playspaces to the City upon completion; and

WHEREAS, subject to the terms and conditions of this Agreement, the City is willing to grant to KABOOM!, the Funding Partner, and their respective employees, agents, contractors, and volunteers a license to enter upon the Property for purposes of carrying out Project, and to accept the donation of the playspaces upon completion of the Project;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereby agree as follows:

1. **Incorporation of Recitals.** The above Recitals are hereby incorporated into and made a part of this Agreement.

2. **Grant of License.** The City hereby grants to KABOOM!, and to KABOOM!'s agents, engineers, surveyors, contractors, subcontractors, volunteers, and other representatives, and to representatives of the Funding Partner, a non-exclusive, revocable license to enter upon the Property, at KABOOM!'s expense, for the purpose of designing, planning, and constructing the Project (the "Work"), subject to the terms and conditions of this Agreement. This license is granted solely to permit completion of the Work and does not convey to KABOOM!, the Funding Partner, or any other person any leasehold, easement, or other estate or interest in the Property.

3. **Costs Associated with the Project.**

(a) All Parties expressly understand that the City will not expend any public funds for the Project beyond the use of personnel during normal business hours and the use of the City's own equipment as necessary to support the project. The City will not procure any services, purchase any equipment, or fund overtime for City employees as part of the project.

(b) It is also understood by all parties that the project cannot proceed without funding from the Funding Partner. KABOOM! will not initiate and is not required to perform installation until and unless it has sufficient funding to complete the Project.

4. **Term.** The term of this Agreement shall commence on the effective date first written above and shall continue until the completion of the Work and the City's acceptance of the completed Project or one (1) year, whichever is earlier, unless earlier terminated in accordance with Section 9 below.

5. **Intellectual Property; Promotion.** Each Party shall retain all right, title, and interest in and to its own intellectual property, including trademarks, service marks, trade names, logos, copyrights, and proprietary information ("Intellectual Property") existing prior to or developed independently of this Agreement, and nothing in this Agreement shall be construed to transfer, assign, or grant any ownership interest in a Party's Intellectual Property to another Party. No Party shall use another Party's Intellectual Property except as expressly permitted by this Agreement or otherwise authorized in writing.

(a) **Reasonable Promotion.** Each Party may reasonably promote the Project and publicize its participation, including through press releases, newsletters, on-site signage acknowledging the Parties' respective contributions, organizational publications, and factual statements about the Project.

(b) **Approval for Other Promotional Materials.** Except for materials displayed exclusively at the physical Project site, no Party shall produce, publish, post, or otherwise disseminate promotional materials that include another Party's name, logo, or Intellectual Property, include images of the Project site or that Party's personnel or community members, or reference that Party or the Project, without that Party's prior written consent. Any request for such consent shall be submitted in writing, describe the proposed material and medium of dissemination, and specify the anticipated publication date and intended audience; the receiving Party shall respond within ten (10) business days, and failure to respond shall not be deemed consent.

(c) **Compliance; No Endorsement.** All use of any Party's Intellectual Property and all promotional materials shall comply with applicable law, including laws governing publicity, privacy, trademark, and copyright. Nothing in this Agreement constitutes an endorsement by any Party of another Party's products, services, mission, or activities, except as expressly stated in approved promotional materials.

(d) **Survival.** This Section 5 shall survive any termination or expiration of this Agreement.

6. **Project Site**

(a) **Ownership.** At the conclusion of the project, the City shall be the sole 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.

(b) **Permits.** KABOOM! and its contractors 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. The City shall provide assistance as required to expedite staffing and approvals of any required permitting.

(c) **Site Preparation.** To the extent possible using available personnel and equipment, the City will work with all Parties to ensure that the Project site is safe for volunteers and children, including by: (i) preparing the site for installation of the Project at least two (2) weeks before Build Week, including conducting up to two (2) utility checks as reasonably requested by KABOOM! with the appropriate utility companies, with the first check completed before Design Day; and (ii) providing all utility check documentation upon completion to the KABOOM! project manager who supervises the planning and installation of the equipment (the "Project Manager").

(d) **Safety and Security.** The City and KABOOM! shall take reasonable measures to promote the safety and security of the Project site, volunteers, and equipment throughout the planning, Design Day, Build Week, and post-construction periods. This may include reasonable restrictions on access to the active construction site during the construction period through acceptance of the project by the City.

(e) **Maintenance.** Upon completion of the project, maintenance of the facility and supervision of its use is the sole responsibility of the City. The City 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 a separate party), shall maintain the equipment and the property before and after Build Week to ensure a safe and attractive playspace.

(f) **Signage.** The City 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), which shall be no greater than 19½ inches wide by 30¼ inches tall and mounted on poles in a mutually agreed location. If applicable, the City shall allow individual instructional signs to accompany the equipment.

7. Indemnification

(a) KABOOM! shall indemnify, defend, and hold harmless the City and its elected and appointed officials, officers, employees, agents, and representatives from and against any and all claims, demands, actions, damages, losses, liabilities, judgments, costs, 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) (collectively, "Losses"), arising out of or in connection with the acts or omissions, negligence, willful misconduct, breach of this Agreement, or violation of

law by KABOOM!, the Funding Partner, or any of their respective employees, agents, volunteers, contractors, subcontractors, or representatives in connection with the Project or Work, except to the extent finally determined to have resulted from the negligence or willful misconduct of the City.

(b) Nothing in this Agreement shall be construed as a waiver of any immunity, defense, limitation of liability, notice requirement, or other protection afforded to the City or its officials, officers, employees, or agents under the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq., or any other applicable law. The City does not assume any contractual duty to indemnify KABOOM!, the Funding Partner, or any other person or entity.

(c) **Survival.** This Section shall survive any termination or expiration of this Agreement.

8. **Insurance.** KABOOM! shall ensure that its consultants and contractors maintain comprehensive general liability insurance, which shall include coverage for Products and Completed Operations, with an insurer authorized to do business in New Jersey, against claims for bodily injury, death and property damage in a single limit amount of not less than $1,000,000 with respect to all claims for property damage, naming City as an additional insured. Copies of insurance certificates will be provided to City prior to initiating Work.

9. **Termination.**

(a) **Termination by the City.** The City may terminate this Agreement upon written notice if: (i) KABOOM! materially breaches this Agreement and fails to cure the breach within a reasonable period stated in the notice, where cure is reasonably possible; (ii) KABOOM!, the Funding Partner, or any contractor fails to maintain required insurance; (iii) the Work creates an unsafe condition or materially violates applicable law, permit requirements, or City-approved plans; (iv) continued performance would violate applicable law or materially interfere with the City's governmental use of the Property; or (v) before commencement of physical construction, the City determines that termination is reasonably necessary for municipal purposes.

(b) **Termination for Objection to Funding Partner.** The City may terminate this Agreement immediately upon written notice to KABOOM! if the City reasonably objects to the Funding Partner based on any of the following grounds:

(i) KABOOM! or the Funding Partner's products, services, business practices, or public statements are fundamentally inconsistent with the City's mission, values, or legal obligations as a public entity;

(ii) KABOOM! or the Funding Partner is subject to an indictment, criminal investigation, civil enforcement action, or adverse regulatory determination by a federal, state, or local governmental authority that the City reasonably determines could bring disrepute upon the City or the Project;

(iii) association with KABOOM! or the Funding Partner would violate applicable law or regulation; or

(iv) KABOOM! or the Funding Partner engages in conduct or makes public statements that the City reasonably determines would create significant community opposition to the Project or undermine public support for the playspace.

The City's notice of termination under this Section shall include a reasonably detailed statement of the basis for objection. This termination right is personal to the City and may not be exercised by KABOOM!.

(b) **Termination for Force Majeure.** 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 material obligation hereunder for a period longer than ten (10) calendar days due to such force majeure event.

(c) **Termination for Failure of Funding Partner Contribution.** This Agreement shall immediately terminate upon written notice from KABOOM! to the City if the Funding Partner's contribution is not funded.

10. **Warranty.** KABOOM! shall ensure that all equipment, materials, surfacing, and Work provided in connection with the Project are free from material defects and installed in accordance with applicable laws, approved plans and specifications, and manufacturer requirements. Upon completion of the Project, KABOOM! shall provide and, to the extent transferable, assign to the City all manufacturer, contractor, equipment, material, and workmanship warranties applicable to the Project, together with all documentation reasonably necessary for the City to enforce such warranties. KABOOM! shall reasonably cooperate with the City in connection with any warranty claim arising after the City's acceptance of the Project.

11. **Assignment.** This Agreement, and any rights, obligations, or interests granted hereunder, may not be assigned, transferred, sublicensed, delegated, or otherwise conveyed by KABOOM! without the prior written consent of the City.

12. **Compliance with Laws.** KABOOM! shall comply, and shall cause persons performing Work on its behalf to comply, with all laws, ordinances, regulations, permits, and governmental requirements applicable to the Project. Nothing in this Agreement shall restrict, waive, or impair the City's legislative, police, regulatory, permitting, inspection, enforcement, land-use, or other governmental powers or discretion. No City review, approval, inspection, assistance, or acceptance shall relieve KABOOM! or its contractors from responsibility for compliance with applicable law or proper performance of the Work.

13. **Governing Law/Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, without regard to conflict-of-law principles. Any action arising from this Agreement shall be brought in a court of competent jurisdiction in

the State of New Jersey, with venue in Camden County, except where exclusive federal jurisdiction applies.

14. Notices. Any formal notice required or permitted under this Agreement, including any notice of breach, default, indemnification, or termination, shall be in writing and delivered personally, by nationally recognized overnight courier, or by certified mail, return receipt requested, to the addresses designated below, with a copy transmitted by email to the designated email address. Routine communications, approvals, and consents relating to administration of the Project may be transmitted by email. Formal notice shall be effective upon actual delivery or documented refusal of delivery.

If to the City:
Daniel S. Blackburn, City Attorney
City of Camden - Office of the City Attorney
520 Market Street
Camden, New Jersey 08102
Daniel.blackburn@camdennj.gov
law@camdennj.gov

If to KABOOM!:

_____

_____

_____

15.Counterparts/Electronic Signatures. This Contract may be executed in multiple original counterparts (including by facsimile, DocuSign, PDF, or other forms of digital signature) and shall constitute an agreement binding upon the Parties, notwithstanding that the Parties are not signatories to the same counterpart, provided that the Parties have executed a counterpart hereof and are furnished a copy or copies thereof reflecting the signature of the Parties.

16. Severability. If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall remain in full force and effect to the fullest extent permitted by law.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year written above.

R23

MBS:dh
09-08-26

RESOLUTION AUTHORIZING "IN REM" SECOND AMENDED TAX FORECLOSURE FOR LIST #197

WHEREAS, on November 10, 2022, the City Council of the City of Camden adopted Resolution MC-22:8692 authorizing "In Rem" Tax Foreclosure List #197; and

WHEREAS, on July 21, 2023, the City Council adopted Resolution MC-23:9032 authorizing an Amended Tax Foreclosure List #197, from which certain properties had been removed by reason of redemption or assignment of the lien; and

WHEREAS, since the adoption of Resolution MC-23:9032 additional properties have been removed from the foreclosure list, one property has been added, and it is necessary that the list be further amended and re-certified by the Tax Collector so that the amounts required to redeem are stated as of a current date; and

WHEREAS, City Council approval of a second amended foreclosure list is necessary in order to continue with the foreclosure process; and

WHEREAS, the Tax Collector of the City of Camden has prepared and certified the appended Second Amended Tax Foreclosure List No. 197 in accordance with N.J.S.A. 54:5-104.29 to 54:5-104.71; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it is hereby determined that the City Attorney of the City of Camden 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 Second Amended Tax Foreclosure List No. 197.

BE IT FURTHER RESOLVED, that Resolutions MC-22:8692 and MC-23:9032 are superseded to the extent inconsistent with this Resolution, and that the Second Amended Tax Foreclosure List No. 197 appended hereto shall constitute the operative foreclosure list.

BE IT FURTHER RESOLVED, that the City Attorney is further authorized to institute an action to foreclose the right of redemption pursuant to N.J.S.A. 54:5-86 et seq. as to the premises known as 3142 Freemont Avenue, Block 1081, Lot 5, which premises are omitted from the appended list.

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

Date: September 8, 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 Second Amended Foreclosure List #197 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. 54:5-104.29 to 54:5-104.71, this tax foreclosure list being prepared and certified in accordance with the provisions of such statute.

Dated: 8-27-26

Nahema Harvey

NAHEMA HARVEY
ASSISTANT TAX COLLECTOR

SECOND AMENDED TAX FORECLOSURE LIST #197

Schedule #	Street Address	Block	Lot	Certificate No.	Book No.	Page	Tax Sale Date	Owner Name / Last Transferee Acc'd'g to Tax Duplicate	Amt. to Redeem as of 09/08/26	Amt. of Tax Sale Cost	Subsequent Liens
1	REMOVED										
2	REMOVED										
3	13 South 34th Street	1058	24	4-1435	7357	1618	1/12/2004	Hemmings, Beatrice	$82,472.70	$517.97	$18,954.73
4	REMOVED										
5	REMOVED										
6	924 Kimber Street	106	41	037381	7783	194	10/9/1987	Nieves, Luciana	$192,810.38	$314.53	$192,495.85
7	REMOVED										
8	REMOVED										
9	REMOVED										
10	REMOVED										
11	739 Spruce Street	368	136	94-565	4260	422	6/27/1994	Simcha, Moshe, Trustee	$177,421.47	$3,300.78	$174,120.86
12	817 Atlantic Avenue	413	48	10-02539	9409	775	6/21/2010	Preston, Corey	$73,436.13	$1,271.96	$72,164.17
13	1634-1636 Broadway	468	15	12874	244	2374	10/10/1975	Camden Rescue Mission, Inc.	$187,078.70	$143.70	$186,935.00
14	682 Woodland Avenue	599	50	90-702	4341	629	9/6/1990	Gladden Jr., Mack	$164,191.95	$1,200.27	$162,991.68
15	755 Woodland Avenue	603	87	000472	5356	115	4/17/2001	Grace Home For Child, Inc.	$100,520.48	$681.98	$99,838.50
16	924 Woodland Avenue	610	11	35025	3400	71	10/11/1985	Davis, Robert W., Sr.	$141,443.04	$1,868.08	$139,574.96
17	926 Woodland Avenue	610	12	35310	7783	272	10/9/1987	Buzynski, Leonard & Mary	$91,482.12	$1,958.75	$89,523.37
18	934 Woodland Avenue	610	16	38317	7783	274	10/9/1987	Tolbert, Ronald W.	$221,667.70	$494.03	$221,173.67
19	975 Florence Street	612	43	91-556	4338	633	8/14/1991	Wilson, Franklyn	$176,093.26	$1,099.41	$174,993.85
20	915 Florence Street	612	106	10-02742	9250	1340	6/21/2010	Prime Asset Consulting, LLC	$53,093.25	$1,235.99	$51,857.26
21	705 York Street	759	13	020490	5956	574	3/25/2002	Lebron, Ada	$101,914.07	$239.40	$101,674.67
22	717 York Street	759	19	11-01652	3437	1711	6/20/2011	Thomas, Marcus	$78,597.99	$27.57	$78,570.42
23	238 North 37th Street	1031	8	93-982	4039	786	6/28/1993	Villegas, Francisco & Sandra Yvette	$295,815.32	$135.92	$295,679.40
24	3047 Carman Street	1042	30	941877	4267	180	6/27/1994	Woods, William & Carol	$245,144.16	$8,723.13	$236,421.03
27	1610-1642 Carman Street	1196	29	13-02522	9858	429	6/17/2013	1601 Federal Street Holding, LLC	$967,515.79	$25,357.47	$942,158.32
28	521 Pfeiffer Street	1253	112	09-02708	9060	1276	6/22/2009	Bean, Donald	$61,062.31	$829.88	$60,232.43
29	523 Pfeiffer Street	1253	113	961712	4592	214	4/22/1996	Smith, William F., Jr.	$185,972.81	$459.45	$185,513.36
30	525 Pfeiffer Street	1253	114	982769	5109	235	6/15/1998	Huff, Arthur F.	$179,596.68	$7,135.58	$172,461.10
31	562 Pfeiffer Street	1254	42	13-02640	9858	293	6/17/2013	Neba, George N.	$98,996.92	$2,641.05	$96,355.87
32	REDEEMED										
33	1298 Chase Street	1355	117	09-03345	9060	741	6/22/2009	United Neighbors of Whitman Park, Inc.	$141,258.37	$899.07	$140,359.30

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: SEPTEMBER 8, 2026

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing "In Rem" Second Amended Tax Foreclosure List #197

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

ENDORSEMENTS

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

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 Amended Foreclosure List #197

FACTS/BACKGROUND:

- On November 10, 2022 City Council approved Resolution MC-22:8692 authorizing Tax Foreclosure List #197.
- Only July 11, 2023 City Council approved Resolution MC-23:9032 authorizing Amended Tax Foreclosure List#197.
- Since the approval of the Amended Foreclosure List # 197 it has been necessary to remove certain properties due to redemption, assignment or other reasons. It is also necessary to correct typographical errors and to update the lien redemption amounts. City Council approval of the Second Amended Foreclosure List #197 is necessary to continue with the foreclosure process.

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

IMPACT STATEMENT:

- Council approval will allow the City to continue with the foreclosure action.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Michelle Banks-Spearman

COORDINATION:

- N/A

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

Name Phone/Email

R-24

MBS:dh
09-08-26

RESOLUTION AUTHORIZING THE EXECUTION OF A NOTICE IN LIEU OF DEED NOTICE BETWEEN THE CITY OF CAMDEN, THE COUNTY OF CAMDEN AND FAITH HOLY TEMPLE CHURCH OF GOD AND SAINTS REGARDING A CITY-OWNED SIDEWALK ADJACENT TO BLOCK 931, LOT 23

WHEREAS, the City of Camden is the owner of a sidewalk and the property below the sidewalk; that is contaminated by an underground oil tank and which is located adjacent to 2711 River Avenue, also known as Block 931, Lot 23 on the Official Tax Map of the City of Camden (the "Property");

WHEREAS, Faith Holy Temple Church of God ("FHT") is the owner of the 2711 River Avenue, also known as Block 931, Lot 23; and

WHEREAS, the County of Camden (the "County") holds a non-possessory legal interest in the Property as its right-of-way associated with County Road 543 (River Avenue) extends over the City's Property; and

WHEREAS, the City, the County and FHT have remediated contaminated soil at the Property, such that soil contamination remains at certain areas in concentrations that do not allow for unrestricted use of the Property; and

WHEREAS, in accordance with N.J.S.A. 58:10b-13 a Notice in Lieu of Deed Notice is required to be filed, which documents the required engineering and institutional controls; and

WHEREAS, it is in the best interest of the citizens of the City of Camden to execute the Notice in Lieu of Deed Notice; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, Camden County, in the State of New Jersey, that the proper officials of the City of Camden are hereby authorized to execute a Notice in Lieu of Deed Notice substantially in the form 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: September 8, 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

PREPARED BY:
ARCHER & GREINER, P.C.
Richard T. Wells, Esquire
No signature required pursuant to
N.J.S.A. 46:26A-3(a)(5)(c)

NOTICE IN LIEU OF DEED NOTICE

This Notice in Lieu of Deed Notice is made as of the _____ day of _____, 2026, by The City of Camden ("City" and/or "Owner"), the County of Camden ("County" and/or "ROW Owner"), and Faith Holy Temple Church of God in Christ, a New Jersey Non-Profit Corporation ("FHT" and/or "Adjacent Property Owner"), each of which referred to as a "Party" and together, the "Parties."

1. **THE PROPERTY**. The City of Camden is the Owner of property which includes the Restricted Area, as depicted on Exhibit B-1, located in the City of Camden, Camden County; the New Jersey Department of Environmental Protection Program Interest Number Preferred ID for the contaminated site which includes this property is XXXXXX; and the property is more particularly described in Exhibit A, which is attached hereto and made a part hereof (the "Property").

The County of Camden holds a non-possessory legal interest in the Property as its right-of-way ("ROW") associated with County Road 543 (River Avenue) extends over the City's Property, including the Restricted Area.

Faith Holy Temple Church of God in Christ (FHT), a New Jersey Non-Profit Corporation, is the owner of property adjacent to the subject Property, identified as Block 931, Lot 23 on the Official Tax Map for the City of Camden. FHT is a party to this Notice in Lieu of Deed Notice in order to provide adequate identification of the Restricted Area and/or the Property, which does not otherwise contain a block, lot, milepost, or similar identifier.

2. **REMEDIATION**.

i. Joseph S. Horn, LSRP License No. 575606, has approved this Notice in Lieu of Deed Notice as an institutional control for the Property, which is part of the remediation of the Property.

ii. N.J.A.C. 7:26C-7 requires the Owner, among other persons, to obtain a soil remedial action permit for the soil remedial action at the Property. That permit will contain the monitoring, maintenance and biennial certification requirements that apply to the Property.

3. **SOIL CONTAMINATION**. The City of Camden ("City" and/or "Owner"), the County of Camden ("County" and/or "ROW Owner"), and Faith Holy Temple Church of God in Christ, a New Jersey Non-Profit Corporation ("FHT" and/or "Adjacent Property Owner") have remediated contaminated soil at the Property, such that soil contamination remains at certain areas of the Property that contains contaminants in concentrations that do not allow for the unrestricted use of the Property. Such soil contamination is described, including the type, concentration, and specific location of such contamination, and the existing engineering controls on the site are described, in Exhibit B-2, which is attached hereto and made a part hereof. As a result, there is a statutory requirement for this Notice in Lieu of Deed Notice in accordance with N.J.S.A. 58:10B-13.

4. **CONSIDERATION**. In accordance with the remedial action for the site which included the Property, and in consideration of the terms and conditions of that remedial action, and other good and valuable consideration, Owner has agreed to subject the Property to certain statutory and regulatory requirements that impose restrictions upon the use of the Property, to restrict certain uses of the Property, and to provide notice to subsequent owners, lessors, lessees and operators of the Property of the restrictions and the monitoring, maintenance, and biennial certification requirements outlined in this Notice in Lieu of Deed Notice and required by law, as set forth herein.

5A. **RESTRICTED AREAS**. Due to the presence of contamination remaining at concentrations that do not allow for unrestricted use, the Owner has agreed, as part of the remedial action for the Property, to restrict the use of certain parts of the Property (the "Restricted Areas"); a narrative description of these restrictions is provided in Exhibit C, which is attached hereto and made a part hereof. The Owner has also agreed to maintain a list of these restrictions on site for inspection by government officials.

5B. **RESTRICTED LAND USES**. The following statutory land use restrictions apply to the Restricted Areas:

i. The Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-12.g(10), prohibits the conversion of a contaminated site, remediated to non-residential soil remediation standards that require the maintenance of engineering or institutional controls, to a childcare facility, or public, private, or charter school without the Department's prior written approval, unless a presumptive remedy is implemented; and

ii. The Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-12.g(12), prohibits the conversion of a landfill, with gas venting systems and or leachate collection systems, to a single- family residence or a childcare facility.

5C. ENGINEERING CONTROLS. Due to the presence and concentration of these contaminants, the Owner has also agreed, as part of the remedial action for the Property, to the placement of certain engineering controls on the Property; a narrative description of these engineering controls is provided in Exhibit C.

6A. **CHANGE IN OWNERSHIP AND REZONING.**

i. The Owner and the subsequent owners, lessors, and lessees, shall cause all leases, grants, and other written transfers of an interest in the Restricted Areas to contain a provision expressly requiring all holders thereof to take the Property subject to the restrictions contained herein and to comply with all, and not to violate any of the conditions of this Notice in Lieu of Deed Notice. Nothing contained in this Paragraph shall be construed as limiting any obligation of any person to provide any notice required by any law, regulation, or order of any governmental authority.

ii. The Owner and the subsequent owners shall provide written notice to the Department of Environmental Protection on a form provided by the Department and available at www.nj.gov/srp/forms within 30 calendar days after the effective date of any conveyance, grant, gift, or other transfer, in whole or in part, of the Owner's or subsequent owner's interest in the Restricted Area.

iii. The Owner and the subsequent owners shall provide written notice to the Department, on a form available from the Department at www.nj.gov/srp/forms, within thirty (30) calendar days after the owner's petition for or filing of any document initiating a rezoning of the Property to residential.

6B. **SUCCESSORS AND ASSIGNS.** This Notice in Lieu of Deed Notice shall be binding upon Owner and upon Owner's successors and assigns, and subsequent owners, lessors, lessees and operators while each is an owner, lessor, lessee, or operator of the Property.

7A. **ALTERATIONS, IMPROVEMENTS, AND DISTURBANCES.**

i. The Owner and all subsequent owners, lessors, and lessees shall notify any person, including, without limitation, tenants, employees of tenants, and contractors, intending to conduct invasive work or excavate within the Restricted Areas, of the nature and location of contamination in the Restricted Areas, and, of the precautions necessary to minimize potential human exposure to contaminants.

ii. Except as provided in Paragraph 7B, below, no person shall make, or allow to be made, any alteration, improvement, or disturbance in, to, or about the Property which disturbs any engineering control at the Property without first retaining a licensed site remediation professional. Nothing herein shall constitute a waiver of the obligation of any person to comply with all applicable laws and regulations including, without limitation, the applicable rules of the Occupational Safety and Health Administration.

iii. A soil remedial action permit modification is required for any permanent alteration, improvement, or disturbance and the owner, lessor, lessee or operator shall submit the following within 30 days after the occurrence of the permanent alteration, improvement, or disturbance:

(A) A Remedial Action Workplan or Linear Construction Project notification and Final Report Form, whichever is applicable;

(B) A Remedial Action Report, if applicable; and

(C) A revised Notice in Lieu of Deed Notice with revised Exhibits, and Remedial Action Permit Modification or Remedial Action Permit Termination form and Remedial Action Report.

iv. No owner, lessor, lessee or operator shall be required to obtain a Remedial Action Permit Modification for any temporary alteration, improvement, or disturbance, provided that the site is restored to the condition described in the Exhibits to this Notice in Lieu of Deed Notice, and the owner, lessee, or operator complies with the following:

(A) Restores any disturbance of an engineering control to pre-disturbance conditions within 60 calendar days after the initiation of the alteration, improvement or disturbance;

(B) Ensures that all applicable worker health and safety laws and regulations are followed during the alteration, improvement, or disturbance, and during the restoration;

(C) Ensures that human exposure to contamination in excess of the remediation standards does not occur; and

(D) Describes, in the next biennial certification the nature of the temporary alteration, improvement, or disturbance, the dates and duration of the temporary alteration, improvement, or disturbance, the name of key individuals and their affiliations conducting the temporary alteration, improvement, or disturbance, the notice the Owner gave to those persons prior to the disturbance.

7B. **EMERGENCIES.** In the event of an emergency which presents, or may present, an unacceptable risk to the public health and safety, or to the environment, or an immediate environmental concern, see N.J.S.A. 58:10C-2, any person may temporarily breach an engineering control provided that that person complies with each of the following:

i. Immediately notifies the Department of Environmental Protection of the emergency, by calling the DEP Hotline at 1-877-WARNDEP or 1-877-927-6337;

ii. Hires a Licensed Site Remediation Professional (unless the Restricted Areas includes an unregulated heating oil tank) to respond to the emergency;

iii. Limits both the actual disturbance and the time needed for the disturbance to the minimum reasonably necessary to adequately respond to the emergency;

iv. Implements all measures necessary to limit actual or potential, present or future risk of exposure to humans or the environment to the contamination;

v. Notifies the Department of Environmental Protection when the emergency or immediate environmental concern has ended by calling the DEP Hotline at 1-877-WARNDEP or 1-877-927-6337;

vi. Restores the engineering control to the pre-emergency conditions as soon as possible; and

vii. Submits to the Department of Environmental Protection within 60 calendar days after completion of the restoration of the engineering control, a report including: (a) the nature and likely cause of the emergency; (b) the measures that have been taken to mitigate the effects of the emergency on human health and the environment; (c) the measures completed or implemented to restore the engineering control; and (d) any changes to the engineering control or site operation and maintenance plan to prevent reoccurrence of such conditions in the future.

8. **SUPERSEDENCE OR TERMINATION OF NOTICE IN LIEU OF DEED NOTICE.**

i. This Notice in Lieu of Deed Notice may be superseded only upon issuing a revised Notice in Lieu of Deed Notice expressly superseding this Notice in Lieu of Deed Notice. The Soil RAP Modification Application with the revised Notice in Lieu of Deed Notice should be submitted immediately after completing the needed changes or remedial action pursuant to N.J.A.C. 7:26C-7.

ii. If all soil contamination is remediated in the Notice in Lieu of Deed Notice area, then a Deed Notice Termination Form should be submitted requesting the termination of the Notice in Lieu of Deed Notice pursuant to N.J.A.C. 7:26C-7.

9. **ACCESS.** The Owner, and the subsequent owners, lessors, lessees, and operators agree to allow the Department, its agents and representatives access to the Property to inspect and evaluate the continued protectiveness of the remedial action that includes this Notice in Lieu of Deed Notice and to conduct

additional remediation to ensure the protection of the public health and safety and of the environment if the subsequent owners, lessors, lessees, and operators, during their ownership, tenancy, or operation, and the Owner fail to conduct such remediation pursuant to this Notice in Lieu of Deed Notice as required by law. The Owner, and the subsequent owners, lessors, and lessees, shall also cause all leases, subleases, grants, and other written transfers of an interest in the Restricted Areas to contain a provision expressly requiring that all holders thereof provide such access to the Department.

10. **ENFORCEMENT OF VIOLATIONS.**

i. This Notice in Lieu of Deed Notice itself is not intended to create any interest in real estate in favor of the Department of Environmental Protection, nor to create a lien against the Property, but merely is intended to provide notice of certain conditions and restrictions on the Property and to reflect the regulatory and statutory obligations imposed as a conditional remedial action for this site.

ii. The restrictions provided herein may be enforceable solely by the Department against any person who violates this Notice in Lieu of Deed Notice. To enforce violations of this Notice in Lieu of Deed Notice, the Department may initiate one or more enforcement actions pursuant to N.J.S.A. 58:10-23.11, and N.J.S.A. 58:10C, and require additional remediation and assess damages pursuant to N.J.S.A. 58:10-23.11, and N.J.S.A. 58:10C.

11. **SEVERABILITY.** If any court of competent jurisdiction determines that any provision of this Notice in Lieu of Deed Notice requires modification, such provision shall be deemed to have been modified automatically to conform to such requirements. If a court of competent jurisdiction determines that any provision of this Notice in Lieu of Deed Notice is invalid or unenforceable and the provision is of such a nature that it cannot be modified, the provision shall be deemed deleted from this instrument as though the provision had never been included herein. In either case, the remaining provisions of this Notice in Lieu of Deed Notice shall remain in full force and effect.

12A. **EXHIBIT A.** Exhibit A should include a USGS Quad map with the Property location and names of roads depicted on it or a similar map with the Property location, roads, and other important geographical features on it.

12B. **EXHIBIT B.** Exhibit B includes the following descriptions of the Restricted Areas:

i. Exhibit B-1: Restricted Area Map -- A separate map for each restricted area that includes:

(A) The Easting (X) and Northing (Y) Coordinates in NAD 83 New Jersey state plane feet for each vertex of the polygon that makes up the Notice of in Lieu of Deed Notice boundary;

(B) Major surface topographical features such as railroads, buildings, roads, parking lots, etc. to facilitate locating the restricted area;

(C) As-built diagrams of each engineering control, including caps, fences, slurry walls, (and, if any) ground water monitoring wells that may be required as part of a ground water engineering control in addition to the Notice in Lieu of Deed Notice;

(D) As-built diagrams of any buildings, roads, parking lots and other structures that

function as engineering controls; and

(E) Designation of all soil and all upland sediment sample locations within the restricted areas that exceed any soil standard that are keyed into one of the tables described in the following paragraph.

ii. Exhibit B-2: Restricted Area Data Table - A separate table for each restricted area that includes either (A) or (B) through (F):

(A) Only for historic fill extending over the entire site or a portion of the site and for which analytical data are limited or do not exist, a narrative that states that historic fill is present at the site, a description of the fill material (e.g., ash, cinders, brick, dredge material), and a statement that such material may include, but is not limited to, contaminants such as PAHs and metals;

(B) Sample location designation from Restricted Area map (Exhibit B-1);

(C) Sample elevation based upon depth below grade;

(D) Name and chemical abstract service registry number of each contaminant with a concentration that exceeds the unrestricted use standard;

(E) The restricted and unrestricted use standards for each contaminant in the table; and

(F) The remaining concentration of each contaminant at each sample location at each elevation.

12C. **EXHIBIT C.** Exhibit C includes narrative descriptions of the institutional controls as follows:

i. Description of the Property and remedial activities;

ii. Description of the institutional and/or engineering controls; and

iii. Planned response in the event that the state of an institutional and/or engineering control is unacceptable.

13. **SIGNATURES.** IN WITNESS WHEREOF, Owner has executed this Notice in Lieu of Deed Notice as of the date first written above.

[SIGNATURES ON FOLLOWING PAGE]

WITNESS:

CITY OF CAMDEN - **OWNER**

_____

[*Signature*]

By:_____, [*title]*

[*Signature*]

WITNESS:

COUNTY OF CAMDEN – **ROW OWNER**

_____

[*Signature*]

By:_____, [*title]*

[*Signature*]

WITNESS:

FAITH HOLY TEMPLE CHURCH OF GOD IN CHRIST, A NEW JERSEY NON-PROFIT CORPORATION – **ADJACENT PROPERTY OWNER**

_____

[*Signature*]

By:_____, [*title]*

[*Signature*]

DRAFT

Exhibit A
Site Location

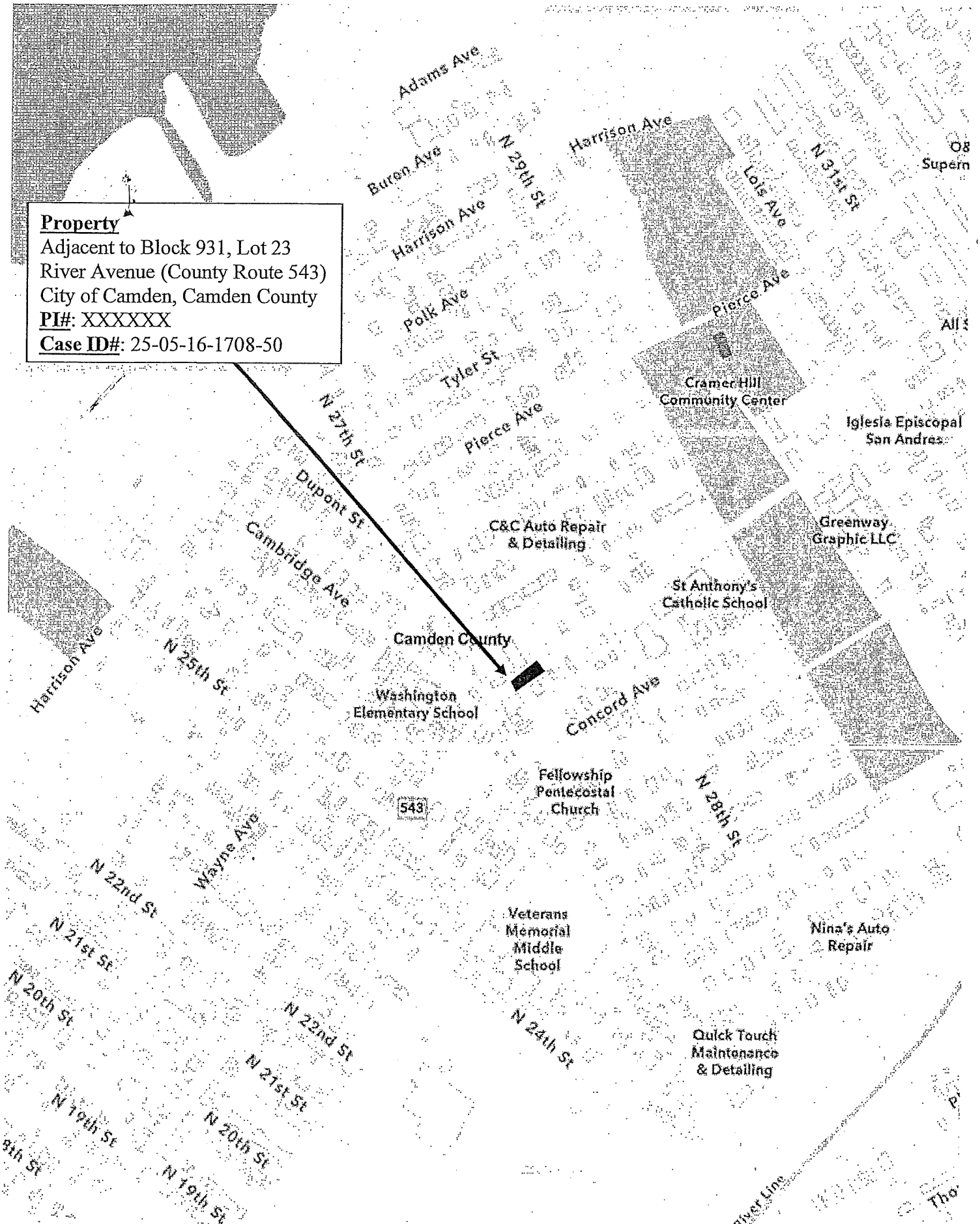

Exhibit B-1
Restricted Area Map

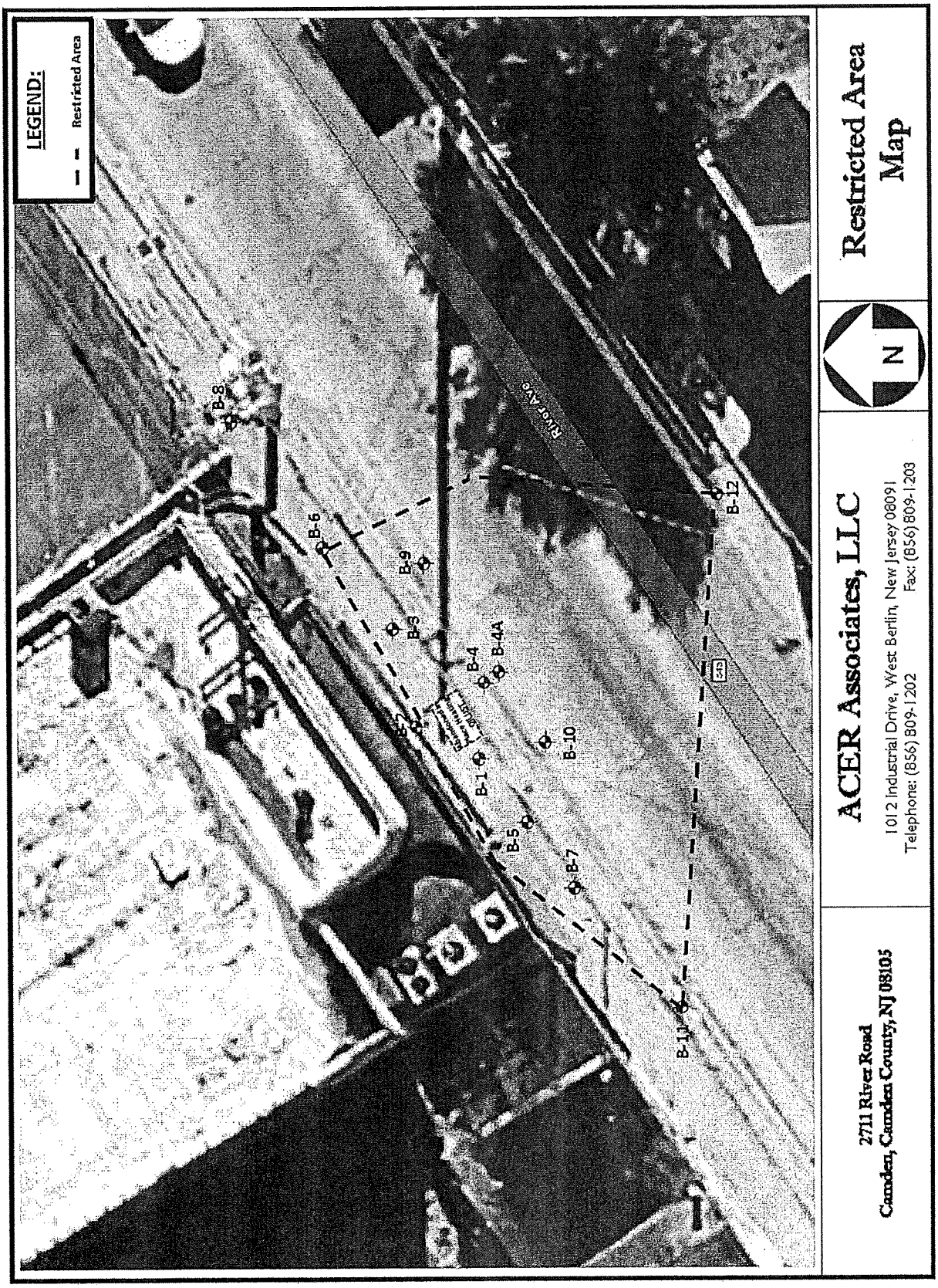

Exhibit B-2
Restricted Area Table

Constituent	NJDEP Default Product Limit	NJDEP Non-Residential Ingestion Dermal SRS	NJDEP Residential Ingestion Dermal SRS	NJDEP Non-Residential Inhalation SRS	NJDEP Residential Inhalation SRS	NJDEP Migration to Groundwater SRS				
CLIENT ID:							SS-01	SS-02	SS-03	SS-04
BORING ID:							B-1	B-2	B-3	B-4
LAB ID:							AD48064-001	AD48064-002	AD48064-003	AD48064-004
COLLECTION DATE:							11/8/2024	11/8/2024	11/8/2024	11/8/2024
SAMPLE DEPTH:							9.5' – 10'	9.5' – 10'	9.5' – 10'	9.5' – 10'
SAMPLE UNITS:							mg/Kg	mg/Kg	mg/Kg	mg/Kg
EPH							Result	Result	Result	Result
Cat 1 EPH	8,000	75,000	5,300	NS	NS	NS		ND		ND

Constituent	NJDEP Default Product Limit	NJDEP Non-Residential Ingestion Dermal SRS	NJDEP Residential Ingestion Dermal SRS	NJDEP Non-Residential Inhalation SRS	NJDEP Residential Inhalation SRS	NJDEP Migration to Groundwater SRS			
CLIENT ID:							SS-01B	SS-02B	SS-05
BORING ID:							B-1	B-2	B-5
LAB ID:							AD50917-001	AD50917-002	AD50917-003
COLLECTION DATE:							04/08/2025	04/08/2025	04/08/2025
SAMPLE DEPTH:							24.5-25'	23.75-24.25'	19.5-20'
SAMPLE UNITS:							mg/Kg	mg/Kg	mg/Kg
EPH							Result	Result	Result
Cat 1 EPH	8,000	75,000	5,300	NS	NS	NS		4,200	4,800

Constituent	NJDEP Default Product Limit	NJDEP Non-Residential Ingestion Dermal SRS	NJDEP Residential Ingestion Dermal SRS	NJDEP Non-Residential Inhalation SRS	NJDEP Residential Inhalation SRS	NJDEP Migration to Groundwater SRS			
CLIENT ID:							SS-06	SS-07	SS-08
BORING ID:							B-6	B-7	B-8
LAB ID:							AD50917-004	AD50917-005	AD50917-006
COLLECTION DATE:							04/08/2025	04/08/2025	04/08/2025
SAMPLE DEPTH:							9.5-10'	22.75-23.25'	9.5-10'
SAMPLE UNITS:							mg/Kg	mg/Kg	mg/Kg
EPH							Result	Result	Result
Cat 1 EPH	8,000	75,000	5,300	NS	NS	NS	ND	4,500	ND

Exhibit B-2
Restricted Area Table

						CLIENT ID:	SS-01V	SS-04A	SS-06A
						BORING ID:	B-1	B-4A	B-6
						LAB ID:	AD53856-001	AD53856-002	AD53856-003
						COLLECTION DATE:	8/7/2025	8/7/2025	8/7/2025
						SAMPLE DEPTH:	30'6"-31'	34'6"-35'	25'-25'6"
						SAMPLE UNITS:	mg/kg	mg/kg	mg/kg
Constituent	**NJDEP Default Product Limit**	**NJDEP Non-Residential Ingestion Dermal SRS**	**NJDEP Residential Ingestion Dermal SRS**	**NJDEP Non-Residential Inhalation SRS**	**NJDEP Residential Inhalation SRS**	**NJDEP Migration to Groundwater SRS**	**Result**	**Result**	**Result**
EPH									
Cat 1EPH	8,000	75,000	5,300	NS	NS	NS	ND	ND	ND

						CLIENT ID:	SS-09	SS-10	SS-11
						BORING ID:	B-9	B-10	B-11
						LAB ID:	AD53856-004	AD53856-005	AD53856-006
						COLLECTION DATE:	8/7/2025	8/7/2025	8/7/2025
						SAMPLE DEPTH:	19'-19'6"	27'6"-28'	24'6"-25'
						SAMPLE UNITS:	mg/kg	mg/kg	mg/kg
Constituent	**NJDEP Default Product Limit**	**NJDEP Non-Residential Ingestion Dermal SRS**	**NJDEP Residential Ingestion Dermal SRS**	**NJDEP Non-Residential Inhalation SRS**	**NJDEP Residential Inhalation SRS**	**NJDEP Migration to Groundwater SRS**	**Result**	**Result**	**Result**
EPH									
Cat 1 EPH	8,000	75,000	5,300	NS	NS	NS	[redacted]	[redacted]	ND

						CLIENT ID:	SS-12	
						BORING ID:	B-12	
						LAB ID:	AD58172-001	
						COLLECTION DATE:	2/10/2026	
						SAMPLE DEPTH:	36.5' – 37'	
						SAMPLE UNITS:	mg/kg	
Constituent	**NJDEP Default Product Limit**	**NJDEP Non-Residential Ingestion Dermal SRS**	**NJDEP Residential Ingestion Dermal SRS**	**NJDEP Non-Residential Inhalation SRS**	**NJDEP Residential Inhalation SRS**	**NJDEP Migration to Groundwater SRS**	**Result**	
EPH								
Cat 1 EPH	8,000	75,000	5,300	NS	NS	NS	3,600	
Semi Volatile Organic Compounds								
2-Methylnaphthalene	NS	3,300	240	NS	NS	3.1	2.1	
Naphthalene	NS	34,000	2500	27	5.7	19	ND	

ND – Non Detect NS- No NJDEP Standard mg/kg – milligram/kilogram SRS – NJDEP Soil Remediation Standard

Exhibit C-1

Notice In Lieu of Deed Notice as Engineering Control

The site undergoing remediation is a public sidewalk owned by the City of Camden, adjacent to a public roadway under the jurisdiction of the County of Camden. One (1) approximately 1,100-gallon underground heating oil storage tank (UST) was discovered during environmental due diligence efforts at the Adjacent Property, measuring 9' x 4' and buried roughly 2.5 feet below the ground surface. The UST was abandoned in place with flowable fill, due to its location underneath a public sidewalk, adjacent to a County roadway, and surrounded by underground utilities. Heating oil contaminated soil extends to a depth of 30.5 feet below ground surface (bgs). The estimated size of the restricted area is approximately 0.4 acres. This Restricted Area consists of the contaminated soil described in Exhibit B-2. The location of the restricted area beneath the asphalt surface areas on the Property can be seen on the maps in Exhibit A-3.

All impacted soil was not removed as this would jeopardize commercial and residential underground utilities far beyond the impacted area, along with causing significant disruption to the County roadway network. Due to the continued presence of the soil contamination, the concrete sidewalk and asphalt roadway which overlie the area of heating oil soil contamination will serve as engineering controls (caps).

Annual monitoring of the Restricted Areas is required to determine whether:

(1) Any disturbances of the soil in the Restricted Areas did not result in the unacceptable exposure to the soil contamination;

(2) There have been any land use changes subsequent to the filing of this Deed Notice or the most recent biennial certification, whichever is more recent;

(3) The current land use on the Property is consistent with the restrictions in this Deed Notice;

(4) Any newly promulgated or modified requirements of applicable regulations or laws apply to the site; and

(5) Any new standards, regulations, or laws apply to the site that might necessitate additional sampling in order to evaluate that protectiveness of the remedial action which includes this Deed Notice, and conduct the necessary sampling.

If the engineering controls are not in acceptable condition, the permittees will ensure that the following entities are notified:

(1) The NJDEP Hotline (1-877-WARN DEP or 1-877-927-6337 within 24 hours.

(2) The Current Property Owner(s) of the site.

(3) The City of Camden Clerk and Health Department.

(4) The Licensed Site Remediation Professional (LSRP) retained for the site.

The following items will be required in the biennial certification:

(1) A monitoring report which describes the specific activities taken to comply with the monitoring requirements described above;

(2) A narrative that describes the land use at the Property and evaluates whether it is in compliance with the restrictions in this Deed Notice; and

(3) A narrative that describes the condition and effectiveness of the remedial action, including the Deed Notice, in protecting the public health and safety and of the environment.

DRAFT

Exhibit C-2

Engineering Controls

General description and objectives of the engineering controls:

The concrete sidewalk and asphalt paved areas act as caps. These caps prevent human exposure to the contaminated soil beneath and are not to be altered, improved or disturbed without first obtaining written consent of the NJ Department of Environmental Protection.

(1) Asphalt Paved Areas: Asphalt pavement acts as a cap to the contaminated soils below. No openings or other exposure pathways to the contaminated soils are present in the asphalt paved areas. Pavement material has had appropriate subgrade soil preparation (grading, compaction, and drainage, as appropriate), to minimize freeze and thaw problems and settlement, which can cause the development of cracks. Asphalt paved areas have been designed in conjunction with geotechnical data to ensure no cracking or other damage requiring long term maintenance to the cap occurs.

(2) Concrete Pads/Sidewalk/Curbing Areas: Concrete pads, sidewalks, and curbing areas act as a cap to the contaminated soils below. All concrete cap areas have been installed in accordance with the site plans with no openings or other exposure pathways leading to the contaminated soils below. Concrete pad areas have been designed in conjunction with geotechnical data to ensure no cracking or other damage requiring long term maintenance to the cap occurs.

Operation and maintenance necessary:

(1) Annual inspections of each engineering control are necessary in order to determine its integrity, operability, and effectiveness;

(2) An evaluation of whether each engineering control continues as designed and intended to protect the public health and safety and the environment;

(3) Each alteration, excavation or disturbance of any engineering control will need to be timely and appropriately addressed to maintain the integrity of the engineering control;

(4) Each engineering control will need to be inspected and maintained so that its integrity remains and the remedial action continues to be protective of the public health and safety and of the environment;

(5) A record of the self-inspection dates, name of the inspector, results of the inspection and condition(s) of this engineering control will need to be kept; and

(6) Any new standards, regulations, or laws apply to the site that might necessitate additional sampling in order to evaluate the protectiveness of the remedial action which includes this Notice in Lieu of Deed Notice, and conduct the necessary sampling.

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: SEPTEMBER 8, 2026

TO: City Council
FROM: Department of Administration

TITLE: RESOLUTION AUTHORIZING THE EXECUTION OF A NOTICE IN LIEU OF DEED NOTICE BETWEEN THE CITY OF CAMDEN, THE COUNTY OF CAMDEN AND FAITH HOLY TEMPLE CHURCH OF GOD AND SAINTS REGARDING A CITY-OWNED SIDEWALK ADJACENT TO BLOCK 931, LOT 23.

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: 8/28

Attachments (list and attach all available):

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

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

Received by:
City Attorney

---

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

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

Signature Date

EXECUTIVE SUMMARY

TITLE: RESOLUTION AUTHORIZING THE EXECUTION OF A NOTICE IN LIEU OF DEED NOTICE BETWEEN THE CITY OF CAMDEN, THE COUNTY OF CAMDEN AND FAITH HOLY TEMPLE CHURCH OF GOD AND SAINTS REGARDING A CITY-OWNED SIDEWALK ADJACENT TO BLOCK 931, LOT 23.

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

- The City of Camden (the "City") is the owner of a sidewalk over property contaminated by an underground oil tank (the "Property"), which is located adjacent to property known as Block 931, Lot 23 on the Official Tax Map of the City of Camden that is owned by Faith Holy Temple Church of God in Christ ("FHT").
- Camden County ("County") holds a non-possessory legal interest in the Property as its right-of-way associated with County Road 543 (River Avenue) extends over the City's Property, including the Restricted Area.
- The City, the County, and FHT have remediated contaminated soil at the Property to non-residential standards. Some contamination remains at the Property therefore, N.J.S.A. 58:10B-13 requires the City, the County and FHT to execute a Notice in Lieu of Deed Notice which identifies the restricted areas, specifies the land use restrictions, describes the engineering controls and outlines the obligations of the parties with respect to the Property.
- A copy of the Notice in Lieu of Deed Notice is attached hereto as Exhibit A.
- Council approval is requested to authorize the appropriate officers to execute the Notice in Lieu of Deed Notice.

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

IMPACT STATEMENT:

- The execution of the Notice in Lieu of Deed Notice will satisfy NJSA 58:10B-13.
- The execution of the Notice in Lieu of Deed Notice will ensure that the public is protected from contamination on the Property.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel Blackburn, City Attorney

COORDINATION:

- The project will require coordination between the Law Department, the County and FHT.

Prepared by: Dionne Hicks-Giles **856-757-7175 dihicks@ci.camden.nj.us**

Name	Phone/Email

R25

AV
09-08-26

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

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

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

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

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

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

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

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

Date: September 8, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Exhibit A

Address	Block/Lot	Resolution#	Tax Sale Certificate #	Tax Sale Certificate Purchaser	New Deadline to complete foreclosure
947 Jackson	439/7	MC-21:8204	09-00657	*Neal, Nickolene*	11/9/2027
805 Lansdown	415/21	MC-21:8204	10-02541	*Jenkins, Timothy*	11/9/2027
1644 Maryland	453/41	MC-21:8204	010619	*Winston, Erick*	11/9/2027
1452 Chesapeake	708/1	MC-23:9243	020423	*Grant, Fatima*	1/9/2028
152 N 24	1151/85	MC-24:9619	33310	*Hill, Brian*	8/13/2027

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: SEPTEMBER 8, 2026

TO: City Council
FROM: Daniel Blackburn, City Attorney

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

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

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature **Date**

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

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

EXECUTIVE SUMMARY

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

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

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- Assignees retain assignments.

Prepared by: Amia Valentine **x7166/amvalent@camdennj.gov**

Name	Phone/Email

R-26

AIV
09-08-26

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

WHEREAS, the owner of the properties listed in Exhibit A (the "Property") attached hereto submitted applications to the Lien Review Committee to reduce the tax lien on the Properties to the market value of such properties; and

WHEREAS, the Lien Review Committee having reviewed the application, together with the appraisal report prepared by a New Jersey licensed appraiser provided by the property owners, is satisfied that the principal sum of the liens exceeds the market value of the Properties pursuant to N.J.S.A. 54:4-100; and

WHEREAS, the Lien Review Committee recommends that the Tax Lien be reduced to the market value listed in Exhibit A attached hereto; and

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

WHEREAS, pursuant to N.J.S.A. 54:4:99 and N.J.S.A. 54:4:100, the Tax Collector has requested that City Council authorize her to reduce the Tax Lien to the market values listed in Exhibit A attached hereto; and now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the Tax Liens to the market values listed in Exhibit A attached hereto.

BE IT FURTHER RESOLVED, that the property owners shall have sixty (60) days from the effective date of this resolution to pay the reduced lien balance in full or the reduction shall be null and void and of no effect.

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

Date: September 8, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

EXHIBIT A

BLOCK	LOT	Tax Sale Certificate#	PROPERTY OWNER	PROPERTY ADDRESS	APPRAISED FAIR MARKET VALUE	REDEMPTION VALUE AS OF July , 2022
1031	8	93-982	Villegas, Francisco & Sandra	238 No 37th St.	$11,500.00	$295,778.32

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: SEPTEMBER 8, 2026

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE REDUCTION OF A MUNICIPAL LIEN VALUE DOWN TO THE FAIR MARKET VALUE OF THE PROPERTY PER THE RECOMMENDATION OF THE LIEN REVIEW COMMITTEE

Point of Contact:	**Dan Blackburn**	**Law**	**X7170**	**Daniel.blackburn@camdennj.gov**
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature **Date** 8/24

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE REDUCTION OF A MUNICIPAL LIEN VALUE DOWN TO THE FAIR MARKET VALUE OF THE PROPERTY PER THE RECOMMENDATION OF THE LIEN REVIEW COMMITTEE

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

- N.J.S.A. 54:4-99 and 54:4-100 authorize a municipality to abate (reduce) a municipal tax lien if if the property's market value is less than principal amount due.
- Pursuant to NJSA 54:4-99 and 54:4-100, the City offers a Lien Reduction program that allows delinquent property owners to request that liens be reduced to the fair market value of the property.
- The owner of 238 N 37th submitted a Lien Reduction Application to the Lien Review Committee to reduce the amount of the lien to the fair market value of $11,500.00
- The Lien Review committee reviewed the application and appraisal report prepared by a NJ licensed appraiser, and is satisfied that the principal amount of the lien exceeds the fair market value of the property pursuant to 54:4-100. As such, the Tax Collector is requesting that the lien be reduced to the fair market value of the property pursuant to N.J.S.A. 54:4-99 and 54:5-100.

IMPACT STATEMENT:

- Approving the reduction is in the best interest of the City because:
  1.) the City will receive a lump sum payment of $11,500.00 within 60 days of passage of the Resolution;
  2.) The property will return to the tax rolls generating additional tax revenue for the City

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

Prepared by: Amia Valentine **x7166/amia.valentine@camdennj.gov**

Name Phone/Email

SE:dh
09-08-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $24,000 FROM THE DELAWARE VALLEY REGIONAL PLANNING COMMISSION FOR A GRANT ENTITLED "SUPPORTIVE HIGHWAY REGIONAL PLANNING PROGRAM"

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

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

WHEREAS, the Delaware Valley Regional Planning Commission awarded the City of Camden a Supportive Regional Highway Planning Grant in the amount of Twenty-Four Thousand Dollars ($24,000.00); and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the 2026 budget in the sum of Twenty-Four Thousand Dollars ($24,000.00), which is now available from the Delaware Valley Regional Planning Commission.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $24,000 from Delaware Valley Regional Planning Commission for a grant entitled "Supportive Regional Highway Planning Program"

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	A.P	8/14/2026	

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

Attachments (list and attach all available):

Grant Award Letter

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $24,000 from Delaware Valley Regional Planning Commission for a grant entitled "Supportive Regional Highway Planning Program**

FACTS/BACKGROUND:

- This Grant is to cover a portion of salaries for when the City's planning & development employees attend DVPC Supportive Regional Highway Planning Program meetings
- How was the value of the transaction obtained? – **Grant Award Letter**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $24,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have funds to pay a portion of Planning Development expenses**

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Scott Parker, City of Camden**

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

Name Phone/Email

DELAWARE VALLEY dvrpc REGIONAL PLANNING COMMISSION

Member Government Agreement

Amount: $24,000 No. 27-61-050

BY AND BETWEEN
DELAWARE VALLEY REGIONAL PLANNING COMMISSION

AND

CITY OF CAMDEN, NEW JERSEY

1. Recitals

This agreement, hereinafter referred to as the AGREEMENT, made at Philadelphia, Pennsylvania, on _____, 2026 by and between the Delaware Valley Regional Planning Commission (COMMISSION), a body politic and corporate, created and vested sovereign immunity by Act No. 103 of June 30, 1965, P.L. 153, reenacted and amended by Act 43 of June 30, 1967, P.L. 155, of the Session of the General Assembly of Pennsylvania, and the Legislature of the State of New Jersey in Chapter 149 of the Laws of 1966, as amended and supplemented, having its principal office at the American College of Physicians Building, 190 N. Independence Mall West, 8th Floor, Philadelphia, Pennsylvania 19106;

AND

City of Camden, New Jersey, having its principal office at Department of Development and Planning, P.O. Box 95120, Camden, New Jersey 08101-5120, hereinafter referred to as the SUBRECIPIENT.

W I T N E S S E T H:

WHEREAS, the COMMISSION has entered into agreements with the New Jersey Department of Transportation, hereinafter referred to as the AGENCY, whereby the COMMISSION is to perform certain obligations under its agreements in the accomplishment of grants from the AGENCY; and

WHEREAS, the SUBRECIPIENT will perform certain services through this AGREEMENT in connection with City of Camden Supportive Regional Highway Planning

Program, as part of the COMMISSION's Fiscal Year 2027 Unified Planning Work Program, which is effective July 1, 2026, hereinafter referred to as the PROJECT; and

WHEREAS, the PROJECT will be coordinated by the COMMISSION's Executive Director, or designee, with other elements of the COMMISSION's overall program of regional planning, to avoid duplication of effort and to ensure that all activities in the program are compatible and interrelated; and

WHEREAS, consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the SUBRECIPIENT shall be responsible for the technical direction, management and conduct of the PROJECT, provide oversight of the PROJECT and be administratively responsible to the COMMISSION.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises hereinafter expressed, and intending to be legally bound hereby, the parties hereto agree as follows:

2. General Conditions

1. The COMMISSION hereby agrees to engage the SUBRECIPIENT and the SUBRECIPIENT agrees to perform such services as are specified in: (1) this AGREEMENT; (2) Exhibit A, the Standard Articles of Agreement for Subrecipients; (3) Exhibit B, Scope of Services, Fiscal Year 2027 Unified Planning Work Program description entitled, "City of Camden Supportive Regional Highway Planning Program"; and (4) Exhibit C, Budget Proposal. Exhibit A, Exhibit B, and Exhibit C are attached hereto and are incorporated by reference.
2. During the term of this AGREEMENT, all requests to modify, change, or make an addition to the AGREEMENT shall be made in writing to the COMMISSION in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients.
3. All modifications, changes, and/or additions to this AGREEMENT shall be effectuated in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients and shall not be binding unless approved in writing by the COMMISSION.

3. Project Funding

The total PROJECT budget shall be Twenty-Four Thousand Dollars ($24,000) with approved funding as follows:

Funds Provided by AGENCY: $24,000

SUBRECIPIENT Local Match: $0

Total Amount: $24,000

4. Contract Amount and Payment Terms

1. The amount payable by the COMMISSION to the SUBRECIPIENT shall not exceed Twenty-Four Thousand Dollars ($24,000). Payment to the SUBRECIPIENT for work performed shall be on a cost-reimbursable basis with payments based on the submission of invoices and progress reports documenting the work completed during the period reported.
2. SUBRECIPIENT's spending will be in accordance with the attached budget proposal, Exhibit C.
    a. If SUBRECIPIENT intends to utilize any external consultant(s) to perform work in furtherance of the PROJECT, SUBRECIPIENT shall provide an anticipated cost for each external consultant in the Budget Proposal. Upon selection of any external consultant(s), SUBRECIPIENT shall notify the COMMISSION in writing indicating the selected external consultant(s) and provide a modified Budget Proposal including a separate budget proposal for the consultant(s). Upon review, the COMMISSION will provide written notification informing that the modified Budget Proposal has been approved and will be incorporated to this AGREEMENT as outlined in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients.
3. The SUBRECIPIENT understands and agrees that reimbursement of costs will be after receipt of AGENCY funds by the COMMISSION.

    As outlined in Article 6.1 in the Standard Articles of Agreement for Subrecipients, Exhibit A, SUBRECIPIENT shall send invoices to the attention of the Accounting Department, submitted via the portal.

    a. All invoices must consist of:
        i. Assigned cover page with the total reimbursement request amount

ii. Breakdown of costs as per the contract pricing proposal format with staff names, number of hours worked, payroll rate; overhead, direct expenses, subconsultant costs and fees

iii. Receipts for Direct Expenses

iv. Copies of all subconsultant invoices

v. Progress Report for the Reporting Period

5. Administration of AGREEMENT

1. The Executive Director of the COMMISSION, or his/her designee shall be the authorized agent to act on behalf of the COMMISSION in the administration of this AGREEMENT, and shall give notices, issue change orders, and otherwise represent the COMMISSION in the negotiation of matters arising out of this AGREEMENT.
2. The Principal of the SUBRECIPIENT, or his/her designee, shall be the authorized agent to act on behalf of the SUBRECIPIENT in the administration of this AGREEMENT and in the negotiation of matters arising out of this AGREEMENT.

6. Time of Performance

1. As the PROJECT start date is July 1, 2026, the effective date of the COMMISSION's Fiscal Year 2027 Unified Planning Work Program, SUBRECIPIENT may commence work as of that date. The SUBRECIPIENT shall complete work on the PROJECT no later than June 30, 2027.

7. Coordination of Cooperation

1. The SUBRECIPIENT agrees to provide the COMMISSION with sufficient copies of all materials and documents, in a timely manner, which are necessary for the COMMISSION to meet its obligations to the AGENCY.
2. The SUBRECIPIENT understands that the services to be provided by the SUBRECIPIENT inform the COMMISSION's overall planning program and must be provided in accordance with the COMMISSION's schedule.

8. Title VI Policy and Self-Certification

1. The COMMISSION has adopted the following policy statement as part of its Title VI Compliance Plan:

   The Delaware Valley Regional Planning Commission (DVRPC) assures that no person shall on the grounds of race, color, or national origin, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259), be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any agency-sponsored program or activity. Nor shall sex, age, or disability stand in the way of fair treatment of all individuals.

   The COMMISSION further assures that every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

   In the event that the COMMISSION distributes federal aid funds to another entity, THE COMMISSION will include Title VI language in all written agreements and will monitor for compliance. Title VI compliance is a condition of the receipt of federal funds. The COMMISSION's Executive Director and Title VI Compliance Manager are authorized to ensure compliance with provisions of this policy and with the law, including the requirements of Title 23 Code of Federal Regulations (CFR) 200 and Title 49 CFR 21.

   The COMMISSION acknowledges its responsibility for initiating and monitoring Title VI activities, preparing required reports and other responsibilities as required by Title 23 Code of Federal Regulations (CFR) 200 and by Title 49 CFR Part 21.

   The COMMISSION requires verification of the compliance of SUBRECIPIENT with Title VI provisions of the Civil Rights Act of 1964, per state and federal guidance for all new contracts entered into by the COMMISSION. The COMMISSION reserves the right to conduct subsequent Title VI compliance reviews on any SUBRECIPIENT during a contract.

2. As part of its verification of compliance with Title VI, the COMMISSION requires the following Self-Certification. All duly authorized representatives of the SUBRECIPIENT must certify that:

a. The SUBRECIPIENT understands that compliance with Title VI of the Civil Rights Act of 1964 {42 U.S.C. 2000d}, the Civil Rights Restoration Act of 1987, and other nondiscrimination statutes is a requirement for receiving federal funds.

b. During the performance of this contract, the SUBRECIPIENT, for itself, its assignees, and successors in interest, agree as follows:

   i. Compliance with Regulations

   The SUBRECIPIENT shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter referred to as DOT), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

   ii. Nondiscrimination

   The SUBRECIPIENT, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The SUBRECIPIENT shall not participate either directly or indirectly in discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations. 3. Solicitations for Subcontracts, Procurement of Materials & Equipment. In all solicitations either by competitive bidding or negotiations made by the SUBRECIPIENT for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the SUBRECIPIENT of the SUBRECIPIENT obligations under this contract and the Regulations relative to nondiscrimination on the ground of race, color, sex, or national origin.

   iii. Information and Reports

   The SUBRECIPIENT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall

permit access to its books, records, accounts, other sources of information and its facilities as may be determined by appropriate federal or state agency to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a SUBRECIPIENT is in the exclusive possession of another who fails or refuses to furnish this information, the SUBRECIPIENT shall so certify to appropriate federal or state agency as appropriate, and shall set forth what efforts it has made to obtain the information.

iv. Sanctions for Noncompliance

In the event of the SUBRECIPIENT noncompliance with the nondiscrimination provisions of this contract, DVRPC shall impose such contract sanctions as it or the appropriate federal or state agency may determine to be appropriate, including, but not limited to, withholding of payments to the SUBRECIPIENT under the contract until the SUBRECIPIENT complies; and/or cancellation, termination, or suspension of the contract, in whole or in part.

v. Incorporation of Provisions

The SUBRECIPIENT shall include the provisions of paragraphs (1) through (5) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The SUBRECIPIENT shall take such action with respect to any subcontractor or procurement as may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a SUBRECIPIENT becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the SUBRECIPIENT may request DVRPC enter into such litigation to protect the interests of the state and, in addition, the SUBRECIPIENT may request the United States to enter into such litigation to protect the interests of the United States.

c. The SUBRECIPIENT will ensure that, as per paragraph 6 above, paragraphs 1-5 will be included in all subcontracts.

9. Special Conditions

1. By executing this AGREEMENT, the SUBRECIPIENT hereby specifically agrees to Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances of Exhibit A, the Standard Articles of Agreement for Subrecipients.
2. Electronic, digital, or pdf signatures delivered by email shall constitute a legal and binding signature to this AGREEMENT.

IN WITNESS WHEREOF, the COMMISSION and the SUBRECIPIENT have executed this AGREEMENT as of the date above first written, intending to be legally bound hereby.

ATTEST:

DELAWARE VALLEY REGIONAL PLANNING COMMISSION

_____

Vanessa Doan (SEAL)
Director of Finance

BY:_____
Ariella Maron, Executive Director

DATE:_____

WITNESS:

CITY OF CAMDEN, NEW JERSEY

_____

Luis Pastoriza, City Clerk

BY:_____
Victor G. Carstarphen, Mayor

DATE:_____

Federal Information:

Type of Grant: Department of Transportation (FHWA)
Program: Highway Planning and Construction
ALN: 20.205 (FHWA)
Federal Funds: $24,000

Exhibit A

Standard Articles of Agreement for Subrecipients

DELAWARE VALLEY
dvrpc
REGIONAL
PLANNING COMMISSION

Standard Articles of Agreement for SUBRECIPIENT

Revision Date: February 2026

Article 1: Responsibilities and Services of the SUBRECIPIENT 3
Article 2: Assignability 5
Article 3: Oversight 5
Article 4: Responsibilities of the COMMISSION 5
Article 5: Changes and Amendments 6
Article 6: Compensation and Method of Payment 7
Article 7: Termination of Agreement for Cause and/or Convenience 8
Article 8: Suspension of Agreement - Stop Work Orders 10
Article 9: Disputes 11
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Article 1: Responsibilities and Services of the SUBRECIPIENT

1.1 Consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the SUBRECIPIENT shall be responsible for the technical direction, management and conduct of the PROJECT.

1.2 The COMMISSION hereby agrees to engage the SUBRECIPIENT and the SUBRECIPIENT shall perform in a satisfactory and proper manner, as determined by the COMMISSION, such services as are specified by the AGREEMENT and Exhibit "B", Scope of Services, hereinafter referred to as the PROJECT, which is attached hereto and made a part hereof.

1.3 The SUBRECIPIENT hereby agrees to administer the AGREEMENT in compliance with all applicable law and in accordance with all requirements and regulations of the AGENCY and COMMISSION. The SUBRECIPIENT understands that requirements and regulations may change, however, the most recent of any AGENCY requirements or regulations will govern the administration of this AGREEMENT at any particular time.

1.4 The SUBRECIPIENT bears primary responsibility for the administration and success of the PROJECT. Although the SUBRECIPIENT is encouraged to seek the advice and opinions of the COMMISSION and the AGENCY on problems that may arise, the giving of such advice shall not shift the responsibility for final decisions to the COMMISSION and/or the AGENCY.

1.5 The SUBRECIPIENT hereby agrees to furnish its services in accordance with this AGREEMENT and all applicable professional standards. All of the services specified by this AGREEMENT shall be performed by the SUBRECIPIENT and its employees or contractor under the supervision of a qualified Project Manager as shall be designated by the SUBRECIPIENT and approved by the COMMISSION.

The SUBRECIPIENT agrees that the COMMISSION shall not be subject to any obligations, liabilities to any contractor or any other person not party to this AGREEMENT.

1.6 The personnel required to perform the services specified by this AGREEMENT shall be procured by the SUBRECIPIENT. All procurement expenses shall be borne by the SUBRECIPIENT. All personnel engaged in performing the services specified by this AGREEMENT shall be fully qualified and authorized or permitted under Federal, State and local law to perform such services. Such personnel shall not be employees of, or have any contractual relationship with the COMMISSION. For any major changes in personnel including changes of personnel who are named in any grant application, the SUBRECIPIENT will submit their request in writing prior to any planned personnel changes.

1.7 The SUBRECIPIENT is required to be in compliance with the COMMISSION'S SUBRECIPIENT Monitoring Policy for risk assessment of grants to determine appropriate monitoring activities and frequency of progress report submission. The SUBRECIPIENT must complete and certify the pre-award risk assessment form, See Attachment 1. SUBRECIPIENT shall also submit summary progress reports, in accordance with the risk level assessment which will be communicated by the COMMISSION. The SUBRECIPIENT must submit progress reports, invoices, and supporting documents to the COMMISSION no later than thirty (30) days after the close of the preceding quarter unless otherwise directed. These reports shall be in narrative form, divided by tasks as specified in the Scope of Services. These reports shall include the percentage of progress for each project for the specified time period and be up-to-date. When applicable, these reports shall indicate when established goals are not met, or when a delay has occurred or is anticipated. If there are difficulties encountered, the report must include a narrative description and the SUBRECIPIENT's proposed solution(s) to the issue(s).

1.8 Prior to the preparation and completion of final reports, maps, and other documents specified by this AGREEMENT, the SUBRECIPIENT shall provide the specified number of copies of such reports, maps and other documents in draft form to the COMMISSION for discussion, review, and approval.

The SUBRECIPIENT shall solicit and submit with the draft reports, maps, or other documents, comments from policy, technical and citizen advisory committees; local and regional planning agencies; transit operators and political jurisdictions affected by the PROJECT's recommendations. These comments should be focused on the nature and objectives of the PROJECT, report findings and final recommendations and be in a form reasonably acceptable to the COMMISSION.

1.9 The SUBRECIPIENT hereby agrees to provide adequate insurance coverage for its employees working on the PROJECT, accept full responsibility for the deduction and payment of all unemployment insurance, social security, State and Federal taxes, and any other taxes or payroll deductions required by law for its employees.

1.10 The SUBRECIPIENT shall indemnify, save, and hold the COMMISSION and the AGENCY, their officers, employees and agents acting within their official duties, harmless from any and all claims, demands and actions based upon or arising out of any services performed by the SUBRECIPIENT's officers, employees or agents under this AGREEMENT, and shall defend any and all actions brought against the COMMISSION or AGENCY based upon any such claims or demands unless COMMISSION and/or AGENCY elect otherwise. The sole legal recourse for SUBRECIPIENT lies with COMMISSION as outlined in Article 9: Disputes

and there shall be no claims, demands, or any recourse with the AGENCY or any federal agency.

1.11 None of the services specified by this AGREEMENT shall be subcontracted by the SUBRECIPIENT without prior approval of the COMMISSION.

1.12 All subcontracts entered into by the SUBRECIPIENT shall contain or otherwise reference and incorporate all of the provisions of these Standard Articles of Agreement.

1.13 The SUBRECIPIENT shall maintain a written code or standard of conduct that governs the performance of its officers, employees, board members, or agents engaged in the award and administration of third-party contracts or subcontracts supported by Federal assistance. The code of standard shall prohibit officers, employees, board members, or agents participating in the selection, award or administration of a third party contract or subagreement supported by Federal assistance if a real or apparent conflict of interest would be involved.

Article 2: Assignability

2.1 The SUBRECIPIENT shall not assign any interest in this AGREEMENT, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the COMMISSION.

Article 3: Oversight

3.1 In order for the COMMISSION to meet its obligations to the AGENCY, COMMISSION will have general oversight over the content and technical quality of the services performed as specified by this AGREEMENT.

Article 4: Responsibilities of the COMMISSION

The COMMISSION, as Grant recipient and coordinator for the PROJECT shall:

4.1 Coordinate the PROJECT with all other projects in its Program on a continuing basis to avoid duplication of effort and to ensure that all activities in its Program are compatible and interrelated.

4.2 Provide basic technical assistance to the SUBRECIPIENT required during the development of the PROJECT.

4.3 Provide data existing in the COMMISSION's data file to the SUBRECIPIENT. The cost for this data shall be only that of reproduction or processing. The SUBRECIPIENT shall return to the COMMISSION such information, data, reports, and records as the COMMISSION shall request, and the SUBRECIPIENT shall treat as confidential any materials which may be stipulated by the COMMISSION.

4.4 Prepare periodic progress reports as required by the AGENCY, incorporating the project progress reports prepared by the SUBRECIPIENT.

4.5 Conduct a review of the administration of the PROJECT, as appropriate, to determine whether the SUBRECIPIENT has efficiently complied with policies, procedures and regulations of the AGENCY and the obligations of this AGREEMENT.

4.6 Ensure that all procedures and records will be maintained in conformance with Federal and State Audit Standards and Regulations.

Article 5: Changes and Amendments

5.1 Administrative changes, such as a change in the designation of the representative of the COMMISSION, or of the office to which a report is to be transmitted, constitute changes to this AGREEMENT and do not affect the substantive rights of the COMMISSION or the SUBRECIPIENT. Such changes may be issued unilaterally by the COMMISSION and do not require the concurrence of the SUBRECIPIENT. Such changes will be in writing and will generally be effected by a letter from the COMMISSION to the SUBRECIPIENT.

5.2 No modifications, changes, corrections, and/or additions to this AGREEMENT shall be binding unless approved in writing by an authorized representative of the COMISSION.

The COMMISSION may issue Authorization letters or written approval for the following instances:

(i) When the SUBRECIPIENT's request for a budget reallocation of greater than 10% of the total PROJECT costs is approved.

(ii) When the SUBRECIPIENT's request for a budget increase that does not exceed 10% of the total PROJECT costs.

(iii) When the SUBRECIPIENT's request for an extension of the completion date as outlined in Section 5: Time of Performance of the AGREEMENT is approved.

(iv) When the SUBRECIPIENT's request for modifications, changes and/or clarifications to the Scope of Services which do not substantively alter the PROJECT and/or services to be performed is approved.

5.3 Any major PROJECT changes which substantially alter the rights of either party, the cost of the PROJECT, or any major phase thereof, which substantially alter the objective or scope of the PROJECT, or which substantially reduce the time or effort devoted to the PROJECT on the part of the SUBRECIPIENT will require a formal AGREEMENT amendment to

increase or decrease the dollar amount, the term, or other principal provisions of this AGREEMENT.

5.4 No formal amendment may be entered into unless the COMMISSION has received timely notification of the proposed PROJECT change(s). However, if the COMMISSION determines that circumstances justify such action, they may receive and act upon any request for formal amendment submitted prior to final payment under this AGREEMENT. Formal amendments may be executed subsequently only with respect to matters which are the subject of final audit or dispute appeals.

5.5 Copies of either or both amendments to the AGREEMENT and letters authorizing changes will be attached to the original of this AGREEMENT and to each copy. Such letters and amendments will then become a part thereof.

5.6 The COMMISSION shall prepare all formal amendments. Formal amendments shall be identified by consecutive letters after the AGREEMENT number.

5.7 All requests along with supporting documentation for any modifications, changes, corrections, and/or additions to this AGREEMENT shall be in writing at least 45 days in advance of when the request should take effect and sent to the COMMISSION's authorized agent:

Jason Crouch
Manager, Office of Procurement and Contracts
Delaware Valley Regional Planning Commission
190 N. Independence Mall West, 8th Floor
Philadelphia, PA 19106-1520
jcrouch@dvrpc.org

5.8 Written approvals may be in the form of an email, letter amendment or a formal supplement agreement which will require formal execution and will be made part of the AGREEMENT.

Article 6: Compensation and Method of Payment

6.1 SUBRECIPIENT shall send invoices to the attention of the Accounting Department, submitted via the portal. Each invoice shall consist of:

a. A signed cover page with the total reimbursement request amount;
b. Breakdown of costs as per the contract pricing proposal format; Please include staff names, number of hours worked, payroll rate; overhead, direct expenses, subconsultant costs and fees;
c. Receipts for Direct Expenses;
d. Copies of all subconsultant invoices; and
e. Progress Report for the Reporting Period.

6.2 Allocability of PROJECT costs shall be in accordance with the following:

a. The costs must be reasonable within the scope of the PROJECT.
b. The cost is allocable to the extent of benefit properly attributable to the PROJECT.
c. Such costs must be in accordance with generally accepted accounting principles (GAAP) and 2 C.F.R. 200.
d. The cost must not be allowable to or included as cost of any other federally assisted program in any accounting period (either current or prior).
e. Such costs must be net costs to the SUBRECIPIENT (i.e., the price paid minus any refunds, rebates or discounts).
f. The SUBRECIPIENT may not delegate or transfer his responsibility for the use of the funds set forth in this AGREEMENT.
g. Overhead and fringe rates are final based on invoiced bills.

Costs must conform to all applicable law including Federal Regulations. Specifically, Costs must adhere to 2 C.F.R. 200 titled Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. For-private organizations, Federal Acquisition Regulation, 48 CFR Chapter I, Subpart 31.2, "Contracts with Commercial Organizations" may apply.

6.3 The SUBRECIPIENT shall be paid for progress and final invoices after the COMMISSION has received the appropriate payment from the AGENCY.

6.4 Compensation and method of payment are subject to all special conditions set forth in the Special Conditions Section of this AGREEMENT.

Article 7: Termination of Agreement for Cause and/or Convenience

7.1 If, through any cause, the SUBRECIPIENT shall fail to fulfill in a timely and proper manner its obligations under this AGREEMENT, or if the SUBRECIPIENT shall violate any of the covenants, agreements or stipulations of this AGREEMENT, the COMMISSION shall thereupon have the right to terminate this AGREEMENT.

7.2 The COMMISSION shall have the right to terminate this AGREEMENT for convenience whenever the COMMISSION shall determine that such termination is in the best interests of the COMMISSION.

7.3 This AGREEMENT shall be terminated immediately if for any reason the AGENCY terminates, or in any other manner eliminates funds made available to the SUBRECIPIENT by this AGREEMENT.

7.4 The COMMISSION shall confirm such termination in writing. The effective date of the termination shall be the date of notification. Upon notification of

termination, the SUBRECIPIENT must stop incurring costs and cease performance immediately.

7.5 Upon termination, all finished and unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports, whether in graphic or electronic format, prepared by the SUBRECIPIENT or their consultants shall, at the option of the COMMISSION, become the property of the COMMISSION. The SUBRECIPIENT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

7.6 Notwithstanding any provision to the contrary the above, the SUBRECIPIENT shall not be relieved of liability to the COMMISSION for damages sustained by the COMMISSION by virtue of any breach of this AGREEMENT by the SUBRECIPIENT, and the COMMISSION may withhold any payments to the SUBRECIPIENT for the purpose of set-off until such time as the exact amount of damages due to the COMMISSION from the SUBRECIPIENT for breach of this AGREEMENT is determined.

7.7 Prior to termination for cause, the SUBRECIPIENT shall be provided official notice in writing and an opportunity to cure. SUBRECIPIENT shall respond within five (5) days of the date of the official notice and must include a detailed plan of action to cure the cause and/or default of any term of this AGREEMENT. SUBRECIPIENT will have ten (10) days from the date of the official notice to implement plan of corrective action.

7.8 The Parties may enter into an Agreement to terminate the PROJECT at any time pursuant to the terms which are consistent with these Articles of Agreement. The Agreement shall establish the effective date of termination of the PROJECT, the basis for settlement of the PROJECT termination costs, and the amount and date of payments of any sums due either party. The COMMISSION shall prepare the termination document.

7.9 The SUBRECIPIENT may not unilaterally terminate the PROJECT work set forth in this AGREEMENT. If, during the development of the PROJECT, conditions should change that would warrant complete or partial termination, the SUBRECIPIENT shall give written notice to the COMMISSION of a request for termination and direct the correspondence to:

Executive Director
Delaware Valley Regional Planning Commission
190 N. Independence Mall West, 8th Floor
Philadelphia, PA 19106-1520

If the COMMISSION determines that there is a good cause for the termination of all or any portion of the PROJECT set forth in this AGREEMENT, the COMMISSION may enter into a termination agreement

or unilaterally terminate the PROJECT pursuant to Article 7.4, effective with the date of cessation of this PROJECT. If the COMMISSION determines that the SUBRECIPIENT has ceased work on the PROJECT without good cause, the COMMISSION may unilaterally terminate the PROJECT pursuant to Article 7.4 of this AGREEMENT, or annul the AGREEMENT pursuant to this Article.

7.10 Upon termination, the SUBRECIPIENT must refund or credit to the COMMISSION that portion of any funds paid or owed the SUBRECIPIENT and allocable to the terminated PROJECT work, except such portion thereof as may be required to meet commitments which had become firm prior to the effective date of termination and are otherwise allowable. The SUBRECIPIENT shall not make any new commitments without COMMISSION approval. The SUBRECIPIENT shall reduce the amount of outstanding commitments insofar as possible and report to the COMMISSION the uncommitted balance of funds set forth in this AGREEMENT. The allocability of termination costs will be determined in conformance with applicable Federal cost principles.

Article 8: Suspension of Agreement - Stop Work Orders

8.1 Work on this PROJECT, or on a portion or phase of this PROJECT, can be ordered suspended or stopped by the COMMISSION

8.2 Work stoppages may be required at the discretion of COMMISSION, such as, but not limited to, default by the SUBRECIPIENT, failure to comply with the terms and conditions of this AGREEMENT, realignment of programs, and lack of adequate funding or advancements in the state-of-the-art.

a. Generally, use of a stop-work order will be limited to those situations where it is advisable to suspend work on the PROJECT or portion or phase of the PROJECT for important program or AGENCY considerations and a supplemental agreement providing for such suspension is not feasible.
b. Although a stop-work order may be used pending a decision to terminate by mutual agreement, or for other cause, it will not be used in lieu of the issuance of a termination notice after a decision to terminate has been made.

8.3 Prior to issuance, stop-work orders shall be discussed with the SUBRECIPIENT and will be modified if appropriate in the sole discretion of the COMMISSION. Any modifications are at the discretion of the COMMISSION. Stop-work orders will include (a) a clear description of the work to be suspended; (b) instructions as to the issuance of further orders to the SUBRECIPIENT for services; (c) an order to cease performance and stop incurring all further expenditures; and (d) other suggestions to the SUBRECIPIENT for minimizing costs.

8.4 Upon receipt of a stop-work order, the SUBRECIPIENT shall forthwith comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within the suspension period, or within any extension of that period to which the Parties shall have agreed, the COMMISSION shall, in writing, either:

a. cancel the stop-work order, in full or in part;
b. eliminate the work covered by such order; or
c. authorize resumption of work.

8.5 If a stop-work order is canceled or the period of the work, or any extension thereof expires, or upon authorization to resume the work, the SUBRECIPIENT shall promptly resume the previously suspended work. An equitable adjustment shall be made in the scheduled time frame, or in the Agreement amount, or both of these, and the AGREEMENT shall be amended accordingly, provided the SUBRECIPIENT asserts a written claim for such adjustment(s) within sixty (60) days after the end of the period of work stoppage when any of the following occur:

a. the stop-work order results in an increase in the SUBRECIPIENT's cost properly allocable to the performance of any part of the PROJECT; and/or
b. a stop-work order is not canceled and the PROJECT WORK covered by such order is within the scope of a subsequently issued termination order. Reasonable costs resulting from the stop-work order shall then be allowed in arriving at the termination settlement.

8.6 However, if the COMMISSION determines the circumstances do not justify an adjustment, it may receive and act upon any such claim asserted in accordance with Articles 9 and 10 of this AGREEMENT.

8.7 Costs shall not be allowable if incurred by the SUBRECIPIENT after a stop-work order is delivered, or within any extension of the stop-work period, with respect to the PROJECT work suspended by such order and which is not authorized by this Article or specifically authorized in writing by the COMMISSION.

8.8 Failure to agree upon the amount of an equitable adjustment due under a stop-work order shall constitute a dispute under this AGREEMENT.

Article 9: Disputes

9.1 Except as otherwise provided by law, or this AGREEMENT, any dispute arising under this AGREEMENT shall be decided by the COMMISSION who shall reduce its decision to writing and mail, or otherwise furnish a copy thereof to the SUBRECIPIENT.

9.2 A decision of the COMMISSION made pursuant to this Article shall be final and conclusive unless, within thirty (30) days from the date of receipt of such copy, the SUBRECIPIENT mails (certified mail, return receipt requested) or otherwise delivers to the COMMISSION a request for arbitration as set forth in Article 10 hereof.

Article 10: Arbitration

10.1 Any dispute between the parties to this AGREEMENT, which cannot be resolved by good faith negotiation between them, shall be submitted to the American Arbitration Association, whose decision shall be final and binding upon the parties and enforceable in any competent court having jurisdiction of the matter.

10.2 Arbitration proceedings may be initiated at the election of either party by giving ten (10) days written notice to the other, and to the Association, of his demand, and such proceedings shall be conducted according to the prevailing rules of the Association.

10.3 The costs for arbitration proceedings shall be borne by the parties, established by the American Arbitration Association. Arbitration costs may or may not be reimbursable; the AGENCY will consider each on an individual basis.

Article 11: Federal Requirements

11.1 Civil Rights Requirements

a. Prohibitions Against Discrimination

The SUBRECIPIENT agrees to comply with, and assure compliance of all SUBRECIPIENTs with all requirements of 49 U.S.C. § 5332, which prohibits discrimination on the basis on the race, color, creed, national origin, sex, or age, and prohibits discrimination in employment or business opportunity.

The SUBRECIPIENT agrees to comply with, and assure compliance by third party Subrecipients at ant tier under the PROJECT with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, and related nondiscrimination statutes and regulations in all programs and activities. DVRPC's website, www.dvrpc.org, may be translated into multiple languages. Publications and other public documents can be made available in alternative languages and formats, if requested. DVRPC public meetings are always held in ADA-accessible facilities, and in transit-accessible locations when possible. Auxiliary services can be provided to individuals who submit a request at least seven days prior to a public meeting.

Requests will be accommodated to the greatest extent possible. Any person who believes they have been aggrieved by an unlawful discriminatory practice by DVRPC under Title VI has a right to file a formal complaint. Any such complaint may be in writing and filed with DVRPC's Title VI Compliance Manager and/or the appropriate state or federal agency within 180 days of the alleged discriminatory occurrence. For more information on DVRPC's Title VI program or to obtain a Title VI Complaint Form, please visit: www.dvrpc.org/GetInvolved/TitleVI, call (215) 592-1800, or email public_affairs@dvrpc.org.

b. Disadvantaged Business Enterprise (DBE) Program

   i. The SUBRECIPIENT hereby agrees to comply with the current COMMISSION goal and Section 1101(b) of the Transportation Efficiency Act for the 21st Century, 23 U.S.C § 101 note, current AGENCY regulations regarding Disadvantaged Business Enterprises, and for USDOT funded program, the regulations set forth in 49 C.F.R. Part 26.

   ii. The SUBRECIPIENT agrees that it will not discriminate on the basis of race, color, national origin, or sex in the award and performance of any subcontract financed with Federal assistance provided by the AGENCY. The SUBRECIPIENT agrees to take all necessary and reasonable steps required by the AGENCY regulations to ensure that eligible DBEs have the maximum feasible opportunity to participate in subcontracts. If the SUBRECIPIENT is required by AGENCY regulations to have a DBE program, the DBE program must be in compliance with COMMISSION DBE Policy. The COMMISSION DBE Policy is incorporated by reference and made a part of this AGREEMENT. Implementation of the program is a legal obligation, and failure to carry out its terms shall be treated as a violation of this AGREEMENT. Upon notifying the SUBRECIPIENT of any failure to implement its approved DBE program, the AGENCY may impose sanctions as provided for under its regulations and may, as determined, refer the matter for enforcement under 18 U.S.C. § 1001 and the Program Fraud Civil Remedies Act, 31 U.S.C. §§ 3801 et seq.

c. Nondiscrimination on the Basis of Age

   The SUBRECIPIENT agrees to comply with the applicable requirements of the Age Discrimination Act of 1975, as amended, 42 U.S.C. §§ 6101 through 6107 and implementing regulations, which prohibit discrimination on the basis of age.

d. Access Requirements for Persons with Disabilities

The SUBRECIPIENT agrees to comply with the requirements of 49 U.S.C. §5301(d) which express the Federal policy that the elderly and persons with disabilities have the same rights as others to use mass transportation services and facilities, and that special efforts shall be made in planning and designing these services and facilities to implement those policies. The SUBRECIPIENT also agrees to comply with all applicable requirements of Section 504 of the Rehabilitation Act of 1973, as amended, 42 U.S.C. § 794, which prohibits discrimination on the basis of handicaps, and with the Americans with Disability Act of 1990, as amended, 42 U.S.C §§ 12101 et seq., which requires the provision of accessible facilities and services, and with the following Federal regulations, including any amendments thereto:

i. USDOT regulations, Transportation Services for Individuals with Disabilities (ADA), 49 CFR Part 37.

ii. USDOT regulations, Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance, 49 CFR part 27.

iii. Joint US Architectural and Transportation Barriers Compliance Board / USDOT regulation, Americans with Disabilities (ADA) Accessibility Specifications for Transportation Vehicles, 36 CFR Part 1192 and 49 CRF Part 38.

iv. US Department of Justice regulations, Nondiscrimination on the Basis of Disability in State and Local Government Services, 28 CFR Part 35.

v. US Department of Justice regulations, Nondiscrimination on the Basis of Disability by Public Accommodations and Commercial Facilities, 28 CFR Part 36.

vi. US General Services Administration regulations, Accommodations for the Physically Handicapped, 41 CFR Subpart 101-19.

vii. US Equal Employment Opportunity Commission, Regulations to Implement the Equal Employment provisions of the Americans with Disabilities Act, 29 CFR part 1630.

viii. US Federal Communications Commission regulations, Telecommunications Relay Services and Related Customer Premises Equipment for Hearing and Speech Disabled, 47

CFR Part 65, Subpart F.

ix. Federal Transit Administration (FTA) regulations, Transportation for Elderly and Handicapped Persons, 49 CFR part 609.

x. Any implementing requirements the FTA may issue.

Note: the above regulations essentially provide that no otherwise qualified handicapped person shall, solely by reason of his or her handicap, be excluded from participation in, be denied the use of, or otherwise be subjected to discrimination under any program, activity or facility that receives or benefits from Federal financial assistance.

e. Confidentially and Other Civil Rights Protections Related to Drug or Alcohol Abuse or Alcoholism

The SUBRECIPIENT agrees to comply with the confidentiality and other civil rights provisions of the Drug Abuse Office and Treatment Act of 1972, Pub. L. 92-255, March 21, 1972; the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, Pub. L. 91-616, December 31, 1970, and the Public Health Services Act of 1912, 42 U.S.C. §§ 290dd-3 and 290ee-3, including any amendments to these Acts.

11.2 Political Activity

The provisions of the "Hatch Act", 5 U.S.C. §§ 1501 through 1508 and 7324 through 7326 and U.S. Office of Personnel Management regulations, Political Activity of State and Local Officers or Employees, Title 5 C.F.R Part 151, Code of Federal Regulations, shall apply to the extent of the regulations. No funds under this AGREEMENT shall be used for any partisan political activity or to furnish the election or defeat of any candidate for public office.

A Federal employee (this includes City, State and Municipal workers receiving Federal money, grants or loans, but does not include non-supervisory personnel) may not use his official authority or influence for the purpose of affecting the result of an election, nor may he take an active part in political management or political campaigns.

11.3 Disclosure of Information

All information obtained by the SUBRECIPIENT in this PROJECT and submitted to the COMMISSION is subject to disclosure to others, as provided for under the Freedom of Information Act 5 U.S.C. 552. In addition, the COMMISSION acquires the right, unless otherwise provided, to use and disclose all PROJECT data.

11.4 Clean Air and Clean Water

The SUBRECIPIENT hereby agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§7401 et. seq.), and/or the Federal Water Pollution Control Act (33 U.S.C. §§1251 et. seq.).

11.5 Energy Conservation Program

The SUBRECIPIENT agrees to comply with the mandated energy efficiency standards and policies within the applicable state energy conservation plans issued in compliance with the Energy Policy and Conservation Act, 42 U.S.C. §§ 6321 et seq.

11.6 Historic Preservation

In connection with carrying out this Project, the SUBRECIPIENT shall comply with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), Executive Order No. 11593, (16 U.S.C. 469a-1 et seq.), by:

a. Consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary to identify properties listed in, or eligible for inclusion in, the National Register of Historic Places that may be affected by the PROJECT, and notifying the AGENCY of the existence of any such properties; and by,
b. Complying with all requirements established by the AGENCY to avoid or mitigate adverse effects upon Historic properties.

11.7 Environmental Requirements

The SUBRECIPIENT shall comply with all applicable requirements of the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321, and any other applicable rule or regulation of the AGENCY.

11.8 Resource Conservation and Recovery Act

The SUBRECIPIENT shall comply with all applicable requirements of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §§ 6901 et seq.

11.9 Comprehensive Environmental Response, Compensation, & Liability Act

The SUBRECIPIENT shall comply with all applicable requirements of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended 42 U.S.C. §§ 9601 et seq.

11.10 Contract Work Hours and Safety Standards Act

The SUBRECIPIENT shall comply with all applicable requirements,

including non-construction employees of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. §§ 327 through 332.

11.11 False or Fraudulent Statements and Claims

The SUBRECIPIENT agrees to comply with the requirements of the Program Fraud Civil Remedies Act of 1986, as amended, 49 U.S.C. §§ 3801 et seq. and the regulations of the AGENCY, and certifies and affirms the truthfulness and accuracy of any statement, claim, submission or certification it has made, it makes, or it may make pertaining to this AGREEMENT.

11.12 Incorporation of Provisions

The SUBRECIPIENT shall include the provisions of paragraphs 11.1 through 11.13 in every subcontract under this AGREEMENT, including procurement of materials which shall be secured in compliance with 2 CFR 200, AGENCY regulations, and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The SUBRECIPIENT shall take such action with respect to any subcontract or procurement under this AGREEMENT, as the COMMISSION, AGENCY or Federal Government may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event a SUBRECIPIENT becomes involved in, or is threatened with, litigation with a contractor or supplier as a result of such direction, the SUBRECIPIENT may request the COMMISSION to enter into such litigation to protect the interests of the COMMISSION and, in addition, the SUBRECIPIENT may request the United States to enter into such litigation to protect the interests of the United States.

In addition to the incorporation of provisions outlined in Article 11: Federal Requirements, SUBRECIPIENT shall be required to incorporate all applicable provisions outlined in Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances.

Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances

By executing this AGREEMENT, the SUBRECIPIENT, HEREBY AGREES THAT, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through Federal Highway Administration ("FHWA"), Federal Transit Administration ("FTA"), and Federal Aviation Administration ("FAA"), is subject to and will comply with the following:

Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);

- 49 C.F.R. Part 21 (entitled Non-discrimination In Federally-Assisted Programs of The Department of Transportation-Effectuation of Title VI of The Civil Rights Act of 1964);

- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the SUBRECIPIENT hereby gives assurance that it will promptly take any measures necessary to ensure that:

> *"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the SUBRECIPIENT receives Federal financial assistance from DOT, including the* FHWA, FTA, and/or FAA."

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these non-discrimination statutes and requirements to include all programs and activities of the SUBRECIPIENT, so long as any portion of the program is Federally assisted.

Specific Assurances

More specifically, and without limiting the above general Assurance, the SUBRECIPIENT agrees with and gives the following Assurances with respect to its Federally assisted activities as identified in the Unified Planning Work Program of the COMMISSION:

1. The SUBRECIPIENT agrees that each "activity," "facility," or "program," as defined in §§ 21.23(b) and 21.23(e) of 49 C.F.R. § 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.

2. The SUBRECIPIENT will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all activities as identified in the Unified Planning Work Program of the COMMISSION and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

   "SUBRECIPIENT, in accordance with the provisions of Title VI of

the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

3. The SUBRECIPIENT will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Acts and the Regulations.

4. The SUBRECIPIENT will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a SUBRECIPIENT.

5. That where the SUBRECIPIENT receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.

6. That where the SUBRECIPIENT receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.

7. That the SUBRECIPIENT will include the clauses set forth in Appendix C and Appendix D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the SUBRECIPIENT with other parties:

    a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
    b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

8. That this Assurance obligates the SUBRECIPIENT for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the SUBRECIPIENT, or any transferee for the longer of the following periods:

    a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
    b. the period during which the SUBRECIPIENT retains ownership or possession of the property.

9. The SUBRECIPIENT will provide for such methods of administration for the

program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other SUBRECIPIENTs, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.

10. The SUBRECIPIENT agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this AGREEMENT and agreeing to the terms of this ASSURANCE, SUBRECIPIENT also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the DOT. You must keep records, reports, and submit the material for review upon request to DOT, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

SUBRECIPIENT gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the COMMISSION's Unified Planning Work Program. This ASSURANCE is binding on the Commonwealth of Pennsylvania and the State of New Jersey, other SUBRECIPIENTs, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the various activities as identified in the Unified Planning Work Program of the COMMISSION.

12.1 APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations**: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, **FHWA, FTA, and/or FAA**, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

   Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of

equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

2. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment**: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

3. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the SUBRECIPIENT or the **FHWA, FTA, and/or FAA** to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the SUBRECIPIENT or the **FHWA, FTA, and/or FAA**, as appropriate, and will set forth what efforts it has made to obtain the information.

4. **Sanctions for Noncompliance**: In the event of a contractor's noncompliance with the Non- discrimination provisions of this contract, the SUBRECIPIENT will impose such contract sanctions as it or the **FHWA, FTA, and/or FAA** may determine to be appropriate, including, but not limited to:

    a. withholding payments to the contractor under the contract until the contractor complies; and/or
    b. cancelling, terminating, or suspending a contract, in whole or in part.

5. **Incorporation of Provisions**: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the SUBRECIPIENT or the **FHWA, FTA, and/or FAA** may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the SUBRECIPIENT to enter into any litigation to protect the interests of the SUBRECIPIENT. In addition, the contractor may request the United States to enter into the litigation to protect the

interests of the United States.

12.2 APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the SUBRECIPIENT will accept title to the lands and maintain the project constructed thereon in accordance with (***Name of Appropriate Legislative Authority***), the Regulations for the Administration of the **COMMISSION's Unified Planning Work Program**, and the policies and procedures prescribed by the **FHWA, FTA, and/or FAA** of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto **SUBRECIPIENT** all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto SUBRECIPIENT and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on **SUBRECIPIENT**, its successors and assigns.

SUBREICIPIENT, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that **SUBRECIPIENT** will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the

Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

12.3 APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by **DVRPC** pursuant to the provisions of Assurance 7(a):

A. The (***grantee, lessee, permittee, etc. as appropriate***) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [***in the case of deeds and leases add "as a covenant running with the land"***] that:

1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.

B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*

C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert

to and vest in and become the absolute property of **DVRPC** and its assigns.*

12.4 APPENDIX D

CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by **DVRPC** pursuant to the provisions of Assurance 7(b):

A. The (***grantee, licensee, permittee, etc., as appropriate***) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree ***(in the case of deeds and leases add, "as a covenant running with the land"***) that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (***grantee, licensee, lessee, permittee, etc.***) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.

B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non- discrimination covenants, **DVRPC** will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*

C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will there upon revert to and vest in and become the absolute property of **DVRPC** and its assigns.

12.5 APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

12.6 Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);

and 49 CFR Part 21.

- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid SUBRECIPIENTs, and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

Article 13: Interest of Members of the COMMISSION and Others

13.1 No officer, member or employee of the COMMISSION or AGENCY, and no member of its governing body, and no other public official of the governing body of the locality or any other local public agencies, who exercises any functions or responsibilities in review or approval of the undertaking or carrying out of the PROJECT, shall have any personal interest, direct or

indirect, apart from his official duties, in this AGREEMENT or the proceeds thereof.

Article 14: Interest of the SUBRECIPIENT

14.1 The SUBRECIPIENT covenants that no member, officer or employee of the SUBRECIPIENT has presently no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services, required to be performed under this AGREEMENT. The SUBRECIPIENT further covenants that in the performance of this AGREEMENT no person having any such interest shall be employed.

Article 15: Interest of Members of Congress

15.1 No member of or delegate to the Congress of the United States shall be admitted to any share or part of this AGREEMENT, or to any benefit therefrom.

Article 16: Audit and Inspection of Records

16.1 The SUBRECIPIENT shall keep, or cause to be kept, accurate records and books of accounts, and shall record and report with all essential details the receipt and disbursement of all funds under the terms of this AGREEMENT in accordance with generally accepted accounting principles and procedures. All costs charged against this AGREEMENT shall be supported by properly executed payrolls, time records, invoice, contracts and vouchers evidencing in proper detail the nature and propriety of the charges. All accounting records shall readily provide a breakdown of costs in accordance with the line items shown on the latest approved budget. The SUBRECIPIENT shall permit and shall require its contractor to permit, the COMMISSION, the AGENCY and the Comptroller General of the United States, or any of their duly authorized representatives, access at all reasonable times, to all records and books of accounts pertaining to this AGREEMENT. The SUBRECIPIENT agrees that any payment made by the COMMISSION to the SUBRECIPIENT, and any expenditures of the SUBRECIPIENT under the terms of this AGREEMENT, are subject to audit by the COMMISSION.

16.2 The SUBRECIPIENT agrees to remit to the COMMISSION any excess payments made to the SUBRECIPIENT, any costs disallowed as a result of audit, and any amounts recovered by the SUBRECIPIENT from third parties or other sources.

16.3 The SUBRECIPIENT shall preserve all documents, records and books of account pertaining to this AGREEMENT for a period of three (3) years from the date of final payment for inspection and/or audit by any authorized representative of the COMMISSION, AGENCY and the Comptroller

General of the United States, and copies thereof, if requested, shall be furnished to any of the foregoing. The COMMISSION or the AGENCY may request the SUBRECIPIENT to surrender all records at the end of the three (3) year period.

16.4 The SUBRECIPIENT shall provide the COMMISSION with an audit prepared in conformance with 2 CFR 200, Subpart F, Audit Requirements. The audit shall include the funds provided by the COMMISSION and shall be made available to the COMMISSION in a timely manner. The SUBRECIPIENT understands that the audit may be made available to the AGENCY and the Comptroller General of the United States.

16.5 Should the COMMISSION audit the SUBRECIPIENT in place of the audit performed under 15.4 above, the COMMISSION's audit of the SUBRECIPIENT is reviewed and accepted by an independent certified public accounting firm and the cognizant Federal Audit Agency which is consistent with the COMMISSION's single annual audit concept as approved by the Government, and the COMMISSION shall permit the authorized representatives of the independent certified public accounting firm, the AGENCY or the Comptroller General of the United States to inspect and audit all data and records of the COMMISSION relating to the SUBRECIPIENT's performance under this AGREEMENT.

Article 17: Identification of Documents

17.1 All reports, publications and other documents, except those prepared or completed exclusively for internal use shall carry the following notation on the front cover or title page or, in case of maps, in the title block:

"The preparation of this report (map, document, etc.) was financed in part through funds made available by the Delaware Valley Regional Planning Commission from a grant by the United States (Agency's name). The contents do not necessarily reflect the views or a policy of the Delaware Valley Regional Planning Commission, the AGENCY or the Federal Government and neither assumes liability for its contents or use".

Article 18: Publicity

18.1 Press releases and other public dissemination of information by the SUBRECIPIENT concerning the PROJECT work shall be coordinated with the COMMISSION's Office of Communications and Engagement. Press release and public dissemination requests should be sent to public_affairs@dvrpc.org. Any and all press releases shall be coordinated with the COMMISSION and AGENCY and acknowledge AGENCY grant support.

Article 19: Rights in Data, Copyrights, and Disclosure

19.1 The COMMISSION and/or AGENCY reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and to

authorize others to use for government purposes of (1) any subject data developed under this AGREEMENT by the SUBRECIPIENT or any subcontract at any tier, whether or not a copyright has been obtained, and

(2) any rights of copyright to which SUBRECIPIENT or contractor at any tier, purchases ownership financed under this AGREEMENT.

19.2 Definition. The term "data" as used herein includes written reports (progress, draft and final), studies, drawings or other graphic, electronic, chemical or mechanical representations, and work of any similar nature which are required to be delivered under this AGREEMENT. It does not include the SUBRECIPIENT's financial reports, or other information incidental to contract administration.

19.3 Data submitted to and accepted by the COMMISSION under this AGREEMENT shall be the property of the COMMISSION and/or AGENCY and it shall have full right to use such data for any official purpose in whatever manner deemed desirable and appropriate, including making it available to the general public. Such use shall be without any additional payment to, or approval by, the SUBRECIPIENT.

19.4 No data developed or prepared in whole or in part under this AGREEMENT shall be subject to copyright in the United States or in any other country. The SUBRECIPIENT relinquishes any and all copyrights and/or copyright rights, and/or privileges to data developed or prepared under this AGREEMENT. The SUBRECIPIENT shall not include in the data any copyrighted matter, unless the SUBRECIPIENT provides the COMMISSION with written permission of the copyright owner for the SUBRECIPIENT to use such copyrighted matter.

19.5 The SUBRECIPIENT bears responsibility for the administration of the PROJECT and therefore the SUBRECIPIENT alone is liable for any claims of copyright infringement for any copyrighted material.

19.6 It is a condition precedent to SUBRECIPIENT's compensation that he report to the COMMISSION, within 15 days and in reasonable written detail, each notice or claim of copyright infringement based on the performance under the PROJECT or out of work, or services, performed hereunder. The SUBRECIPIENT shall furnish to the COMMISSION, when requested by the COMMISSION, all evidence and information in possession of the SUBRECIPIENT pertaining to such suit or claim.

Article 20: Confidentiality

20.1 At no time, without written COMMISSION approval, may the SUBRECIPIENT divulge or release information, reports, recommendations or things of a like nature developed or obtained in connections with performance of this AGREEMENT that are of direct interest to the COMMISSION.

a. The COMMISSION has direct interest in the SUBRECIPIENT's material when the SUBRECIPIENT's PROJECT is to be made a part of a larger PROJECT still under the supervision of the COMMISSION.
b. When such "direct interest" exists, it will be identified in the special conditions clause found in the body of the contract.

20.2 After the AGREEMENT period, SUBRECIPIENT may divulge or release information that is of direct interest to the SUBRECIPIENT, but which has no direct interest to the COMMISSION.

Article 21: Patent Rights

21.1 Whenever any invention, improvement or discovery (whether or not patentable) is made or conceived, or for the first time actually or constructively reduced to practice by the SUBRECIPIENT or its employees or SUBRECIPIENT, in the course of, in connection with, or under the terms of this AGREEMENT, the SUBRECIPIENT shall immediately give the COMMISSION written notice and shall promptly furnish a complete report. The COMMISSION shall promptly notify the AGENCY. Unless the AGENCY or Federal Government later makes a contrary determination in writing, the SUBRECIPIENT, or contractor at any tier, agrees it will transmit to the AGENCY those rights due in any invention resulting from that third-party contract as described in the U. S. Department of Commerce regulations A Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements 37 C.F.R. Part 401.

Article 22: Invoice Forms and Payroll Records

22.1 Invoice forms used by the SUBRECIPIENT should be in compliance with Article 6 hereof are attached hereto. Invoices must be approved by SUBRECIPIENT project manager.

22.2 Payroll records submitted by the SUBRECIPIENT should agree with the total personnel cost of the invoice and be approved by the SUBRECIPIENT project manager

Article 23: Certification of Non-collusion

23.1 The parties hereto hereby certify that neither the COMMISSION nor the SUBRECIPIENT, or their representatives have:

a. been required nor have, either directly or indirectly, as an expressed or implied condition for obtaining this AGREEMENT, employed or retained or agreed to employ or retain, any firm or person;
b. been required nor have, paid or agreed to pay, to any firm or person, except bona fide employees of the COMMISSION and

SUBRECIPIENT, any fee, contribution, donation, or other consideration of any kind to solicit to secure this AGREEMENT;

c. acknowledged that this certification is subject to applicable laws of the Commonwealth of Pennsylvania and/or State of New Jersey, and the United States of America, both criminal and civil.

Article 24: Restrictions on Lobbying

24.1 The SUBRECIPIENT hereby certifies that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit US Government Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

c. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

d. This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. This certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Article 25: Entire Agreement

25.1 The AGREEMENT Proper, the Scope of Services and these Standard Articles of Agreement and any other exhibit attached hereto constitute the entire understanding between the two parties hereto.

a. No amendment or modification changing its scope or terms have any force or effect unless they meet the criteria set forth in Article 5, hereof.
b. Any item that is to be deleted or modified from these the Standard Articles of Agreement shall be set forth in section: "Special Conditions" of the Agreement Proper.

[End of Document]

Exhibit B

Scope of Services

City of Camden Supportive
Regional Highway Planning Program

27-61-050 City of Camden - Supportive Regional Highway Planning Program

Responsible Agency: City of Camden
Program Coordinator: Amani Bey
Manager(s): None
Supports LRP Goals:

- A transportation system that is safe and secure for all.
- Connected and integrated transportation facilities for all modes in a state-of-good repair.
- Reduced car dependency and per-capita VMT.

Project Goals:

Improve the efficiency of the region's transportation network by participating in subregional transportation planning efforts.

Description:

Manage and maintain the general administration of the program and maintain coordination and cooperation with federal, state, regional, and local agencies. Maintain public participation in the transportation planning process. Identify, prioritize, and analyze a capital program of federal- and state-funded transportation improvements reflecting local input and coordination with state and regional agencies. Monitor implementation of the capital improvements. Assess impact of proposed land use on transportation facilities and recommend Camden City's position on certain regional transportation improvements and programs. Maintain and update data files required for the comprehensive transportation planning effort. Monitor various transportation indicators (e.g., traffic counts and turning movements). Retrieve and disseminate information as required. Completion of this project may require the purchase of materials, supplies, and other services.

Tasks:

Task I - Administration

1. Perform general and contract administrative duties.
2. Prepare quarterly progress reports, expenditure reports, annual completion report, and participate in the development of the DVRPC Planning Work Program and Camden City SRHPP for the next fiscal year.
3. Perform public participation as appropriate.
4. Review transportation reports and correspondence and provide feedback.
5. Attend meetings, including DVRPC monthly RTC meetings, quarterly progress report meetings, Planning Work Program meetings, and special meetings as required. Present data to Camden City for its use.
6. Respond to information requests.
7. Conduct interagency liaison and coordination.
8. Attend Training Modules, Workshop, and Seminars – CEU opportunities.

Task II - Transportation Improvement Program

1. Monitor Federal Aid and STATE-DVRPC Program progress.
2. Maintain and inventory TIP projects and update project status. Maintain channels of communication with DVRPC, NJDOT, and the public regarding project status.
3. Participate and assist in the TIP update and maintenance processes.
4. Review and provide feedback on NJDOT Capital Program Screening Committee (CPSC) and Capital Program Committee (CPC) project requests.
5. Participate in project selection and evaluation processes, as appropriate.

Task III – Transportation Plan Maintenance

1. Monitor Certain County and Municipal Capital Improvement Programs/Projects.
2. Monitor certain state improvements.

Task IV - Transportation Planning Data and Analysis

1. NJDOT's Safety Voyager or NJDHTS's Numetric Crash Analysis tool. Maintain data supplied by NJDOT as a data source for transportation planning effort.
2. Maintain information on roadways and bridges, such as condition, cartway width, rights of way, age, etc.
3. Attend DVRPC IREG, future imagery acquisition, and other steering committee meetings.

Products:

1. Quarterly progress and expenditure reports.
2. Brief reports on meetings and seminars attended related to highway planning.
3. Annual completion report.
4. SRHPP for the subsequent fiscal year.
5. Adopted Transportation Improvement Program.
6. City project proposals for consideration in next fiscal year's UPWP, if available.

Beneficiaries:

Camden City, Camden County, residents, businesses, and the region.

REMINGTON & VERNICK ENGINEERS

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

July 13, 2026

Adriane McKendry
Department of Finance
City of Camden
520 Market Street
City Hall, Suite 213
Camden, New Jersey 08101

Re: City of Camden
Scope of Services for the FY2027 Delaware Valley Regional Planning Commission (DVRPC) Supportive Regional Highway Planning Program (SRHPP)

Dear Ms. McKendry:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to submit the following scope of services to provide professional transportation planning and program management services for the City of Camden under the FY2027 Delaware Valley Regional Planning Commission (DVRPC) Supportive Regional Highway Planning Program (SRHPP).

As you are aware, the Supportive Regional Highway Planning Program provides funding to assist municipalities with transportation planning activities that improve roadway safety, strengthen regional mobility, and support long-term infrastructure investment. Through this program, the City of Camden continues to work with the Delaware Valley Regional Planning Commission (DVRPC), the New Jersey Department of Transportation (NJDOT), the Federal Highway Administration (FHWA), Camden County, and neighboring municipalities to advance transportation initiatives that benefit residents, businesses, and visitors.

RVE will provide professional planning and technical support throughout the duration of the program. This includes assistance with administering the annual work program, coordinating with partner agencies, and preparing the reports required by DVRPC. RVE will also provide ongoing guidance as transportation priorities evolve throughout the year.

In addition to program administration, RVE will assist the city with transportation planning activities that support both current and future infrastructure investments. This work will include monitoring Transportation Improvement Program (TIP) projects, reviewing transportation studies, evaluating funding opportunities, and providing planning recommendations for roadway, pedestrian, bicycle, and multimodal improvements. Available transportation data, roadway inventories, crash information, and GIS mapping will be reviewed as needed to support planning decisions and identify future project opportunities.

Regular coordination with city staff and regional agencies will remain an important part of this project. RVE will participate in planning meetings, prepare presentation materials, and provide assistance with public engagement efforts when requested. At the conclusion of the program year, RVE will prepare all required closeout documentation and develop recommendations in support of the City's future transportation planning efforts.

DELIVERABLES:

- Assist the City in developing and submitting.
- Quarterly reimbursement and expenditure documentation in accordance with DVRPC requirements.
- Annual Accomplishment Report summarizing work completed during the program year.
- Proposed Supportive Regional Highway Planning Program Work Program for the following fiscal year.
- Transportation planning memoranda, technical recommendations, and supporting documentation, as needed.
- Transportation Improvement Program (TIP) coordination and project status updates, as needed.
- Transportation planning exhibits, mapping, and GIS-based graphics, as required.
- Meeting agendas, meeting summaries, and presentation materials for agency coordination and stakeholder engagement, as needed.
- Technical reviews and planning recommendations for transportation studies, roadway projects, and funding opportunities, as needed.
- Final project documentation and program closeout materials required by DV

We look forward to working with the City of Camden on this project. Should you have any questions or concerns regarding this scope of work, please do not hesitate to contact Mr. Anthony Morici at (856) 239-0892.

Sincerely,

REMINGTON & VERNICK ENGINEERS

Anthony Morici

Anthony Morici, P.E.
Acting City Engineer

DMJ/AM
cc: Scott Parker, Chief Financial Officer
Adriane McKendry, City Comptroller
Lateefah Chandler, City Purchasing Agent
Stephanie Walker, Capital Improvements
Shawn Ryan, Capital Improvements
Kieth Walker, Director of Public Works

Exhibit C

Budget Proposal

DVRPC BUDGET PROPOSAL
(SUBRECIPIENT)

	Page No.	No. Of Pages
	1	2

Entity Name:	City of Camden		
Project Number (If Known):	27-61-050	Program Name: Ex. TOP, TSP	
Contact Name:	Scott Parker		
Title:	Chief Financial Officer	Email:	scott.parker@camdennj.gov
Total Project Amount:	$24,000		
Match Amount (If applicable):			
Net Payable Amount:	$24,000		

DETAIL DESCRIPTION OF COST ELEMENTS

1. DIRECT LABOR/SALARIES- Specify Employee & Title	Estimated Hours	Payroll Rate/ Hours	Total Est Cost ($)	Reference
Stephanie Walker, Technical Assistant Contract Admin.	54	$36.97	$2,000	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
TOTAL DIRECT LABOR			$2,000.00	

2. LABOR FRINGE/OVERHEAD	Rate	X Base =	Total Est Cost ($)	
Fringe Rate (Elect 15% De Minimus Rate or Enter Actual Rate)	0.00%	$2,000.00	$0.00	
Overhead/Indirect Rate (Elect 15% De Minimus Rate or Enter Actual Rate)	0.00%	$2,000.00	$0.00	
TOTAL LABOR FRINGE/OVERHEAD			$0.00	

3. DIRECT EXPENSES (see page 2 for additional space if needed)	Total Est Cost ($)	
Ex. Travel, Marketing/Advertising, Others (Describe)		
TOTAL DIRECT EXPENSES	$0.00	

4. PARTNER AGENCY COSTS - (Must provide scope of work & detailed budget for each)	Total Est Cost ($)	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
TOTAL PARTNER AGENCY COSTS	$0.00	

5. CONSULTANTS - (Must provide a separate Consultant budget proposal if >$20,000)	Total Est Cost ($)	
Anthony Morici, Acting City Engineer (Remington & Vernick)	$22,000.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
TOTAL CONSULTANTS	$22,000.000	
6. GRAND TOTAL	$24,000.00	

DVRPC BUDGET PROPOSAL
(SUBRECIPIENT)

Continued	Page No.	No. Of Pages
	2	2

Additional notes for Section 3- Direct Expenses (If needed):

Ex Travel:

7. CERTIFICATION QUESTIONS

I. Does this Cost Summary Conform with the Federal cost principles and 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards?

[X] YES [ ] NO (If No, explain below)

II. Does your entity have a financial management system that manages timesheet records and allocation of costs, including indirect costs such as fringe and overhead costs?

[X] YES [ ] NO (If No, explain below)

III. Is your entity currently or previously been suspended or debarred from receiving federal grants?

[ ] YES [X] NO (If Yes, explain below)

8. CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

TYPED NAME AND TITLE	SIGNATURE
Scott Parker, CFO	Scott Parker

NAME OF ENTITY	Date of Submission
City of Camden	6/30/2026

DVRPC BUDGET PROPOSAL
(CONSULTANT)

		Page No.	No. Of Pages
		$ 1	$ 2

Entity Name:	City of Camden/Remington & Vernick Engineers
Project Reference (ex. RFP name):	27-51-050
Contact Name:	Anthony Morici
Email:	anthony.morici@rve.com
Title:	Acting City Engineer
Total Project Amount:	$22,000

DETAIL DESCRIPTION OF COST ELEMENTS

1. DIRECT LABOR/SALARIES- Specify Employee & Title	Estimated Hours	Payroll Rate/ Hours	Total Est Cost ($)	Reference
Anthony Morici, Acting City Engineer	100	$72.83	$ 7,282	
Meeting attendance & coordination of various transit projects			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
TOTAL DIRECT LABOR			$ 7,282	

2. LABOR FRINGE/OVERHEAD	Rate	X Base =	Total Est Cost ($)	
Fringe Benefits, If applicable	43.92%	$7,281.54	$ 3,198	
Overhead	90.85%	$10,479.60	$ 9,521	
TOTAL LABOR FRINGE/OVERHEAD			$ 12,719	

3. FIXED FEE	Rate	X Direct Labor + Fringe/Overhead Base =	Total Est Cost ($)	
Fixed Fee (up to 10% of labor + labor fringe/overhead)	10.00%	$20,000.31	$ 2,000	
TOTAL FIXED FEE			$ 2,000	

4. DIRECT EXPENSES (see page 2 for additional space if needed)	Total Est Cost ($)	
Travel (Describe)		
Marketing/Advertising (Describe)		
Other (Describe)		
TOTAL DIRECT EXPENSES	$ -	

5. SUB-CONSULTANTS - (Must provide a separate budget proposal if >$20,000)	Total Est Cost ($)	
	$ -	
	$ -	
	$ -	
	$ -	
TOTAL SUB-CONSULTANTS	$ -	
6. GRAND TOTAL	$ 22,000	

DVRPC BUDGET PROPOSAL
(CONSULTANT)

Continued	Page No. 2	No. Of Pages 2

Additional notes for Section 4- Direct Expenses (if needed):

Ex: Travel:

7. CERTIFICATION QUESTIONS

I. Does this Cost Summary Conform with the Federal cost principles and 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards?

[X] YES [ ] NO (If No, explain below)

II. Is your entity currently or previously been suspended or debarred from receiving federal grants?

[ ] YES [X] NO (If Yes, explain below)

III. Do you now hold any Contract for the same or similar work called for by this Proposed Contract?

[ ] YES [X] NO (If Yes, explain below)

IV. Has any Governmental Agency performed any review of your accounts and records in connection with any other Government Prime Contract or Subcontract in the past two years?

[ ] YES [X] NO (If Yes, explain below)

V. Does your entity have a financial management system that manages timesheet records and allocation of costs, including indirect costs such as fringe and overhead costs?

[X] YES [ ] NO (If No, explain below)

8. CERTIFICATION

This is to certify that, to the best of my knowledge and belief, the cost and pricing data submitted in this Budget Proposal are accurate, complete, and reflect our best estimates as of this date.

TYPED NAME AND TITLE	SIGNATURE
Anthony Morici, Acting City Engineer	Anthony Morici

NAME OF ENTITY	Date of Submission
City of Camden/Remington & Vernick Engineers	7/8/2026

R-28

AV:dh
09-08-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $525,500.00 FROM THE WILLIAM PENN FOUNDATION FOR A GRANT ENTITLED "ELIJAH PERRY PARK IMPROVEMENTS"

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

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

WHEREAS, William Penn Foundation awarded the City of Camden a grant in the amount of Five Hundred Twenty-Five Thousand Dollars ($525,000.00) for the Elijah Perry Park Improvements; and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the Year 2026 budget in the amount of Five Hundred Twenty-Five Thousand Dollars ($525,000.00), from William Penn Foundation.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $525,000 from the William Penn Foundation for a grant grant entitled "Elijah Perry Park Improvements"

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	**N**			
Supporting Department Director (if necessary)	**N**			
Director of Grants Management	**N**			
Qualified Purchasing Agent	**N**			
Director of Finance	**Y**		8/14/2026	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

Grant 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**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $525,000 from the William Penn Foundation for a grant grant entitled "Elijah Perry Park Improvements"

FACTS/BACKGROUND:

- City of Camden received an award from William Penn Foundation
- This grant is to be used to make improvements to Elijah Perry Park
- By September 2027, City of Camden will design and construct one ADA-compliant restroom and
- concession facility, construct a gazebo, and install approximately 25 shade trees at Elijah Perry Park.
- The grant funded work will positively impact over 1,500 residents, including youth and families, in the
- How was the value of the transaction obtained? – **Grant Award Agreement**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $525,000

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Parker/ Finance

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

Name Phone/Email

Envelope ID: 15F5E7AC-F8E6-8D72-810D-C189F42B61F7

William Penn Foundation

Two Logan Square, Suite 1100
100 North 18th Street
Philadelphia, PA 19103
215-988-1830
williampennfoundation.org

GRANT AWARD AGREEMENT

The William Penn Foundation ("Foundation") awarded a grant to City of Camden ("Grantee") as described on the following pages.

Award Date:	July 31, 2026
Grant Number:	304-26 *(to be included on all correspondence to the Foundation)*
Grant Amount:	$525,000 (see below for an explanation of this amount)
Grant Term:	12 months (09/01/2026 –08/31/2027)
Purpose:	Elijah Perry Park Improvements Phase II
Program Officer:	Jazmine da Costa *(jdacosta@williampennfoundation.org)*

Anticipated Result:

By September 2027, City of Camden will design and construct one ADA-compliant restroom and concession facility, construct a gazebo, and install approximately 25 shade trees at Elijah Perry Park. The grant funded work will positively impact over 1,500 residents, including youth and families, in the Centerville neighborhood of Camden, NJ.

All information related this grant can be accessed by logging into the Foundation's Grant Portal at https://wpf.my.site.com/grantee

Grant Amount Explained

The total Grant Amount (listed above) includes both the funding awarded for the project's direct expenses (Project Support) and the portion allocated by the Foundation for Indirect Costs. If indirect costs are included, they may be used to cover administrative expenses that support the organization's overall operations, span multiple activities, and are not directly tied to any specific programmatic activity. A detailed breakdown of the calculation is provided below.

Project Support	$504,750
Indirect Costs	$20,250
Grant Amount	$525,000

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GRANT CONDITIONS, EXPECTED PAYMENTS, AND REPORTING REQUIREMENTS

Expected Payment Schedule

The matrix below outlines the anticipated payment dates and the corresponding requirements that must be completed before the Foundation releases each grant payment. ***Future disbursements are contingent upon the satisfactory fulfillment of all terms in this Agreement, including timely report submissions, completion of any conditions specified above (if applicable), and the Foundation's ability to make payments.***

PAY DATE	AMOUNT	REQUIRED FOR RELEASE OF PAYMENTS	DUE DATE
08/28/2026	$525,000	Grant Agreement	08/14/2026

Reporting Requirements

Grantee is required to submit narrative and financial reports to the Foundation according to the schedule outlined below. All reports must be submitted through the Grant Portal at https://wpf.my.site.com/grantee

TYPE	SCOPE	DUE DATE
Final Report	Narrative and Financial	09/30/2027

TERMS AND CONDITIONS

The grant is made subject to your acceptance of the terms and conditions specified in this Agreement. The Agreement becomes effective when Grantee's authorized representative signs it and a copy of the signed Agreement is returned to the Foundation. **This is a legally binding contract and should be reviewed carefully.**

All written correspondence to the Foundation should be submitted electronically via email and include the above Grant Number. Please copy grants@williampennfoundation.org on all administrative inquiries, notifications, and report submissions.

I. Relationship of the Parties and Administration of the Grant

The relationship between the parties is one of grantor-grantee. Grantee agrees to directly administer the project or program supported by the Foundation's grant.

Grantee agrees to notify the Foundation in writing within ten (10) business days of Grantee becoming aware of a significant change in program or organizational direction or leadership, including the transition of key staff working on a Foundation-funded project.

There is no agreement, written or oral, by which the Foundation may cause Grantee to select or engage any specific subgrantees or contractors. However, if Grantee elects to subgrant any funds provided to it by the Foundation, Grantee acknowledges that it has chosen or will choose those recipients independently of the Foundation.

II. IRS Determination

This grant is specifically conditioned upon Grantee's status as an eligible grantee of the Foundation. Grantee confirms that its IRS classification is current, and the organization is unaware of any action or ruling that would cause its 501(c)3 public charity or equivalent status to be revoked. Grantee agrees to immediately notify the Foundation in writing of any change in tax status.

III. Expenditure of Grant Funds

In implementing the work supported by the Foundation's grant, Grantee agrees to comply with all applicable laws, regulations, rules, and orders, whether federal, state, local or foreign, including but not limited to the anti-terrorism rules of the U.S. Treasury Department's Office of Foreign Assets Control and the Internal Revenue Service's rules and regulations. Grantee also agrees to ensure that it complies with all applicable state and local lobbying disclosure laws including but not limited to the Commonwealth of Pennsylvania and the City of Philadelphia.

Grantee will utilize the grant's proceeds only for charitable and educational activities consistent with its tax-exempt status described above. Without limiting the generality of the preceding sentence, Grantee will not intervene in any election or support or oppose any political party or candidate for public office or engage in any lobbying not permitted by section 501(c)(3) of the Internal Revenue Code or, if applicable, IRC sections 501(h) and 4911.

This grant is not in any way earmarked to support or carry on any lobbying or voter registration drive.

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Grantee hereby affirms that the approved Project Budget, referenced in the Grant Portal, accurately reflects Grantee's present intention to expend at least the amount of this grant on non-lobbying and non-voter registration project activities during the grant term.

Grantee further agrees that, in carrying out the activities supported by this grant, it will not unlawfully discriminate in its employment practices, volunteer opportunities, or the delivery of programs and services based on any characteristic or class that is protected by law.

Grantee agrees that the Foundation's grant may be spent only in accordance with the terms and for the purpose(s) stated in this Agreement and may not be expended for any other purpose without prior written approval by the Foundation. Grantee further agrees to apply any earned interest from unspent funds toward the purpose of the grant.

If the Foundation determines in its sole discretion that any portion of the grant has been diverted from the purposes stated in this Agreement, Grantee agrees to repay to the Foundation all such diverted grant funds. The Foundation may terminate the grant for this material breach. If the Foundation determines in its sole discretion to proceed with the grant, the Foundation will withhold any further grant funds until Grantee provides adequate assurance to the Foundation that no further diversion will occur and agrees to take extra precautions to prevent further diversions.

IV. Publicity, Publications, and Communications

Public Acknowledgement of the Grant

When making any public acknowledgement of a Foundation awarded grant, Grantee must acknowledge the grant as being made by the "William Penn Foundation." If the Foundation is the largest funder of a particular program, project, performance or initiative, the following acknowledgement is required: "*Lead support is provided by the William Penn Foundation*."

If Grantee publishes reports or research supported in whole or in part by a grant from the Foundation, Grantee must acknowledge the Foundation's support. In any published report or research, Grantee must include the following statement: "*The opinions expressed in this report are those of the author(s) and do not necessarily reflect the views of the William Penn Foundation*."

All communications materials publicly acknowledging the grant and/or using the Foundation logo require review and approval from a member of the communications team. This includes, but is not limited to, press releases, newsletters, blogs, research/reports, event flyers, and signage. Grantee should provide the communications team at least five business days to review and approve drafted materials. Social media copy does not need to be reviewed prior to posting (please see below). Grantee may contact its Program Officer with any questions, including whether Grantee-created content requires review/approval by the Foundation.

Grantee should email the Foundation communications team member affiliated with its grant program for all requests, copying your designated Program Officer on the email.

- Rebecca Morley, Chief Communications and External Affairs Officer, Environment and Public Space, Democracy and Civic Initiatives
  rmorley@williampennfoundation.org

- Samantha Retamar, Senior Communications Associate, Arts and Culture
  sretamar@williampennfoundation.org
- Bob Jobin, Communications Officer, Children and Families
  bjobin@williampennfoundation.org

When drafting a press release about a Foundation awarded grant, the Grantee may use the following statement as a boilerplate and/or for background information about the Foundation, without alteration:

> **About William Penn Foundation**
> *The William Penn Foundation, founded in 1945 by Otto and Phoebe Haas, is committed to expanding access to resources and opportunities that promote a more vital and just city and region for all. Learn more at www.williampennfoundation.org.*

If the Foundation elects to issue its own release about a particular grant or a collection of grants, a Foundation representative will discuss the release with Grantee in advance of dissemination. It is typical for the Foundation to share the names of recent grant recipients, including the grant amount and a brief project description, through an email announcement shortly after grants are awarded. This is the same information that is displayed on our website in the grant search database. If Grantee prefers not to be included in this announcement or would like to announce the grant ahead of the Foundation's email announcement, please email the Foundation communications team member affiliated with your grant program and your Program Officer as soon as possible.

Social Media

A Grantee may post social media copy that references Foundation support of a project without Foundation approval prior to posting. The Foundation's LinkedIn handle is @WilliamPennFoundation, if Grantee would like to tag the Foundation when posting about a grant. The Foundation may engage with grantees' social media content by liking and/or retweeting/reposting. Specialized posts from the Foundation on a specific grantee program, project, performance, or initiative may occur and the Foundation will tag the grantee organization if applicable. If Grantee has content, it would like the Foundation to consider posting to its social media sites, Grantee should email the Foundation communications team member affiliated with its grant program and copy its Program Officer with the content you would like the Foundation to consider.

V. Narrative and Financial Reporting Requirements

Grantee agrees to keep complete and accurate records of revenues and expenditures relating to this grant in accordance with legal requirements under current nonprofit tax laws. Grantee further agrees to submit narrative and financial reports to the Foundation according to the Reporting Requirements set forth on this Agreement. All reports must be submitted through the Grantee Portal. ***Future disbursements are contingent upon the satisfactory fulfillment of all terms in this Agreement, including timely report submissions, completion of any conditions specified above (if applicable), and the Foundation's ability to make payments.***

Grantee acknowledges that the Foundation will terminate the grant if a scheduled report is not received within sixty (60) days of the expected due date, and if a written extension request is not submitted and approved by the Foundation's staff. A request for extension must be received by the Foundation at least

ten (10) days prior to the scheduled due date of the report. If a grant is terminated, the Grantee must reapply to the Foundation for any future support. When determining future support, the Foundation may consider the status of any final reports that have not been submitted.

Grantee may reallocate 5% or less (up to $100,000) of the Foundation's total project support among approved budget categories (e.g., Personnel, Capital Expenditures, Consultants/Contractors) without Foundation approval. To allocate funds to new budget categories or for reallocations of greater than 5% of the Project Support, Grantee agrees to email a request to the Foundation for approval.

VI. Payment Schedule

The Expected Payment Schedule outlines the anticipated payment dates and the corresponding requirements that must be completed before the Foundation releases each grant payment. ***Future disbursements are contingent upon the satisfactory fulfillment of all terms in this Agreement, including timely report submissions, completion of any conditions specified above (if applicable), and the Foundation's ability to make payments.***

The Foundation uses Electronic Funds Transfer (EFT) for grant payments. Grant funds will be sent via an Automated Clearing House (ACH) transfer to Grantee's bank account as specified by Grantee. To ensure the seamless and secure transfer of grant payments through ACH, Grantee agrees to provide the Foundation with accurate and complete EFT information, keep all information current for future payments, and participate in a video call for verification purposes. The EFT authorization will remain in effect until the Foundation receives notice from an officer of the Grantee organization that the information is changed or no longer active. Grantee agrees to notify the Foundation of any changes within thirty (30) days prior to a scheduled payment. This process is crucial for maintaining the efficiency and security of our ACH system, thereby guaranteeing timely and accurate payment disbursements. Attachment A, incorporated herein, provides further information on ACH guidelines and process.

VII. Assessment and Evaluation

In consultation with Grantee, the Foundation may initiate a formal evaluation or program assessment of this grant at its expense. Grantee agrees to cooperate with any monitoring and evaluation of this grant, complete surveys, participate in interviews and/or focus groups, and disseminate those results, as determined to be appropriate by the Foundation after consultation with Grantee.

Upon prior written notice to Grantee, the Foundation may monitor and conduct a review of operations under this grant, including site visits by representatives of the Foundation or independent evaluators. Foundation representatives may observe Grantee's project, discuss the program and finances with Grantee's personnel, and review records and materials connected with the activities funded through this grant.

VIII. Intellectual Property Rights

Reports, materials, books, databases, maps, audio/videotapes, and other forms of intellectual property created using this grant may be copyrighted or otherwise legally protected by Grantee or by the author, according to Grantee's intellectual property policies. Grantee hereby provides to the Foundation, and agrees to obtain from any subcontractors or subgrantees, a non-exclusive, royalty-free, irrevocable, perpetual, worldwide license to use, publish, distribute, copy, summarize or excerpt Grantee's

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intellectual property created using this grant for non-commercial purposes in any media—whether now known or later devised—including by posting such intellectual property on Foundation's Website or featuring it in Foundation publications. This Section shall survive the termination of this Agreement.

IX. Extension Requests and Refunds

Grantee agrees to contact the Foundation prior to the end of the grant period and prior to any additional requests for funding if more time is needed to complete the project. Grantee's request for a no-cost extension of the grant should be submitted via email. In addition, Grantee agrees to return any funds remaining on the project, over $1,000, to the Foundation. A brief description of the grant should accompany refund checks, the reason for the refund, and the grant number, and mailed directly to Ms. Barbara Scace, Director, Grants Management, at the Foundation's address.

X. Early Termination

Grantee shall notify the Foundation in writing if it decides to discontinue the work funded by the grant prior to its scheduled end date. Further, the Foundation, in its sole discretion, may terminate this Agreement or withhold payments, or both at any time if, in the Foundation's judgment: (i) the Foundation is unable to make payments; (ii) the Foundation concludes that Grantee is incapable of satisfactorily completing the project; (iii) Grantee files for bankruptcy protection, dissolves, is no longer eligible for tax-exempt status, or ceases to operate; or (iv) Grantee otherwise violates the provisions in this Agreement. The Foundation will notify Grantee in writing of the effective date of termination. If early termination occurs, Grantee agrees that, upon request by the Foundation, it will provide a full accounting of the receipt and disbursement of grant funds incurred under the grant as of the effective termination date. Within thirty (30) days after the written request by the Foundation, Grantee agrees to remit all grant funds unexpended as of the effective date of termination.

XI. Indemnification

Grantee shall indemnify, defend and hold the Foundation and its officers, directors, employees, agents and affiliates harmless from and against any and all claims, liabilities, damages, losses, expenses, demands, suits, and judgments, including without limitation reasonable attorneys' fees and costs, arising from or relating to (a) Grantee's performance of this Agreement or breach thereof or (b) the intentional misconduct or negligent acts or omissions of Grantee, its employees, agents, contractors, or consultants in connection with the performance of its obligations under this Agreement. This Section shall survive the termination of this Agreement.

XII. Dispute Resolution

The Parties agree that all disputes arising out of or relating to this Agreement, the performance of either party under this Agreement, or the interpretation of any provision of this Agreement shall be promptly submitted to non-binding mediation before a qualified mediator in Philadelphia, PA selected pursuant to the mediation rules and procedures of the American Arbitration Association (AAA). Any dispute that is not resolved in writing through mediation within thirty (30) days after mediation is requested shall be promptly submitted to binding arbitration under the rules and procedures then prevailing of the AAA with a single arbitrator. The arbitrator shall schedule all proceedings in Philadelphia, PA. The arbitrator shall ensure that the arbitration is completed, and the final arbitration award has been issued within six (6) months of when arbitration is first requested. The award rendered by the arbitrator may be entered in

any court having jurisdiction. Each party to these proceedings will bear its own legal costs, including but not limited to mediation/arbitration and counsel fees.

XIII. Entire Agreement of the Parties and Other Miscellaneous Terms

This Agreement (i) contains the entire contract between the parties with respect to this Grant and supersedes any previous oral or written understandings, agreements, or contracts; (ii) may not be assigned by Grantee in any respect without the prior written consent of the Foundation; (iii) may not be amended or modified except by an agreement in writing signed by both parties; and (iv) shall be governed by the laws of Pennsylvania, exclusive of conflicts of law's provisions.

(The signature page follows.)

Docusign Envelope ID: 15F5E7AC-F8E6-8D72-810D-C189F42B61F7

Intending to be legally bound, the Parties represent that they have the unlimited legal right to enter into this Agreement and commit to perform in accordance with its terms and conditions by executing this Agreement on the dates shown below.

City of Camden

By: Signed by: Scott Parker 1532D78172F24B3...

Print Name: Scott Parker

Title: Chief Financial Officer

Date: 8/3/2026

William Penn Foundation

By: Signed by: Bryan Ulishney A8BCAE4960C640B...

Print Name: Bryan Ulishney

Title: Chief Financial and Administrative Officer

Date: 8/1/2026

Docusign Envelope ID: 15F5E7AC-F8E6-8D72-810D-C189F42B61F7

WilliamPennFoundation

GRANT AWARD AGREEMENT

ATTACHMENT A

Electronic Funds Transfer (EFT)

The William Penn Foundation uses Electronic Funds Transfer (EFT) to ensure timely and efficient grant payments, enhance security, and reduce the risk of lost or misplaced checks.

To facilitate seamless and secure grant payments via EFT, the Grantee agrees to provide the Foundation with accurate and complete EFT information, keep this information up to date for future payments, and, if needed, participate in a live video call for verification. The EFT authorization will remain valid until the Foundation receives notification from an authorized officer of the Grantee organization regarding any changes or deactivation of the information. The Grantee is required to notify the Foundation of any updates at least thirty (30) days before a scheduled payment. This process is essential for maintaining the efficiency and security of the Foundation's EFT system, ensuring timely and accurate payment disbursements.

Grant funds are transferred to the Grantee's account at their designated financial institution via Automated Clearing House (ACH). Payments will be released to the Grantee on or around the dates specified in the Expected Payment Schedule in this Agreement, subject to the conditions or contingencies outlined in said Agreement. The Foundation does not control when the financial institution will make the funds available in the Grantee's account. Grant payments are made solely to an organizational entity.

Current Bank Account Information

Bank Information on File for Grantee - False

- If the above status is "True", the Foundation currently has banking information on file for the Grantee and will plan to transmit payments on this grant electronically.
- If the above status is "False", the Foundation currently has no banking information on file for the organization will plan to mail a check to the address on file.

Verify, Change or Submit New Bank Information

An EFT form is required to change or submit new banking information and must be done solely through the Foundation's Grant Portal. The Foundation does not accept ACH information via email.

To access the EFT form in the Portal, a user must:

1. Have a personal Portal account registered using their individual email address provided by the recipient organization.
2. Be listed as a contact on the grant record with Portal access granted for that specific grant.
3. Have the "Payment Notification" preference enabled in their contact profile. If this setting is not enabled, the user will not be able to access the EFT section of the Portal.

Completing an Electronic Funds Transfer (EFT) Form

- Navigate to the "Payments and Requirements" tab in the Portal. The Grantee is required to complete the full electronic EFT Form to establish an electronic payment relationship between the Foundation and Grantee's financial institutions.
- Two authorized signatures are required on the form. The signatories must be active employees and/or active Board members of the Grantee organization and cannot be third parties or consultants.
- A PDF of a voided check or a letter from the Grantee's bank confirming the account information must be attached.

For the security and protection of this confidential data, the Foundation does not accept hard copies of this information via email.

Verification Process

The Foundation takes aggressive steps to reduce fraudulent requests in an increasingly digital environment. ***All new or updated banking information submitted electronically through the Portal must be independently verified.***

Upon receipt of an EFT form, The Foundation verifies the bank account and routing numbers, EIN, and address using an online banking verification tool. If the information provided cannot be confirmed initially through the Foundation's online tools, the Grantee agrees to participate in a live video conference call for verification purposes.

- The authorized signers listed on the EFT are confirmed through staff photos on the organization's website and a Foundation staff member will contact them to schedule a video conference call. Please respond to the request to schedule this call promptly.
- If the Grantee fails to promptly respond to the request for a video verification call, the payment will be processed as a check and mailed to the organization.
- If no photo is available on the organization's website, program staff members familiar with the Grantee organization will be asked to join a video call to visually confirm the authorized contact's identity.

Releasing the Payment

- The Grantee is responsible for satisfying all requirements or special conditions, as described on Schedule A of the Grant Agreement.
- An auto-generated email notification will be sent on the scheduled payment date alerting the Grantee of the ACH transmission in process. The email is sent to contacts designated by the Grantee with the "payment notification" preference.
- The Grantee is responsible for ensuring that the expected payment is received and will notify the Foundation if it was not.
- Acknowledging receipt of the payment is not required.

Direct all questions related to ACH or the verification process to billpay@williampennfoundation.org
All other questions can be directed to grants@williampennfoundation.org

docusign

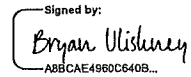
Certificate Of Completion

Envelope Id: 15F5E7AC-F8E6-8D72-810D-C189F42B61F7
Status: Completed
Subject: William Penn Foundation - Grant Award #304-26
Source Envelope:
Document Pages: 11
Signatures: 2
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Envelope Originator:
Kaisha Vilcinor
100 N 18th St
2 Logan Square Suite 1100
Philadelphia, PA 19120
kvilcinor@williampennfoundation.org
IP Address: 155.226.129.250

Record Tracking

Status: Original
7/31/2026 7:09:20 PM
Holder: Kaisha Vilcinor
kvilcinor@williampennfoundation.org
Location: DocuSign

Signer Events	Signature	Timestamp
Bryan Ulishney bulishney@williampennfoundation.org Chief Financial & Admin Officer William Penn Foundation Security Level: Email, Account Authentication (None)	Signed by:  A8BCAE4960C640B... Signature Adoption: Pre-selected Style Using IP Address: 2601:156:8202:bf50:b020:6e73:9862:78c9	Sent: 7/31/2026 7:09:55 PM Viewed: 8/1/2026 1:04:27 PM Signed: 8/1/2026 1:05:11 PM
Electronic Record and Signature Disclosure: Accepted: 8/1/2026 1:04:27 PM ID: 974b347a-3161-491b-b1ba-6383244f3494		
Scott Parker scott.parker@camdennj.gov Chief Financial Officer Security Level: Email, Account Authentication (None)	Signed by: 1532D78172F24B3... Signature Adoption: Pre-selected Style Using IP Address: 50.174.113.58	Sent: 8/3/2026 1:05:37 PM Viewed: 8/3/2026 1:06:51 PM Signed: 8/3/2026 1:07:57 PM
Electronic Record and Signature Disclosure: Accepted: 8/3/2026 1:06:51 PM ID: 1f04cccd-c94d-41a4-b129-a05886edff3d		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Timothy Cunningham timothy.cunningham@camdennj.gov Anthony Morici anthony.morici@rve.com Signing Group: Grant #304-26 Security Level: Email, Account Authentication (None)	COPIED	Sent: 8/3/2026 1:05:39 PM

Electronic Record and Signature Disclosure:
Accepted: 8/3/2026 12:58:38 PM
ID: 0f53986f-4bb0-41c2-a978-d7612da4348c

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/31/2026 7:09:56 PM
Certified Delivered	Security Checked	8/3/2026 1:06:51 PM
Signing Complete	Security Checked	8/3/2026 1:07:57 PM
Completed	Security Checked	8/3/2026 1:07:57 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, The William Penn Foundation (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact The William Penn Foundation:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: grants@williampennfoundation.org

To advise The William Penn Foundation of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at grants@williampennfoundation.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from The William Penn Foundation

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to grants@williampennfoundation.org and in the body of such request you must state your email address, full name, mailing address, and telephone number.

To withdraw your consent with The William Penn Foundation

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to grants@williampennfoundation.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify The William Penn Foundation as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by The William Penn Foundation during the course of your relationship with The William Penn Foundation.

SE:dh
09-08-26

R 29

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $3,368,826.90 FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR A GRANT ENTITLED "NEW OR UPGRADED TRAFFIC SIGNALS"

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

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

WHEREAS, the New Jersey Department of Transportation awarded the City of Camden, Three Million Three Hundred Sixty-Eight Thousand Eight Hundred Twenty-Six Dollars and Ninety Cents ($3,368,826.90) in support of the Federal Aid Highway-New or Upgraded Traffic Signal Systems at Intersections, Phase 1; and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the Year 2026 budget, in the amount of Three Million Three Hundred Sixty-Eight Thousand Eight Hundred Twenty-Six Dollars and Ninety Cents ($3,368,826.90), from the New Jersey Department of Transportation.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $3,368,826.90 from the New Jersey Department of Transportation for a grant entitled "New or Upgraded Traffic Signals"

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	S.P.	8/14/2026	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

Grant award letter

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

Received by:
City Attorney

Signature 8/21 **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $3,368,826.90 from the New Jersey Department of Transportation for a grant entitled "New or Upgraded Traffic Signals"

FACTS/BACKGROUND:

- The City was giving $3,368,826.90 from NJ Department of Transportation to upgrade traffic signals
- The city will use this money to improve traffic signals throughout the city
- These upgrades will improve traffic safety within the city
- How was the value of the transaction obtained? – **Grant Award letter**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $3,368,826.90

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The city will insert these funds into the budget**
- Why Should the City Council approve this legislation?
  - **To improve traffic safety within the city**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Parker/ Finance

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

Name Phone/Email

State of New Jersey

DEPARTMENT OF TRANSPORTATION
Region South Headquarters
One Executive Campus
Route 70
Cherry Hill, New Jersey 08002

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

PRIYA JAIN
Commissioner

July 27, 2026

Timothy J. Cunningham, ESQ
Business Administrator, Camden City
Department of Administration
520 Market Street, City Hall, Room 409
Camden, New Jersey 08102

Re.: LETTER OF AUTHORIZATION
New or Upgraded Traffic Signal Systems at Intersections, Phase 1
Location: Various
Camden City, Camden County
Federal Project No. F00S(175)
NJDOT Job No. 5808432
Project SPONSOR: Camden City
FAP-2022-Camden city-00094

Dear Mr. Cunningham:

On 7/22/2026, the Federal Highway Administration (FHWA) authorized funding in the amount of $3,368,826.90 for construction for the above captioned Federal Aid Highway Program project in the Camden City, Camden County.

The following table provides a breakdown of authorized project funding:

Description	Federally sharing amount	Federally non-sharing amount
Construction	$2,721,987.50	$0.00
Construction Management/Inspection	$571,010.00	$0.00
Construction Engineering Services	$25,829.40	$0.00
Material Testing	$50,000.00	$0.00
Total	$3,368,826.90	$0.00

Requirements for this project include, but are not limited to, the following:

A. Local Public Agency Eligibility:

Camden City (SPONSOR) is required to maintain its Local Public Agency Eligibility Certification current and valid during the term of this project agreement in accordance with the requirements of NJDOT Division of Local Aid and Economic Development Policy/Procedure No. 010.00 dated October 1, 2012.

B. Advertisement of Contract:

1) The SPONSOR shall advertise the project within sixty (60) days of the authorization of funds and must award within six months of authorization of funds. The project shall be advertised once a week for a minimum of three (3) consecutive weeks in at least two (2) legal newspapers. Submit a **schedule of advertisement and anticipated bid date, start date for construction, and a construction bar chart (Critical Path Method Schedule.) prior to advertisement.** SPONSOR may accept bids for a minimum of 10 days following the final date of advertisement (as per NJ Local Public Contract Law 40A:11-23a). Copies of all advertisements must be submitted to the New Jersey Department of Transportation. Any deviations from the approved plans, specifications and estimate as submitted with the authorization request will void this authorization, unless SPONSOR has received the Department/FHWA's prior approval.
2) The following language must appear in the bid solicitation: **"Proposals are being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.3, et seq., and as such, contractors are exempt from the limitations on making political contributions under that law. Further, for that reason, as well as because of a language in the New Jersey's Annual Appropriations Act, refusal to disclose campaign contributions otherwise required by N.J.S.A. 19:44A-20.3 et seq. and 19:44A-20.25 et seq., will not adversely affect your consideration for award."**
3) General wage determinations issued under Davis-Bacon and related acts, published by US Department of Labor, may be obtained from the Web Determinations online web site at http://www.wdol.gov/dba.aspx#0 Select state, county and construction type heading: HIGHWAY where the Project is to be performed then click Search.
4) Pay the prevailing wage rates determined by the United States Secretary of Labor and the New Jersey Department of Labor. If the prevailing wage rate prescribed for any craft by the United States Secretary of Labor is not the same as the prevailing wage rate prescribed for that craft by the New Jersey Department of Labor, pay the higher rate. State wage rates may be obtained from the New Jersey Department of Labor & Workforce Development (Telephone: 609-292-2259) or by accessing the Department of Labor & Workforce Development's web site at http://lwd.dol.state.nj.us/labor/wagehour/wagehour_index.html. The State wage rates in effect at the time of award are part of this Contract, pursuant to Chapter 150, Laws of 1963 (NJSA 34:11-56.25, et seq.).

5) The wage rates must be downloaded not more than ten (10) days prior to advertisement and inserted into the final bid specifications.
6) The contract completion date, as noted in the Special Provisions, must be specified in the project specifications with provisions for liquidated damages, must be followed in accordance with the NJDOT 2019 Standard Specifications for Road and Bridge Construction, Section 108.20.

C. Award of Contract:

1) SPONSOR must award a construction contract within six months of authorization of funds. Failure to award construction within this timeframe may result in the withdrawal of funding.
2) Upon award of construction contract, please submit the following to this office for the our concurrence in the award of construction contract:
   a) Certified copy of the bid summary (a signed hard copy and a digital copy)
   b) Original signed/sealed resolution(s) of award (construction and consultant contracts, where applicable)
   c) Bid analysis [prepared in accordance with the FHWA's Guidelines on Preparing Engineer's Estimate, Bid Reviews and Evaluation, dated January 20, 2004 (Formerly T5080.4) These Guidelines are available at: http://www.fhwa.dot.gov/programadmin/contracts/ta508046.pdf]
   d) Affidavits of advertisements/proof of publication (paper and digital advertisements)
   e) Written verification that the contractor and/or subcontractors are not on the debarred list
   f) Signed copy of the "Federal Aid Checklist" (enclosed)
3) If SPONSOR has rejected the bids for any reason, it must notify the Department prior to readvertisement and submit a written justification.

D. Project Agreement (Federal Aid Agreement No. 2026-DT-BLA-944):

1) Return four (4) original signed and sealed copies of the attached agreement (within 45 days of authorization).
2) A signed/sealed Resolution must be attached along with Scope of Work and Cost Estimate.
3) The resolution must state that the SPONSOR's officials are authorized to execute the agreement.
4) The Department will enter the date on page 1.
5) This agreement must be in place prior to the SPONSOR performance of work. Any work incurred prior to the execution of the agreement is ineligible for reimbursement.
6) SPONSOR must be adequately staffed and equipped to complete the work to the satisfaction of the contract. In other words, SPONSOR must perform project administration, including inspecting the construction. Consultant engineers and inspectors may be hired to assist with this, but cannot make critical project decisions that are best made by the agency on the public's behalf.

E. Project Billing:

1) NJDOT must receive an initial billing (payment voucher) from the recipient for the construction project no later than 3 months after NJDOT has concurred in the award of the construction contract. NJDOT may receive subsequent billings (payment vouchers) monthly after the initial billing but no later than 3 months thereafter as stipulated in the project agreement. Failure to meet the billing requirements may result in the restriction of authorization of any future FWHA funding until such time as progress on timely billings is demonstrated.

2) The project will be considered "Inactive" if the SPONSOR fails to submit an invoice within the durations described in 23 CFR 630.106. It is the SPONSOR'S responsibility to ensure that the federal funding is not jeopardized for this project due to an "Inactive" project status.

F. **Final Inspection and Closeout:**

1) SPONSOR must request a final inspection by the Department within thirty (30) days following Substantial Completion of construction.
2) SPONSOR must submit final invoice and project close-out documents to the Department no later than six (6) months after final inspection/acceptance.

Should you have any questions regarding the above, please contact Bert Gonzales at (856)414-8492.

Sincerely,

Thomas Berryman
Manager
District 4 Local Aid

Enclosures
Copy via email (only): Anthony Morici, RVE
Ref #479

R 30

AV:dh
09-08-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $63,288.18 FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FOR A GRANT ENTITLED "FEMA ASSISTANCE TO FIREFIGHTERS GRANT"

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

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

WHEREAS, the United States Department of Homeland Security awarded a FEMA Assistance to Firefighters Grant (AFG) in the amount of Sixty-Three Thousand Two Hundred Eighty-Eight Dollars and Eighteen Cents ($63,288.18); and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the in the amount of Sixty-Three Thousand Two Hundred Eighty-Eight Dollars and Eighteen Cents ($63,288.18) which is now available from the US Department of Homeland Security.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $63,288.18 from the US Department of Homeland Security for a grant entitled "FEMA Assistance to Firefighters Grant"

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

ENDORSEMENTS

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

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

Attachments (list and attach all available):

Grant award letter

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $63,288.18 from the US Department of Homeland Security for a grant entitled "FEMA Assistance to Firefighters Grant"

FACTS/BACKGROUND:

- This grant provides funding to assist in the protection of firefighter's health & safety
- This grant will supplement firefighters' salary, equipment & Gear
- How was the value of the transaction obtained? – **Grant Award letter**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $63,288.18

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The city will insert these funds into the budget**
- Why Should the City Council approve this legislation?
  - **To assist firefighters**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Parker/ Finance

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

Name Phone/Email

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

FEMA

Effective date: 07/08/2024

Kelly Mobley
CITY OF CAMDEN
P O BOX 95120 ROOM 213, CITY HALL
CAMDEN, NJ 08101

EMW-2023-FG-04166

Dear Kelly Mobley,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2023 Assistance to Firefighters Grant (FG) Grant funding opportunity has been approved in the amount of $632,881.81 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or $63,288.19 for a total approved budget of $696,170.00. Please see the FY 2023 FG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2023 FG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

PAMELA WILLIAMS
Assistant Administrator, Grant Programs

6-02-FF-706-240

Obligating document

1. Agreement No.	2. Amendment No.	3. Recipient No.	4. Type of Action	5. Control No.
EMW-2023-FG-04166	N/A	216000418	AWARD	WX03513N2024T

6. Recipient Name and Address	7. Issuing FEMA Office and Address	8. Payment Office and Address
CITY OF CAMDEN 520 MARKET ST CAMDEN, NJ 08102	Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646	FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742

9. Name of Recipient Project Officer	9a. Phone No.	10. Name of FEMA Project Coordinator	10a. Phone No.
Kelly Mobley	856-7577689	Assistance to Firefighters Grant Program	1-866-274-0960

11. Effective Date of This Action	12. Method of Payment	13. Assistance Arrangement	14. Performance Period / Budget Period
07/08/2024	OTHER - FEMA GO	COST SHARING	**Performance Period** 07/15/2024 to 07/14/2026 **Budget Period** 07/15/2024 to 07/14/2026

15. Description of Action a. (Indicate funding data for awards or financial changes)

Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
FG	97.044	2024-F3-GB01 - P410-xxxx-4101-D	$0.00	$632,881.81	$632,881.81	$63,288.19
		Totals	$0.00	$632,881.81	$632,881.81	$63,288.19

b. To describe changes other than funding data or financial changes, attach schedule and check here:
N/A

~~**16.FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)**~~
This field is not applicable for digitally signed grant agreements

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title) Kelly Mobley	DATE 07/12/2024
18. FEMA SIGNATORY OFFICIAL (Name and Title) PAMELA WILLIAMS, Assistant Administrator, Grant Programs	DATE 07/08/2024

SE:dh
09-08-26

R31

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $93,291.75 FROM THE STATE OF NEW JERSEY, DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A GRANT ENTITLED "RECYCLING TONNAGE GRANT"

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

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

WHEREAS, the New Jersey Department of Environmental Protection awarded the City of Camden a Recycling Tonnage Grant in the amount of Ninety-Three Thousand Two Hundred Ninety-One Dollars and Seventy-Five Cents ($93,291.75); and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the 2026 budget in the amount of Ninety-Three Thousand Two Hundred Ninety-One Dollars and Seventy-Five Cents ($93,291.75), which is now available from the New Jersey Department of Environmental Protection.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $93,291.75 from the State of New Jersey, Department of Environmental Protection for a grant entitled "Recycling Tonnage Grant"

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	SP	8/14/2026	

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

Attachments (list and attach all available):

Grant Check

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $93,291.75 from the State of New Jersey, Department of Environmental Protection for a grant entitled "Recycling Tonnage Grant"

FACTS/BACKGROUND:

- Relevant facts/history. 5Ws. Include geography if applicable.
  This grant is calculated by the State based upon Tonnage reports at the Landfill. There is no application for funds. These funds can be spent for anything related to recycling efforts in the City, other than the direct hauler of regular municipal waste.
- How was the value of the transaction obtained (if applicable?)
  Check Sent by the State

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $93,297.75

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  These Funds will be inserted into the budget

- What will happen if the City Council does not approve this legislation?
  Funds will not be inserted not budget for use

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith Walker, Public Works Director

COORDINATION:

Prepared by:

Scott Parker **scparker@camdennj.gov**

Name Phone

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

REMITTANCE ADVICE

ORGANIZATION NAME / PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER / ACCOUNT NUMBER	AMOUNT
HAZARDOUS WASTE 2023 RECYCLING TONNAGE GRANTS	609-940-4115	0424910RC20248 4910-100-042-4910-224-V42Y-6020	9329175

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE. TOTAL 9329175

CHECK NUMBER 0A0015175097 DATE 06/23/26 PAY CAMDEN CITY

OMB021 (Rev. 02/13/2026) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION

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

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

64-1278
611

CHECK NUMBER
A 0015175097

DATE: JUNE 23, 2026
VOID 180 Days After This Date

PAY *Ninety Three Thousand Two Hundred Ninety One and 75/100 Dollars*

$**********93,291.75
Audited, Allowed and Payment Warranted
Tariq Shabazz
Acting Director
Payment Directed
Aaron Bindu
State Treasurer

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

BANK OF AMERICA
003359875641

⑈0015175097⑈ ⑆061112788⑆ 003359875641⑈

STATE OF NEW JERSEY

Department of the Treasury

New Jersey Comprehensive Financial System

PO BOX 221

Trenton, NJ 08625-0221

Payment Details

Vendor Name:	CAMDEN CITY
Vendor Code:	XXXXX0418(00)
Payment Type:	Check
Check Number:	0015175097
Payment Date:	Tuesday, June 23, 2026
Check Total:	$93291.75

Payment Line Details

Trans Code:	UA
Voucher Agency:	ENVIRONMENTAL PROTECTION
Voucher Number:	4910RC20248
Payee Reference:	2023 RECYCLING TONNAGE GRANTS
Line Number:	01
Line Amount:	$93291.75
Disbursed Amount:	$93291.75

Additional Information

Budget Fiscal Year:	2026
Fund:	100
Agency:	ENVIRONMENTAL PROTECTION
Organization:	HAZARDOUS WASTE
Appr Unit:	224
Object:	6020
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	N/A
CFDA Description:	N/A

R-32

AV:dh
09-08-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $1,350,000 FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A GRANT ENTITLED "GREEN ACRES UNION FIELD IMPROVEMENTS"

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

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

WHEREAS, the New Jersey Department of Environmental Protection awarded a Green Acres Union Field Improvement Grant to the City of Camden in the amount of One Million Three Hundred Fifty Thousand Dollars ($1,350,000.00); and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the Year 2026 budget, in the amount of One Million Three Hundred Fifty Thousand Dollars ($1,350,000.00), which is now available from the New Jersey Department of Environmental Protection Grant.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $1,350,000 from the New Jersey Department of Environment Protection for a grant entitled "Green Acres Union Field Improvements"

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	S.P.	8/14/2026	

Approved by:
Business Administrator — Signature — Date

Attachments (list and attach all available):

Grant award letter

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

Received by:
City Attorney — Signature — Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $1,350,000 from the New Jersey Department of Environment Protection for a grant entitled "Green Acres Union Field Improvements"

FACTS/BACKGROUND:

- Relevant facts/history. 5Ws. Include geography if applicable.
  The city was awarded funding from NJ DEP to make improvements to union Field Park
- Time constraints, if any. (Why does the Council need to act now?)
  To have funding available within the budget to start this project
- How was the value of the transaction obtained (if applicable?) – Grant Award Letter

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $1,350,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  These Funds will be inserted into the budget

- What will happen if the City Council does not approve this legislation?
  Funds will not be available for Union Field Improvements

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Parker/ CFO

COORDINATION:

Prepared by:

Scott Parker scparker@camdennj.gov

Name Phone

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES PROGRAM
401 East State Street
P.O. Box 420, Mail Code 401-07B
Trenton, New Jersey 08625-0420
Tel. (609) 984-0500• Fax (609) 984-0608
www.NJGreenAcres.org

Mikie Sherrill
Governor

Dr. Dale G. Caldwell
Lt. Governor

Ed Potosnak
Acting Commissioner

July 10, 2026

Timothy Cunningham
Camden City Business Administrator
520 Market Street
Camden, NJ 08101

Re: Project # 0408-26-037
Project Name: Union Field Improvements
Camden City, Camden County

Dear Mr. Cunningham:

Congratulations on your recently approved Green Acres funding award of a non-matching grant of $1,350,000.00 for the above referenced project. This letter will serve as an overview of the process we will follow together to ensure the success of your project.

Once the project award has been appropriated, I will prepare the Green Acres Project Agreement, which will obligate the funds for this project.

Camden City may move forward with project implementation according to the procedures listed below. These items must be completed to Green Acres' standards and submitted electronically by the established deadlines for review and approval prior to moving forward to the next step. Please reach out and consult with me on a regular basis as you move forward, to ensure that all steps are properly taken, your project remains eligible, and funding is disbursed as soon as possible. Please note that the Green Acres Program has established interim timelines to ensure projects make continuous progress and are completed expeditiously. **Changes in the approved project scope and failure to follow these procedures and meet the noted deadlines will jeopardize project funding.**

PRIOR TO PROJECT CONSTRUCTION:

1. **Preliminary Assessment Report** (PAR)
   Deadline: September 10, 2026

Moving ahead with construction before completing a full environmental review and receiving Green Acres approval is at your own risk, as the PAR and any necessary site investigation may impact construction plans.

- The PAR must be prepared in accordance with the Technical Requirements for Site Remediation (N.J.A.C. 7:26E) as well as NJDEP's March 2018 PA Technical Guidance document.
- The PAR must be accompanied by a completed Preliminary Assessment Checklist.
- For more information, please consult the Frequently Asked Questions regarding PARs page on our website.
- If Camden City has questions about the preparation of a complete parcel PAR versus a project area-specific scope PAR, please reach out to me to discuss as soon as possible.

2. **Construction Package**
   Deadline: 120 days after receipt of Green Acres PAR review memo
   (May be extended by Green Acres if PAR identifies Areas of Concern requiring investigation)
   For projects being bid, a complete construction package must be submitted for any portion of the awarded project that will be bid and must include items a.– f. listed below.

   For facilities or materials that will be purchased and/or installed ***without*** being bid, e.g., through the State Contract or another Local Public Contracts Law-compliant purchasing process, the applicant must submit a complete construction package including documents provided by the vendor that describe and/or depict the products and/or services to be provided, along with a site map showing the planned location of improvements. These items may replace item b. construction drawings. Items a. and c.– f. below still must be submitted.

   a. Updated **Construction schedule** outlining the anticipated project timeline.

   b. **Construction drawings**
      Construction drawings must be consistent with the approved project scope and signed and sealed by a New Jersey licensed architect, landscape architect, or engineer. In preparing the bid documents for this project, please note the following requirements:
      - Tax lot and road right-of-way boundary lines [and any Tidelands grant information] must be shown on the construction plans.
      - The following statement must appear in the specifications, newspaper advertisement and invitation to bid:
        "Please be advised that State funds through the Green Acres Program are being utilized in this project. Under N.J.A.C. 7:1D-2, vendors currently suspended, debarred, or disqualified are excluded from participation on this project."

   c. **Tree Removal**
      Tree removal that was not identified in the original project application will require confirmation of eligibility. Please [re-]submit the Tree Removal Evaluation Form for review and approval if additional trees are proposed for removal.

d. **Development Compliance Checklist**
The Development Compliance Checklist must be signed by both Camden City's chief executive officer and its attorney, certifying that all Green Acres Program requirements have been or will be satisfied.

e. **Pre-Construction Engineering Certification**
The Pre-Construction Engineering Certification form must be executed by a licensed professional engineer or architect.

f. **Permits and Approvals**
- Camden City must identify, secure, and submit to Green Acres all required permits or letters of waiver for the project prior to Green Acres approval of construction drawings.
- As this project involves a historic site, please consult with the State Historic Preservation Office and submit documentation to Green Acres that indicates SHPO's approval of the construction plans.

g. **Construction considerations**
- Per the Americans with Disabilities Act and N.J.A.C. 5:23-7 et seq. all recreational facilities in New Jersey must be accessible to people with physical disabilities. An accessible route of travel is required at and between all facilities, support facilities, and access points with surfaces permitting independent wheelchair passage. The *New Jersey Barrier Free Subcode: Recreation Section (N.J.A.C. 5:23-7 et seq.)*, available from the Department of Community Affairs Division of Codes and Standards, provides details on making recreation facilities accessible.
- If the project includes synthetic turf and received a funding award after 2025, the project conforms with the requirements of the NJDEP Stormwater Management rules (N.J.A.C 7.8), even if the project is otherwise exempt.

FOLLOWING PROJECT CONTRACT AWARD:

4. **Construction sign**
Deadline: At start of construction
- The construction sign must be prepared according to the local government construction sign detail sheet and erected and maintained for the duration of construction.
- If needed, a decal of the tree graphic in the lower right corner of the sign may be requested from our office when the sign is being constructed.

5. **Local Public Contracts Law Memorandum**
Deadline: 30 days after award of contract
- The Local Public Contracts Law Memorandum must be executed by Camden City's attorney for each project-related contract as it relates to the retention of professional

services and construction contracts and procurement of goods and services pursuant to N.J.S.A. 40A:11-1 et seq. This requirement is applicable to ALL projects.

- Questions regarding the Local Public Contracts Law may be directed to Camden City's attorney, a Qualified Purchasing Agent, or to the Department of Community Affairs Division of Local Government Services.

6. **Change Orders (if applicable)**
   Deadline: As amendments to construction contract are made
   - To ensure eligibility of any added expenses, change orders must be submitted to Green Acres for review.

7. **Project Closeout**
   - As the project is nearing completion, please reach out to request a Closeout letter, which will provide guidance on items required to **request payment** (As-Built Drawing, payment request form, etc.).
   - Prior to requesting payment, reach out to me to confirm that there are no outstanding **compliance issues** with NJDEP Office of Transactions and Public Land Administration (OTPLA).

As a reference guide to assist you with project administration, enclosed please find a Local and Nonprofit Park Development and Stewardship Procedure checklist. This helpful tool offers a comprehensive outline of all procedures that must be followed to ensure project eligibility. You may also visit www.njgreenacres.org for all the referenced checklists and instructions.

Green Acres strongly advises applicants to include appropriate language in their professional services contract to address any revisions required to bring the reports into compliance. For example, asking consultants to provide a "lump sum fee for a Green Acres-approved _____[e.g., preliminary assessment report]" would prevent necessary modifications to the professional services contract if Green Acres requires report revisions. Also, professional services contracts should include a clause requiring timely response to Green Acres requests for information and/or revisions.

Please note that significant project scope changes are not permitted. If you have any plans to change the approved project scope from what was included in the application, please reach out to me as soon as possible.

Please feel free to contact me at Connor.Milligan@dep.nj.gov or (609) 940-5915 if you have any questions. I look forward to working with you.

Sincerely,

Connor Milligan

Connor J. Milligan, Project Manager
Park Development Team

R33

SE:dh
09-08-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $19,800 FROM THE CONSOLIDATED RAIL CORPORATION FOR A GRANT TO PURCHASE SURVEILLANCE CAMERAS

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

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

WHEREAS, Consolidated Rail Corporation has awarded the City of Camden a grant in the amount of Nineteen Thousand Eight Hundred Dollars ($19,800.00) for the purchase of surveillance cameras for illegal dumping; and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the Year 2026 budget in the sum of Nineteen Thousand Eight Hundred Dollars ($19,800.00), from Consolidated Rail Corporation.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $19,800 from the Consolidated Rail Corporation for a grant to purchase of illegal dumping cameras

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	S.P	8/14/2026	

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

Attachments (list and attach all available):

Grant Check

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

Received by:
City Attorney _____
Signature **Date** 8/26

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $19,800 from the Consolidated Rail Corporation for a grant to purchase of illegal dumping cameras

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
- How was the value of the transaction obtained? – **Grant Award Check**

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 Matro PD will be giving $19,800**
- Why Should the City Council approve this legislation?
  - **To help catch illegal dumpers**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Parker/ Finance

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

Name Phone/Email

CONRAIL

Consolidated Rail Corporation
Accounts Payable, Box 32
650 West Peachtree Street NW
Atlanta, GA 30308-1925

NOTICE: The attached check is tendered in full payment of items stated below. If incorrect, return both check and statement.

CITY OF CAMDEN
520 MARKET ST RM 213
CAMDEN NJ 08102-1300

Vendor Number: 2000131521
Check Number: 0284989
Payment Number: 2000106938
Payment Date: 06/08/2026
Email Address: acctapcheckinquiry@nscorp.com
Phone: 1-877-888-8489

Invoice Number	Invoice Date	Comment	Document Number	Gross Amount	Discount	Net Amount
101	05/05/2026		1900034018	19,800.00	0 00	19,800.00
					Check Total:	**$19,800.00**

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

CONRAIL
Consolidated Rail Corporation, vendor account
For Itself and/or as Agent for Operating Subsidiaries and Corporate Affiliates

Wells Fargo, N.A.

Number 0284989

62-22
311

DATE: 06/08/2026

NINETEEN THOUSAND EIGHT HUNDRED DOLLARS AND 00 CENTS

PAY $******19,800.00

Pay To
CITY OF CAMDEN
520 MARKET ST RM 213
CAMDEN NJ 08102-1300

VOID AFTER 180 DAYS

VOID VOID VOID

⑈0284989⑈ ⑆031100225⑆ 2079951075016⑈

R-84

AV:dh
09-08-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $580,300.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT ENTITLED "CAMDEN URBAN ENTERPRISE ZONE CLEAN TEAM FY27"

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

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

WHEREAS, the New Jersey Urban Enterprise Zone Authority has awarded the City of Camden Five Hundred Eighty Thousand Three Hundred Dollars ($580,300.00) in support of the Camden Urban Enterprise Zone Clean Team FY 2027; and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue, in the amount of Five Hundred Eighty Thousand Three Hundred Dollars ($580,300.00) from the New Jersey Urban Enterprise Zone Authority in the Year 2026 budget.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $580,300 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden Urban Enterprise Zone Clean Team FY27"

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	[signature]	8/14/2026	

Approved by:
Business Administrator [signature] 8/14/2026
Signature **Date**

Attachments (list and attach all available):

Grant Award 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] 8/24
Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $580,300 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden Urban Enterprise Zone Clean Team FY27"

FACTS/BACKGROUND:

- City of Camden received an award for the UEZ Strong Clean Team to continue its Strong clean team project in the UEZ corridors.
- This helps keep the cities' business corridors clean
- How was the value of the transaction obtained? – **Grant Award Agreement**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $580,300

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have funds to continue its UEZ Camden Strong Clean Program**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Joseph Thomas, City of Camden

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

Name Phone/Email

AWARD AGREEMENT

BETWEEN THE

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

AND

City of Camden

AWARD AGREEMENT NUMBER: 2026-08004-0775-00

PROGRAM NAME: Urban Enterprise Zone - Camden 2026

This award agreement, referred to herein as the "Contract" is executed between the City of Camden (referred to as "Recipient") and the New Jersey Department of Community Affairs (the Parties). The Contract is composed of two major parts: the General Terms and Conditions for Administering an Award, and the individual Award Agreement, which includes the cover page, the signature page, the Agreement Data Sheet and the following sections:

A. Specific Terms and Conditions;

B. Agreement Budget;

C. Work Plan;

By signature on this Award Agreement, the above-named Recipient agrees to the specific provisions stated in the four sections of this Award Agreement. In addition, the Recipient agrees to comply with all provisions of the State of New Jersey, Department of Community Affairs, General Terms and Conditions for Administering a Award - Issue Date: February, 1998. The General Terms and Conditions for Administering an Award are incorporated in this Award Agreement by reference. The Recipient hereby acknowledges receipt of the General Terms and Conditions for Administering an Award document or understands that a copy of the General Terms and Conditions for Administering an Award may be obtained upon request to the Division funding this Award.

RECIPIENT AND DEPARTMENT AUTHORIZED SIGNATURES

The Recipient named below agrees to perform the services as described in the Scope of Services, Section C. of this Award Agreement. The provisions of this Award Agreement, as well as the provisions of the General Terms and Conditions for Administering an Award, incorporated into this agreement by reference, including any subsequent amendments, and shall constitute the terms and conditions of the agreement between the New Jersey Department of Community Affairs and the Recipient.

If this Award Agreement including the General Terms and Conditions for Administering an Award correctly states the Recipient's understanding of the terms and conditions of this award from the New Jersey Department of Community Affairs, please indicate concurrence with these terms and conditions by having the appropriate officer sign as ACCEPTED AND AGREED below and return it to the Department.

FOR RECIPIENT USE ONLY:

ACCEPTED AND AGREED TO FOR RECIPIENT:

BY: **The Honorable Victor Carstarphen**
Mayor
Camden City

FOR NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS APPROVAL ONLY:

DEPARTMENT AWARD APPROVAL OFFICER CERTIFICATION:

BY: **Paul Palamattam**
Fiscal Administrator

I attest that sufficient funds have been appropriated by the State Legislature and are available for this award.

URBAN ENTERPRISE ZONE (UEZ) AUTHORITY AWARD APPROVAL OFFICER:

BY: **Christine Campbell**
Executive Director

AGREEMENT DATA SHEET

(X) AWARD

PROJECT INFORMATION

FUNDING PROGRAM NAME:	**Urban Enterprise Zone - Camden 2026**
PROJECT TITLE:	**Camden UEZ Strong Clean Team 2027**
SERVICE AREA(S):	**County of Camden**

RECIPIENT INFORMATION

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

STATE INFORMATION

DEPARTMENT:	**NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS**
DIVISION:	**Office of Urban Enterprise Zones (UEZ) Authority**
ADDRESS:	**101 South Broad Street** **First Floor** **Trenton, NJ 08625-0822**
CONTACT FOR HELP:	**UEZCoordinatorHelp@DCA.NJ.GOV**

FUNDING AMOUNT AND SOURCE OF FUNDS

	ACCOUNT NUMBER	AMOUNT	CFDA #
1 (State Funds)	2026-763-022-8030-002-EEEE-6120	$580,300.00	
SUBTOTAL		**$580,300.00**	
OTHER FUNDS		**$0.00**	
TOTAL		**$580,300.00**	

AWARD PERIOD

AWARD PERIOD: **June 24, 2026** THROUGH: **June 24, 2027**
LENGTH OF AWARD PERIOD: **1 Year**
LIQUIDATION OF OBLIGATIONS MUST BE MADE BY: **September 22, 2027**

PURPOSE OF AWARD AGREEMENT

This award will provide funding **to bolster the beautification and cleanliness efforts Cleaning within the Urban Enterprise Zone, concentrating specifically on the UEZ business districts and create 15 jobs**

Section A SPECIFIC TERMS AND CONDITIONS

By virtue of the execution of the Award Agreement, the Recipient agrees that all of the terms and conditions set forth in the General Terms and Conditions for Administering a Award are incorporated herein. The specific Award Agreement provisions are detailed as follows:

1. BONDING AND INSURANCE

Fidelity Bonding:

( ) Fidelity Bonding with the limit of liability of at least $ 0.00 shall be maintained by the Recipient until all financial transactions under this Award Agreement are completed.

(X) No Fidelity Bonding shall be required.

Insurance(s):

The Department must be provided with current certificates of insurance for all coverage and renewals thereof which must contain the provision that the insurance provided in the certificate shall not be cancelled for any reason except after 30 days written notice to the New Jersey Department of Community Affairs.

( ) Comprehensive General Liability policy as broad as the standard coverage form currently in use in the State of New Jersey which shall not be circumscribed by any endorsements limiting the breadth of coverage. The policy shall include an endorsement (broad form) for contractual liability and shall include the State of New Jersey as a named insured. Limits of liability shall not be less than $1 million per occurrence for bodily injury liability and property damage liability.

( ) Comprehensive Automobile Liability policy covering owned, non-owned, and hired vehicles with minimum limits of $1 million per occurrence for bodily injury liability and property damage liability.

( ) Workers' Compensation Insurance applicable to laws of the State of New Jersey and Employers' Liability insurance with a limit of not less than $100,000.

( ) Additional Insurance Coverage(s) required:

(X) No Additional Insurance shall be required.

2. METHOD OF PAYMENT

Advance Payment

(X) An Advancement of Funds in the amount of $290,000.00 shall be made.
( ) No Advancement of Funds shall be made.

Payment Type

Payments shall be made as indicated below:

( ) Single Up-front payment for qualifying projects
(X) Two payments
(X) Other: 50% Advancement. Balance per demonstrated need.
( ) Other specify:

Final Payment Withheld

( ) Final payment of $0.00 shall be withheld pending receipt of final reports.
(X) No Final payment shall be withheld.
( ) Other:

3. **BUDGET VARIANCE FLEXIBILITY**

The variance of expenditures from budgeted amounts is not permitted.

Expenditures that exceed the Award Agreement are the responsibility of the municipality.

4. **PROJECT INCOME**

Project income, if any, shall be:

( ) Retained by the Zone as 2nd generation funds; or
( ) Returned to the UEZA.
(X) Not Applicable.

5. **FINANCIAL AND PERFORMANCE REPORTING**

Financial Reports - A Fiscal Monitoring Report comparing the Recipient's actual expenditures of the project with the approved Budget included in this Award Agreement shall be submitted with each request for payment, except for advance funding, if any. The Fiscal Monitoring Report shall be certified by the Recipient's Chief Financial Officer and submitted to the Department with the State voucher requesting payment.

Performance Reports - A Performance report(s) indicating the progress of the project shall be submitted:

( ) Monthly
(X) Quarterly
( ) Annually
( ) Other:

Final Report - A final report shall be submitted to the Department no later than 60 days after completion of the Award period or termination of this Award Agreement. Extensions to reporting due dates may be granted upon written request to the Department.

6. **AUDIT REQUIREMENTS**

( ) Audit Required.
(X) Audit Not Required. Recipient must submit to the Department supporting documentation for all Award expenditures.

Audit Costs - The pro rata share of the cost of any required single audit or the cost of a program-specific audit, financial statement audit, or other limited scope audit shall be paid from funds:

( ) Provided for by this Award Agreement.
( ) Provided by the Recipient from other funding sources.
(X) Not Applicable.

Additional Schedules - Additional schedules may be requested by the Department, if funding is made available to pay for such additional schedules.

( ) Additional Supplemental Schedules required as listed below:

(X) No Additional Supplemental Schedules required.

7. **GRANT ADMINISTRATION AUTOMATION**

The recipient acknowledges that this agreement is recorded within and administered utilizing DCA SAGE, the DCA *System for Administering Grants Electronically* (https://dcasage.intelligrants.com/portal.asp). The recipient agrees to establish SAGE access for recipient staff in sufficient quantity and with sufficient authority to fulfill the requirements of the SAGE system and to assign relevant staff to the SAGE system grant record corresponding to this Award agreement document.

Budget Detail

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Salaries/Wages					
employee #1 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #2 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #3 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #4 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #5 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #6 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #7 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #8 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #9 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #10 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #11 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #12 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #13 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #14 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
employee #15 28 hours X $22.00=616.00 x52=$32,032	$32,000.00				$32,000.00
Minor Category Sub-Total	$480,000.00	$0.00	$0.00	$0.00	$480,000.00
Fringe Benefits					
Fringe Benfites	$60,000.00				$60,000.00
Minor Category Sub-Total	$60,000.00	$0.00	$0.00	$0.00	$60,000.00
Other					
Travel/ Traininig / Saftey equipment	$4,600.00				$4,600.00
Uniforms	$14,600.00				$14,600.00
Minor Category Sub-Total	$19,200.00	$0.00	$0.00	$0.00	$19,200.00

Budget Detail

Camden City

Budget Category

Major Category Sub-Total	$559,200.00	$0.00	$0.00	$0.00	$559,200.00
PROGRAM - Operating Cost					
Equipment					
Equipment, supplies, cleaning materials, and sanitation solut	$21,100.00				$21,100.00
Minor Category Sub-Total	$21,100.00	$0.00	$0.00	$0.00	$21,100.00
Major Category Sub-Total	$21,100.00	$0.00	$0.00	$0.00	$21,100.00
Total	$580,300.00	$0.00	$0.00	$0.00	$580,300.00

Budget Summary

Camden City

Program Components	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
Projects/Eligible Municipal Services: Camden Strong Clean Team	$580,300.00	$0.00	$0.00	$0.00	$580,300.00
TOTAL:	$580,300.00	$0.00	$0.00	$0.00	$580,300.00

Section C Work Plan

1. **Project Description**

This grant provides funds to bolster the beautification and cleanliness efforts Cleaning within the Urban Enterprise Zone, concentrating specifically on the UEZ business districts and create 15 jobs

2. **Target Population to be Served**

See Target Population Application Form

3. **Project Objectives**

1: to bolster the beautification and cleanliness efforts Cleaning within the Urban Enterprise Zone, concentrating specifically on the UEZ business districts and create 15 jobs{-}

4: **Scope of Service**

The Camden UEZ will implement the Camden UEZ Strong Clean Team to provide supplemental cleaning, litter removal, maintenance, and beautification services along designated UEZ commercial corridors. The project will create up to 15 project-specific employment opportunities for Camden residents and reentry individuals to support corridor cleanliness and improve the appearance, accessibility, and commercial environment of UEZ business districts

The project will be managed by the Camden UEZ Office under the direction of the UEZ Coordinator. The City's Personnel Department may assist with recruitment, interviewing, and hiring for project-specific positions, but UEZ funds will only support employees assigned to eligible UEZ corridor cleaning and maintenance activities. UEZ-funded staff time will be tracked and charged only for work performed in eligible UEZ areas.

Project activities will be limited to designated UEZ corridors and will include litter removal, sidewalk and streetscape cleaning, removal of debris from business corridors, sanitation-related cleaning, and related beautification services that supplement, and do not replace, the City's regular municipal sanitation or DPW services. The project is intended to improve the economic climate of the UEZ by creating cleaner and more attractive business districts, supporting customer access and foot traffic, improving the public-facing condition of commercial corridors, and strengthening conditions for UEZ businesses.

Any equipment, supplies, uniforms, safety equipment, or cleaning materials purchased with UEZ funds will be used only for this UEZ Clean Team project and will be maintained in accordance with applicable UEZ inventory and grant requirements. The project is consistent with the Camden Zone Development Plan category supporting eligible municipal services, corridor improvements, beautification, and activities that strengthen UEZ business districts.'

This project is authorized under the Camden Zone Development Plan, 68 +, which identifies CATEGORY Six as an eligible and supported activity.

AV:dh
09-08-26

R35

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $463,547.80 FROM THE NATIONAL OPIOID SETTLEMENT FOR A GRANT ENTITLED "NATIONAL OPIOID SETTLEMENT"

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

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

WHEREAS, as part of the National Opioid Settlement the City of Camden was awarded a National Opioid Settlement Grant in the amount of Four Hundred Sixty-Three Thousand Five Hundred Forty-Seven Dollars and Eighty Cents ($463,547.80) for the use in combating the Opioid Crisis; and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the Year 2026 budget in the amount of Four Hundred Sixty-Three Thousand Five Hundred Forty-Seven Dollars and Eighty Cents ($463,547.80), which is now available from the National Opioid Settlement.

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

Date: September 8, 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: SEPTEMBER 8, 2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $463,547.80 from National Opioid Settlement for a grant entitled "National Opioid Settlement."

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	[signature]	8/14/2026	

Approved by:
Business Administrator

[signature] — **Signature** — **Date**

Attachments (list and attach all available):

Payment Summary

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

Received by:
City Attorney

[signature] 8/26

Signature — **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $463,547.80 from National Opioid Settlement for a grant entitled "National Opioid Settlement."**

FACTS/BACKGROUND:

- Nationwide settlements have been reached to resolve all opioid litigation brought by states and local political subdivisions against various pharmaceutical distributors and manufacturers. As part of the settlement, the City will be allocated funds for the use of combating the Opioid Crisis.

- How was the value of the transaction obtained? – **Payment Summary**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $463,547.80

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have fund to assist combat Opioid issues**

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Gerald Seneski, City of Camden**

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

Name Phone/Email

Scott Z. Parker

From: Evana Thomas
Sent: Friday, July 24, 2026 10:23 AM
To: Scott Z. Parker; Adriane McKendry
Cc: Kelly Mobley; Stephanie Holmes
Subject: National Opioid Settlement Funds Received

Good morning,

The following National Opioid Settlement Fund payments were received via ACH on 07/24/2026 in General#3487 . These amounts will be posted shortly to revenue code G-02-XX-700-230 (National Opioid Settlement Fund).

- Allergan - $65,463.36
- TEVA - $63,483.96
- CVS - $115,722.28

07/24/2026	Incoming Money Transfer	WIRE TRANSFER INCOMING NATIONAL OPIOIDS TRUST ALLERGAN
07/24/2026	Incoming Money Transfer	WIRE TRANSFER INCOMING NATIONAL OPIOIDS TRUST TEVA
07/24/2026	Incoming Money Transfer	WIRE TRANSFER INCOMING NATIONAL OPIOIDS TRUST CVS

Thank you,

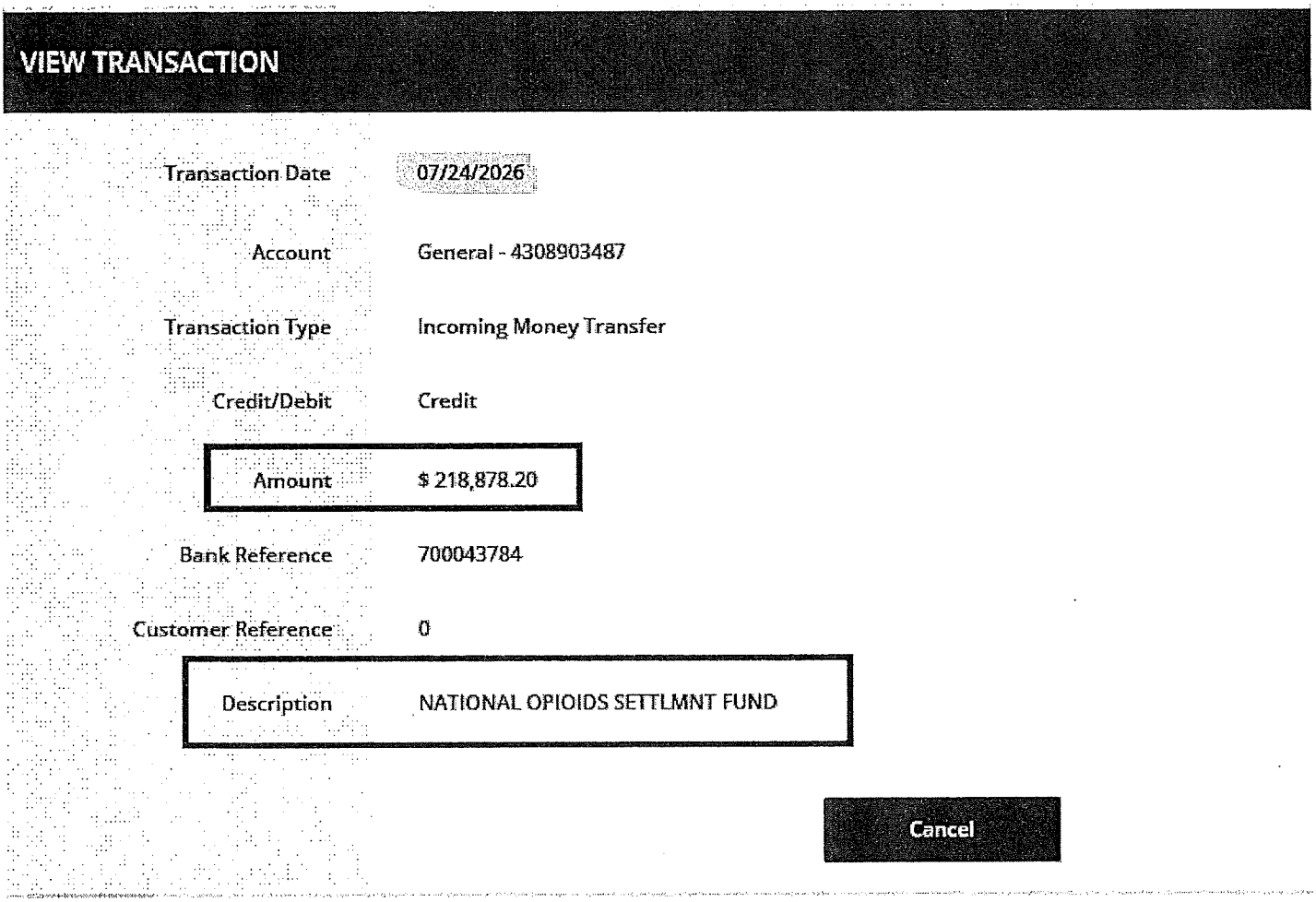
Evana Thomas
Department of Finance
520 Market Street Room 213
Camden, NJ 08102
Tel. (856)757-7582
Extension.X27062
EvThomas@camdennj.gov

Scott Z. Parker

From: Evana Thomas
Sent: Monday, July 27, 2026 9:44 AM
To: Scott Z. Parker; Adriane McKendry
Cc: Stephanie Holmes; Kelly Mobley
Subject: National Opioid Settlement Fund Received - $218,878.20

Good morning,

Another National Opioid Settlement Fund payment in the amount of $ $218,878.20 was received via ACH on 07/24/2026. This amount will be posted shortly to revenue code G-02-XX-700-230 (National Opioid Settlement Fund).



Thank you,

Evana Thomas
Department of Finance
520 Market Street Room 213

R-36

AV:dh
09-08-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $350,000 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT ENTITLED "CAMDEN URBAN ENTERPRISE ZONE CONSTRUCTION IMPACT RELIEF"

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

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

WHEREAS, the New Jersey Urban Enterprise Zone Authority has awarded the City of Camden Three Hundred Fifty Thousand Dollars ($350,000.00) in support of the Camden Urban Enterprise Zone Construction Impact Relief; and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue, in the amount of Three Hundred Fifty Thousand Dollars ($350,000.00) from the New Jersey Urban Enterprise Zone Authority in the Year 2026 budget.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $350,000 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden Urban Enterprise Zone Construction Impact Relief"

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	S.P.	8/14/2026	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

Grant Award 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 8/26 **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $350,000 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden Urban Enterprise Zone Construction Impact Relief"

FACTS/BACKGROUND:

- To provide temporary reimbursement to UEZ-Certified businesses located on UEZ Corridors impacted by City of Camden & PSEG construction
- How was the value of the transaction obtained? – **Grant Award Agreement**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $350,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have funds to assist UEZ businesses affected by construction**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Joseph Thomas, City of Camden

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

Name Phone/Email

AWARD AGREEMENT

BETWEEN THE

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

AND

City of Camden

AWARD AGREEMENT NUMBER: 2026-08004-0774-00

PROGRAM NAME: Urban Enterprise Zone - Camden 2026

This award agreement, referred to herein as the "Contract" is executed between the City of Camden (referred to as "Recipient") and the New Jersey Department of Community Affairs (the Parties). The Contract is composed of two major parts: the General Terms and Conditions for Administering an Award, and the individual Award Agreement, which includes the cover page, the signature page, the Agreement Data Sheet and the following sections:

A. Specific Terms and Conditions;

B. Agreement Budget;

C. Work Plan;

By signature on this Award Agreement, the above-named Recipient agrees to the specific provisions stated in the four sections of this Award Agreement. In addition, the Recipient agrees to comply with all provisions of the State of New Jersey, Department of Community Affairs, General Terms and Conditions for Administering a Award - Issue Date: February, 1998. The General Terms and Conditions for Administering an Award are incorporated in this Award Agreement by reference. The Recipient hereby acknowledges receipt of the General Terms and Conditions for Administering an Award document or understands that a copy of the General Terms and Conditions for Administering an Award may be obtained upon request to the Division funding this Award.

RECIPIENT AND DEPARTMENT AUTHORIZED SIGNATURES

The Recipient named below agrees to perform the services as described in the Scope of Services, Section C. of this Award Agreement. The provisions of this Award Agreement, as well as the provisions of the General Terms and Conditions for Administering an Award, incorporated into this agreement by reference, including any subsequent amendments, and shall constitute the terms and conditions of the agreement between the New Jersey Department of Community Affairs and the Recipient.

If this Award Agreement including the General Terms and Conditions for Administering an Award correctly states the Recipient's understanding of the terms and conditions of this award from the New Jersey Department of Community Affairs, please indicate concurrence with these terms and conditions by having the appropriate officer sign as ACCEPTED AND AGREED below and return it to the Department.

FOR RECIPIENT USE ONLY:

ACCEPTED AND AGREED TO FOR RECIPIENT:

BY: **The Honorable Victor Carstarphen**
Mayor
Camden City

FOR NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS APPROVAL ONLY:

DEPARTMENT AWARD APPROVAL OFFICER CERTIFICATION:

BY: **Paul Palamattam**
Fiscal Administrator

I attest that sufficient funds have been appropriated by the State Legislature and are available for this award.

URBAN ENTERPRISE ZONE (UEZ) AUTHORITY AWARD APPROVAL OFFICER:

BY: **Christine Campbell**
Executive Director

AGREEMENT DATA SHEET

(X) AWARD

PROJECT INFORMATION

FUNDING PROGRAM NAME:	Urban Enterprise Zone - Camden 2026
PROJECT TITLE:	**Camden UEZ Construction Impact Business Relief**
SERVICE AREA(S):	**County of Camden**

RECIPIENT INFORMATION

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

STATE INFORMATION

DEPARTMENT:	**NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS**
DIVISION:	**Office of Urban Enterprise Zones (UEZ) Authority**
ADDRESS:	**101 South Broad Street** **First Floor** **Trenton, NJ 08625-0822**
CONTACT FOR HELP:	**UEZCoordinatorHelp@DCA.NJ.GOV**

FUNDING AMOUNT AND SOURCE OF FUNDS

	ACCOUNT NUMBER	AMOUNT	CFDA #
1 (State Funds)	2026-763-022-8030-002-EEEE-6120	$350,000.00	
SUBTOTAL		**$350,000.00**	
OTHER FUNDS		**$0.00**	
TOTAL		**$350,000.00**	

AWARD PERIOD

AWARD PERIOD: **June 24, 2026** THROUGH: **June 24, 2027**
LENGTH OF AWARD PERIOD: **1 Year**
LIQUIDATION OF OBLIGATIONS MUST BE MADE BY: **September 22, 2027**

PURPOSE OF AWARD AGREEMENT

This award will provide funding **To provide temporary reimbursement to UEZ-certified businesses located on Camden UEZ corridors directly impacted by City of Camden and/or PSEG construction activity.**

Section A SPECIFIC TERMS AND CONDITIONS

By virtue of the execution of the Award Agreement, the Recipient agrees that all of the terms and conditions set forth in the General Terms and Conditions for Administering a Award are incorporated herein. The specific Award Agreement provisions are detailed as follows:

1. BONDING AND INSURANCE

Fidelity Bonding:

( ) Fidelity Bonding with the limit of liability of at least $ 0.00 shall be maintained by the Recipient until all financial transactions under this Award Agreement are completed.

(X) No Fidelity Bonding shall be required.

Insurance(s):

The Department must be provided with current certificates of insurance for all coverage and renewals thereof which must contain the provision that the insurance provided in the certificate shall not be cancelled for any reason except after 30 days written notice to the New Jersey Department of Community Affairs.

( ) Comprehensive General Liability policy as broad as the standard coverage form currently in use in the State of New Jersey which shall not be circumscribed by any endorsements limiting the breadth of coverage. The policy shall include an endorsement (broad form) for contractual liability and shall include the State of New Jersey as a named insured. Limits of liability shall not be less than $1 million per occurrence for bodily injury liability and property damage liability.

( ) Comprehensive Automobile Liability policy covering owned, non-owned, and hired vehicles with minimum limits of $1 million per occurrence for bodily injury liability and property damage liability.

( ) Workers' Compensation Insurance applicable to laws of the State of New Jersey and Employers' Liability insurance with a limit of not less than $100,000.

(X) Additional Insurance Coverage(s) required:

( ) No Additional Insurance shall be required.

2. METHOD OF PAYMENT

Advance Payment

(X) An Advancement of Funds in the amount of $175,000.00 shall be made.
( ) No Advancement of Funds shall be made.

Payment Type

Payments shall be made as indicated below:

( ) Single Up-front payment for qualifying projects
(X) Two payments
(X) Other: 50% Advancement. Balance per demonstrated need.
( ) Other specify:

Final Payment Withheld

( ) Final payment of $0.00 shall be withheld pending receipt of final reports.
(X) No Final payment shall be withheld.
( ) Other:

3. **BUDGET VARIANCE FLEXIBILITY**

The variance of expenditures from budgeted amounts is not permitted.

Expenditures that exceed the Award Agreement are the responsibility of the municipality.

4. **PROJECT INCOME**

Project income, if any, shall be:

( ) Retained by the Zone as 2nd generation funds; or
( ) Returned to the UEZA.
(X) Not Applicable.

5. FINANCIAL AND PERFORMANCE REPORTING

Financial Reports - A Fiscal Monitoring Report comparing the Recipient's actual expenditures of the project with the approved Budget included in this Award Agreement shall be submitted with each request for payment, except for advance funding, if any. The Fiscal Monitoring Report shall be certified by the Recipient's Chief Financial Officer and submitted to the Department with the State voucher requesting payment.

Performance Reports - A Performance report(s) indicating the progress of the project shall be submitted:

( ) Monthly
(X) Quarterly
( ) Annually
( ) Other:

Final Report - A final report shall be submitted to the Department no later than 60 days after completion of the Award period or termination of this Award Agreement. Extensions to reporting due dates may be granted upon written request to the Department.

6. AUDIT REQUIREMENTS

( ) Audit Required.
(X) Audit Not Required. Recipient must submit to the Department supporting documentation for all Award expenditures.

Audit Costs - The pro rata share of the cost of any required single audit or the cost of a program-specific audit, financial statement audit, or other limited scope audit shall be paid from funds:

( ) Provided for by this Award Agreement.
( ) Provided by the Recipient from other funding sources.
(X) Not Applicable.

Additional Schedules - Additional schedules may be requested by the Department, if funding is made available to pay for such additional schedules.

( ) Additional Supplemental Schedules required as listed below:

(X) No Additional Supplemental Schedules required.

7. GRANT ADMINISTRATION AUTOMATION

The recipient acknowledges that this agreement is recorded within and administered utilizing DCA SAGE, the DCA *System for Administering Grants Electronically* (https://dcasage.intelligrants.com/portal.asp). The recipient agrees to establish SAGE access for recipient staff in sufficient quantity and with sufficient authority to fulfill the requirements of the SAGE system and to assign relevant staff to the SAGE system grant record corresponding to this Award agreement document.

Budget Detail

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Operating Cost					
Meetings & Conferences					
Outreach ,Mailing , Outrach , Web Based Promotion to UEZ	$20,000.00				$20,000.00
Minor Category Sub-Total	$20,000.00	$0.00	$0.00	$0.00	$20,000.00
Major Category Sub-Total	$20,000.00	$0.00	$0.00	$0.00	$20,000.00
PROGRAM - Purchased Services					
Other					
application assistance with Relif Award	$30,000.00				$30,000.00
Minor Category Sub-Total	$30,000.00	$0.00	$0.00	$0.00	$30,000.00
Major Category Sub-Total	$30,000.00	$0.00	$0.00	$0.00	$30,000.00
PROGRAM - Other					
Other					
Program funds	$300,000.00				$300,000.00
Minor Category Sub-Total	$300,000.00	$0.00	$0.00	$0.00	$300,000.00
Major Category Sub-Total	$300,000.00	$0.00	$0.00	$0.00	$300,000.00
Total	$350,000.00	$0.00	$0.00	$0.00	$350,000.00

Budget Summary

Camden City

Program Components	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
Projects/Grant Program: JOE THOMAS	$350,000.00	$0.00	$0.00	$0.00	$350,000.00
TOTAL:	$350,000.00	$0.00	$0.00	$0.00	$350,000.00

Section C Work Plan

1. **Project Description**

This grant provides funds To provide temporary reimbursement to UEZ-certified businesses located on Camden UEZ corridors directly impacted by City of Camden and/or PSEG construction activity.

2. **Target Population to be Served**

See Target Population Application Form

3. **Project Objectives**

1: To provide temporary reimbursement assistance to UEZ-certified businesses located on Camden UEZ corridors directly impacted by City of Camden and/or PSEG construction activity, in order to support business stabilization, continued operations, and commercial corridor activity during the construction period.{-}

4: **Scope of Service**

The Camden UEZ will implement the UEZ Construction Impact Business Relief Program to provide temporary reimbursement assistance to eligible UEZ-certified businesses located on UEZ corridors directly impacted by identified City of Camden and/or PSEG construction activity. The program is intended to stabilize affected UEZ businesses during temporary construction disruptions, help businesses remain operational, and support continued commercial activity within impacted UEZ corridors.

Eligible businesses must be UEZ-certified, located within the Camden UEZ, and located within a corridor directly affected by the identified construction activity. Businesses must document the construction-related impact, which may include restricted customer access, reduced parking availability, reduced visibility, utility disruption, sidewalk or street access limitations, or other documented conditions that directly impair normal business operations during the construction period

Awards will be provided as reimbursement only, in an amount not to exceed $5,000 per eligible business. Eligible reimbursable expenses may include rent or mortgage payments, utilities, payroll, insurance, temporary signage, marketing or customer notification costs, and other pre-approved operating expenses necessary to maintain business operations during the construction disruption. Expenses must be supported by receipts, paid invoices, or other documentation acceptable to the Camden UEZ. Expenses already reimbursed by insurance, another grant program, utility compensation, settlement, or any other source will not be eligible

The UEZ Coordinator will manage outreach, application intake, eligibility review, documentation review award recommendations, payment processing, and record retention. The program will be limited to eligible UEZ businesses within affected UEZ corridors and will be administered in accordance with UEZ requirements. The Camden UEZ will maintain application files, proof of UEZ certification, documentation of construction-related impact, expense documentation, award determinations, and payment records for audit and compliance purposes.

This project is authorized under the Camden Preliminary Zone Development Plan, page 68 CATEGORY Three as an eligible and supported activity.

AGREEMENT DATA SHEET

(X) AWARD

PROJECT INFORMATION

FUNDING PROGRAM NAME:	**Urban Enterprise Zone - Camden 2026**
PROJECT TITLE:	**Camden UEZ Construction Impact Business Relief**
SERVICE AREA(S):	**County of Camden**

RECIPIENT INFORMATION

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

STATE INFORMATION

DEPARTMENT:	**NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS**
DIVISION:	**Office of Urban Enterprise Zones (UEZ) Authority**
ADDRESS:	**101 South Broad Street** **First Floor** **Trenton, NJ 08625-0822**
CONTACT FOR HELP:	**UEZCoordinatorHelp@DCA.NJ.GOV**

FUNDING AMOUNT AND SOURCE OF FUNDS

	ACCOUNT NUMBER	AMOUNT	CFDA #
1 (State Funds)	2026-763-022-8030-002-EEEE-6120	$350,000.00	
SUBTOTAL		**$350,000.00**	
OTHER FUNDS		**$0.00**	
TOTAL		**$350,000.00**	

AWARD PERIOD

AWARD PERIOD: **June 24, 2026** THROUGH: **June 24, 2027**
LENGTH OF AWARD PERIOD: **1 Year**
LIQUIDATION OF OBLIGATIONS MUST BE MADE BY: **September 22, 2027**

PURPOSE OF AWARD AGREEMENT

This award will provide funding **To provide temporary reimbursement to UEZ-certified businesses located on Camden UEZ corridors directly impacted by City of Camden and/or PSEG construction activity.**

R-37

SE:dh
09-08-26

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $20,800 FROM THE DELAWARE VALLEY REGIONAL PLANNING COMMISSION FOR A GRANT ENTITLED "TRANSIT SUPPORT PLANNING PROGRAM"

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

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

WHEREAS, the Delaware Valley Regional Planning Commission awarded the City of Camden a Transit Support Planning Grant in the amount of Twenty Thousand Eight Hundred Dollars ($20,800.00); and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the 2026 budget in the sum of Twenty Thousand Eight Hundred Dollars ($20,800.00), which is now available from the Delaware Valley Regional Planning Commission.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $20,800 from Delaware Valley Regional Planning Commission for a grant entitled "Transit Support Planning Program

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	A.P.	8/14/2026	

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

Attachments (list and attach all available):

Grant Award Letter

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $20,800 from Delaware Valley Regional Planning Commission for a grant entitled "Transit Support Planning Program**

FACTS/BACKGROUND:

- This Grant is to cover a portion of salaries for when the City's planning & development employees attend DVPC Supportive Regional Highway Planning Program meetings

- How was the value of the transaction obtained? – **Grant Award Letter**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $20,800

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have funds to pay a portion of Planning Development expenses**

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Scott Parker, City of Camden**

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

Name Phone/Email

DELAWARE VALLEY dvrpc REGIONAL PLANNING COMMISSION

Member Government Agreement

Amount: $36,747

No. 27-63-024

BY AND BETWEEN
DELAWARE VALLEY REGIONAL PLANNING COMMISSION

AND

CITY OF CAMDEN, NEW JERSEY

1. Recitals

This agreement, hereinafter referred to as the AGREEMENT, made at Philadelphia, Pennsylvania, on _____, 2026 by and between the Delaware Valley Regional Planning Commission (COMMISSION), a body politic and corporate, created and vested sovereign immunity by Act No. 103 of June 30, 1965, P.L. 153, reenacted and amended by Act 43 of June 30, 1967, P.L. 155, of the Session of the General Assembly of Pennsylvania, and the Legislature of the State of New Jersey in Chapter 149 of the Laws of 1966, as amended and supplemented, having its principal office at the American College of Physicians Building, 190 N. Independence Mall West, 8th Floor, Philadelphia, Pennsylvania 19106;

AND

City of Camden, New Jersey, having its principal office at Department of Development and Planning, P.O. Box 95120, Camden, New Jersey 08101-5120, hereinafter referred to as the SUBRECIPIENT.

WITNESSETH:

WHEREAS, the COMMISSION has entered into agreements with the New Jersey Department of Transportation, hereinafter referred to as the AGENCY, whereby the COMMISSION is to perform certain obligations under its agreements in the accomplishment of grants from the AGENCY; and

WHEREAS, the SUBRECIPIENT will perform certain services through this AGREEMENT in connection with City of Camden Transit Planning Program as part of the

COMMISSION's Fiscal Year 2027 Unified Planning Work Program, which is effective July 1, 2026, hereinafter referred to as the PROJECT; and

WHEREAS, the PROJECT will be coordinated by the COMMISSION's Executive Director, or designee, with other elements of the COMMISSION's overall program of regional planning, to avoid duplication of effort and to ensure that all activities in the program are compatible and interrelated; and

WHEREAS, consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the SUBRECIPIENT shall be responsible for the technical direction, management and conduct of the PROJECT, provide oversight of the PROJECT and be administratively responsible to the COMMISSION.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises hereinafter expressed, and intending to be legally bound hereby, the parties hereto agree as follows:

2. General Conditions

1. The COMMISSION hereby agrees to engage the SUBRECIPIENT and the SUBRECIPIENT agrees to perform such services as are specified in: (1) this AGREEMENT; (2) Exhibit A, the Standard Articles of Agreement for Subrecipients; (3) Exhibit B, Scope of Services, Fiscal Year 2027 Unified Planning Work Program description entitled, "City of Camden Transit Planning Program"; and (4) Exhibit C, Budget Proposal. Exhibit A, Exhibit B, and Exhibit C are attached hereto and are incorporated by reference.
2. During the term of this AGREEMENT, all requests to modify, change, or make an addition to the AGREEMENT shall be made in writing to the COMMISSION in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients.
3. All modifications, changes, and/or additions to this AGREEMENT shall be effectuated in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients and shall not be binding unless approved in writing by the COMMISSION.

3. Project Funding

The total PROJECT budget shall be Thirty-Six Thousand Seven Hundred Forty-Seven Dollars ($36,747) with approved funding as follows:

Funds Provided by AGENCY: $20,800

SUBRECIPIENT Local Match: $15,947

Total Amount: $36,747

4. Contract Amount and Payment Terms

1. The amount payable by the COMMISSION to the SUBRECIPIENT shall not exceed Twenty Thousand Eight Hundred Dollars ($20,800). Payment to the SUBRECIPIENT for work performed shall be on a cost-reimbursable basis with payments based on the submission of invoices and progress reports documenting the work completed during the period reported.
2. SUBRECIPIENT's spending will be in accordance with the attached budget proposal, Exhibit C.
    a. If SUBRECIPIENT intends to utilize any external consultant(s) to perform work in furtherance of the PROJECT, SUBRECIPIENT shall provide an anticipated cost for each external consultant in the Budget Proposal. Upon selection of any external consultant(s), SUBRECIPIENT shall notify the COMMISSION in writing indicating the selected external consultant(s) and provide a modified Budget Proposal including a separate budget proposal for the consultant(s). Upon review, the COMMISSION will provide written notification informing that the modified Budget Proposal has been approved and will be incorporated to this AGREEMENT as outlined in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients.
3. The SUBRECIPIENT understands and agrees that reimbursement of costs will be after receipt of AGENCY funds by the COMMISSION.
4. As outlined in Article 6.1 in the Standard Articles of Agreement for Subrecipients, Exhibit A, SUBRECIPIENT shall send invoices to the attention of the Accounting Department. Invoices must be submitted via the Portal
    a. All invoices must consist of:
        i. Assigned cover page with the total reimbursement request amount
        ii. Breakdown of costs as per the contract pricing proposal format with staff names, number of hours worked, payroll rate; overhead, direct expenses, subconsultant costs and fees
        iii. Receipts for Direct Expenses

iv. Copies of all subconsultant invoices

v. Progress Report for the Reporting Period

5. Administration of AGREEMENT

1. The Executive Director of the COMMISSION, or his/her designee shall be the authorized agent to act on behalf of the COMMISSION in the administration of this AGREEMENT, and shall give notices, issue change orders, and otherwise represent the COMMISSION in the negotiation of matters arising out of this AGREEMENT.
2. The Principal of the SUBRECIPIENT, or his/her designee, shall be the authorized agent to act on behalf of the SUBRECIPIENT in the administration of this AGREEMENT and in the negotiation of matters arising out of this AGREEMENT.

6. Time of Performance

1. As the PROJECT start date is July 1, 2026, the effective date of the COMMISSION's Fiscal Year 2027 Unified Planning Work Program, SUBRECIPIENT may commence work as of that date. The SUBRECIPIENT shall complete work on the PROJECT no later than June 30, 2027.

7. Coordination of Cooperation

1. The SUBRECIPIENT agrees to provide the COMMISSION with sufficient copies of all materials and documents, in a timely manner, which are necessary for the COMMISSION to meet its obligations to the AGENCY.
2. The SUBRECIPIENT understands that the services to be provided by the SUBRECIPIENT inform the COMMISSION's overall planning program and must be provided in accordance with the COMMISSION's schedule.

8. Title VI Policy and Self-Certification

1. The COMMISSION has adopted the following policy statement as part of its Title VI Compliance Plan:

   The Delaware Valley Regional Planning Commission (DVRPC) assures that no person shall on the grounds of race, color, or national origin, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259), be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any agency-sponsored

program or activity. Nor shall sex, age, or disability stand in the way of fair treatment of all individuals.

The COMMISSION further assures that every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

In the event that the COMMISSION distributes federal aid funds to another entity, THE COMMISSION will include Title VI language in all written agreements and will monitor for compliance. Title VI compliance is a condition of the receipt of federal funds. The COMMISSION's Executive Director and Title VI Compliance Manager are authorized to ensure compliance with provisions of this policy and with the law, including the requirements of Title 23 Code of Federal Regulations (CFR) 200 and Title 49 CFR 21.

The COMMISSION acknowledges its responsibility for initiating and monitoring Title VI activities, preparing required reports and other responsibilities as required by Title 23 Code of Federal Regulations (CFR) 200 and by Title 49 CFR Part 21.

The COMMISSION requires verification of the compliance of SUBRECIPIENT with Title VI provisions of the Civil Rights Act of 1964, per state and federal guidance for all new contracts entered into by the COMMISSION. The COMMISSION reserves the right to conduct subsequent Title VI compliance reviews on any SUBRECIPIENT during a contract.

2. As part of its verification of compliance with Title VI, the COMMISSION requires the following Self-Certification. All duly authorized representatives of the SUBRECIPIENT must certify that:

   a. The SUBRECIPIENT understands that compliance with Title VI of the Civil Rights Act of 1964 {42 U.S.C. 2000d}, the Civil Rights Restoration Act of 1987, and other nondiscrimination statutes is a requirement for receiving federal funds.

   b. During the performance of this contract, the SUBRECIPIENT, for itself, its assignees, and successors in interest, agree as follows:

      i. Compliance with Regulations

The SUBRECIPIENT shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter referred to as DOT), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

ii. Nondiscrimination

The SUBRECIPIENT, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The SUBRECIPIENT shall not participate either directly or indirectly in discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations. 3. Solicitations for Subcontracts, Procurement of Materials & Equipment. In all solicitations either by competitive bidding or negotiations made by the SUBRECIPIENT for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the SUBRECIPIENT of the SUBRECIPIENT obligations under this contract and the Regulations relative to nondiscrimination on the ground of race, color, sex, or national origin.

iii. Information and Reports

The SUBRECIPIENT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by appropriate federal or state agency to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a SUBRECIPIENT is in the exclusive possession of another who fails or refuses to furnish this information, the SUBRECIPIENT shall so certify to appropriate federal or state agency as appropriate, and shall set forth what efforts it has made to obtain the information.

iv. Sanctions for Noncompliance

In the event of the SUBRECIPIENT noncompliance with the nondiscrimination provisions of this contract, DVRPC shall impose such contract sanctions as it or the appropriate federal or state agency may determine to be appropriate, including, but not limited to, withholding of payments to the SUBRECIPIENT under the contract until the SUBRECIPIENT complies; and/or cancellation, termination, or suspension of the contract, in whole or in part.

v. Incorporation of Provisions

The SUBRECIPIENT shall include the provisions of paragraphs (1) through (5) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The SUBRECIPIENT shall take such action with respect to any subcontractor or procurement as may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a SUBRECIPIENT becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the SUBRECIPIENT may request DVRPC enter into such litigation to protect the interests of the state and, in addition, the SUBRECIPIENT may request the United States to enter into such litigation to protect the interests of the United States.

c. The SUBRECIPIENT will ensure that, as per paragraph 6 above, paragraphs 1-5 will be included in all subcontracts.

9. Special Conditions

1. By executing this AGREEMENT, the SUBRECIPIENT hereby specifically agrees to Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances of Exhibit A, the Standard Articles of Agreement for Subrecipients.
2. Electronic, digital, or pdf signatures delivered by email shall constitute a legal and binding signature to this AGREEMENT.

IN WITNESS WHEREOF, the COMMISSION and the SUBRECIPIENT have executed this AGREEMENT as of the date above first written, intending to be legally bound hereby.

ATTEST:

DELAWARE VALLEY REGIONAL PLANNING COMMISSION

_____

Vanessa Doan (SEAL)
Director of Finance

BY:_____
Ariella Maron, Executive Director

DATE:_____

WITNESS:

CITY OF CAMDEN, NEW JERSEY

_____

Luis Pastoriza, City Clerk

BY:_____
Victor G. Carstarphen, Mayor

DATE:_____

Federal Information:

Type of Grant: Department of Transportation (FTA)
Program: Metropolitan Transportation Planning
ALN: 20.505 (FTA)
Federal Funds: $20,800

Exhibit A

Standard Articles of Agreement for Subrecipients

DELAWARE VALLEY
dvrpc
REGIONAL
PLANNING COMMISSION

Standard Articles of Agreement for SUBRECIPIENT

Revision Date: February 2026

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Article 1: Responsibilities and Services of the SUBRECIPIENT

1.1 Consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the SUBRECIPIENT shall be responsible for the technical direction, management and conduct of the PROJECT.

1.2 The COMMISSION hereby agrees to engage the SUBRECIPIENT and the SUBRECIPIENT shall perform in a satisfactory and proper manner, as determined by the COMMISSION, such services as are specified by the AGREEMENT and Exhibit "B", Scope of Services, hereinafter referred to as the PROJECT, which is attached hereto and made a part hereof.

1.3 The SUBRECIPIENT hereby agrees to administer the AGREEMENT in compliance with all applicable law and in accordance with all requirements and regulations of the AGENCY and COMMISSION. The SUBRECIPIENT understands that requirements and regulations may change, however, the most recent of any AGENCY requirements or regulations will govern the administration of this AGREEMENT at any particular time.

1.4 The SUBRECIPIENT bears primary responsibility for the administration and success of the PROJECT. Although the SUBRECIPIENT is encouraged to seek the advice and opinions of the COMMISSION and the AGENCY on problems that may arise, the giving of such advice shall not shift the responsibility for final decisions to the COMMISSION and/or the AGENCY.

1.5 The SUBRECIPIENT hereby agrees to furnish its services in accordance with this AGREEMENT and all applicable professional standards. All of the services specified by this AGREEMENT shall be performed by the SUBRECIPIENT and its employees or contractor under the supervision of a qualified Project Manager as shall be designated by the SUBRECIPIENT and approved by the COMMISSION.

The SUBRECIPIENT agrees that the COMMISSION shall not be subject to any obligations, liabilities to any contractor or any other person not party to this AGREEMENT.

1.6 The personnel required to perform the services specified by this AGREEMENT shall be procured by the SUBRECIPIENT. All procurement expenses shall be borne by the SUBRECIPIENT. All personnel engaged in performing the services specified by this AGREEMENT shall be fully qualified and authorized or permitted under Federal, State and local law to perform such services. Such personnel shall not be employees of, or have any contractual relationship with the COMMISSION. For any major changes in personnel including changes of personnel who are named in any grant application, the SUBRECIPIENT will submit their request in writing prior to any planned personnel changes.

1.7 The SUBRECIPIENT is required to be in compliance with the COMMISSION'S SUBRECIPIENT Monitoring Policy for risk assessment of grants to determine appropriate monitoring activities and frequency of progress report submission. The SUBRECIPIENT must complete and certify the pre-award risk assessment form, See Attachment 1. SUBRECIPIENT shall also submit summary progress reports, in accordance with the risk level assessment which will be communicated by the COMMISSION. The SUBRECIPIENT must submit progress reports, invoices, and supporting documents to the COMMISSION no later than thirty (30) days after the close of the preceding quarter unless otherwise directed. These reports shall be in narrative form, divided by tasks as specified in the Scope of Services. These reports shall include the percentage of progress for each project for the specified time period and be up-to-date. When applicable, these reports shall indicate when established goals are not met, or when a delay has occurred or is anticipated. If there are difficulties encountered, the report must include a narrative description and the SUBRECIPIENT's proposed solution(s) to the issue(s).

1.8 Prior to the preparation and completion of final reports, maps, and other documents specified by this AGREEMENT, the SUBRECIPIENT shall provide the specified number of copies of such reports, maps and other documents in draft form to the COMMISSION for discussion, review, and approval.

The SUBRECIPIENT shall solicit and submit with the draft reports, maps, or other documents, comments from policy, technical and citizen advisory committees; local and regional planning agencies; transit operators and political jurisdictions affected by the PROJECT's recommendations. These comments should be focused on the nature and objectives of the PROJECT, report findings and final recommendations and be in a form reasonably acceptable to the COMMISSION.

1.9 The SUBRECIPIENT hereby agrees to provide adequate insurance coverage for its employees working on the PROJECT, accept full responsibility for the deduction and payment of all unemployment insurance, social security, State and Federal taxes, and any other taxes or payroll deductions required by law for its employees.

1.10 The SUBRECIPIENT shall indemnify, save, and hold the COMMISSION and the AGENCY, their officers, employees and agents acting within their official duties, harmless from any and all claims, demands and actions based upon or arising out of any services performed by the SUBRECIPIENT's officers, employees or agents under this AGREEMENT, and shall defend any and all actions brought against the COMMISSION or AGENCY based upon any such claims or demands unless COMMISSION and/or AGENCY elect otherwise. The sole legal recourse for SUBRECIPIENT lies with COMMISSION as outlined in Article 9: Disputes

and there shall be no claims, demands, or any recourse with the AGENCY or any federal agency.

1.11 None of the services specified by this AGREEMENT shall be subcontracted by the SUBRECIPIENT without prior approval of the COMMISSION.

1.12 All subcontracts entered into by the SUBRECIPIENT shall contain or otherwise reference and incorporate all of the provisions of these Standard Articles of Agreement.

1.13 The SUBRECIPIENT shall maintain a written code or standard of conduct that governs the performance of its officers, employees, board members, or agents engaged in the award and administration of third-party contracts or subcontracts supported by Federal assistance. The code of standard shall prohibit officers, employees, board members, or agents participating in the selection, award or administration of a third party contract or subagreement supported by Federal assistance if a real or apparent conflict of interest would be involved.

Article 2: Assignability

2.1 The SUBRECIPIENT shall not assign any interest in this AGREEMENT, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the COMMISSION.

Article 3: Oversight

3.1 In order for the COMMISSION to meet its obligations to the AGENCY, COMMISSION will have general oversight over the content and technical quality of the services performed as specified by this AGREEMENT.

Article 4: Responsibilities of the COMMISSION

The COMMISSION, as Grant recipient and coordinator for the PROJECT shall:

4.1 Coordinate the PROJECT with all other projects in its Program on a continuing basis to avoid duplication of effort and to ensure that all activities in its Program are compatible and interrelated.

4.2 Provide basic technical assistance to the SUBRECIPIENT required during the development of the PROJECT.

4.3 Provide data existing in the COMMISSION's data file to the SUBRECIPIENT. The cost for this data shall be only that of reproduction or processing. The SUBRECIPIENT shall return to the COMMISSION such information, data, reports, and records as the COMMISSION shall request, and the SUBRECIPIENT shall treat as confidential any materials which may be stipulated by the COMMISSION.

4.4 Prepare periodic progress reports as required by the AGENCY, incorporating the project progress reports prepared by the SUBRECIPIENT.

4.5 Conduct a review of the administration of the PROJECT, as appropriate, to determine whether the SUBRECIPIENT has efficiently complied with policies, procedures and regulations of the AGENCY and the obligations of this AGREEMENT.

4.6 Ensure that all procedures and records will be maintained in conformance with Federal and State Audit Standards and Regulations.

Article 5: Changes and Amendments

5.1 Administrative changes, such as a change in the designation of the representative of the COMMISSION, or of the office to which a report is to be transmitted, constitute changes to this AGREEMENT and do not affect the substantive rights of the COMMISSION or the SUBRECIPIENT. Such changes may be issued unilaterally by the COMMISSION and do not require the concurrence of the SUBRECIPIENT. Such changes will be in writing and will generally be effected by a letter from the COMMISSION to the SUBRECIPIENT.

5.2 No modifications, changes, corrections, and/or additions to this AGREEMENT shall be binding unless approved in writing by an authorized representative of the COMISSION.

The COMMISSION may issue Authorization letters or written approval for the following instances:

(i) When the SUBRECIPIENT's request for a budget reallocation of greater than 10% of the total PROJECT costs is approved.

(ii) When the SUBRECIPIENT's request for a budget increase that does not exceed 10% of the total PROJECT costs.

(iii) When the SUBRECIPIENT's request for an extension of the completion date as outlined in Section 5: Time of Performance of the AGREEMENT is approved.

(iv) When the SUBRECIPIENT's request for modifications, changes and/or clarifications to the Scope of Services which do not substantively alter the PROJECT and/or services to be performed is approved.

5.3 Any major PROJECT changes which substantially alter the rights of either party, the cost of the PROJECT, or any major phase thereof, which substantially alter the objective or scope of the PROJECT, or which substantially reduce the time or effort devoted to the PROJECT on the part of the SUBRECIPIENT will require a formal AGREEMENT amendment to

increase or decrease the dollar amount, the term, or other principal provisions of this AGREEMENT.

5.4 No formal amendment may be entered into unless the COMMISSION has received timely notification of the proposed PROJECT change(s). However, if the COMMISSION determines that circumstances justify such action, they may receive and act upon any request for formal amendment submitted prior to final payment under this AGREEMENT. Formal amendments may be executed subsequently only with respect to matters which are the subject of final audit or dispute appeals.

5.5 Copies of either or both amendments to the AGREEMENT and letters authorizing changes will be attached to the original of this AGREEMENT and to each copy. Such letters and amendments will then become a part thereof.

5.6 The COMMISSION shall prepare all formal amendments. Formal amendments shall be identified by consecutive letters after the AGREEMENT number.

5.7 All requests along with supporting documentation for any modifications, changes, corrections, and/or additions to this AGREEMENT shall be in writing at least 45 days in advance of when the request should take effect and sent to the COMMISSION's authorized agent:

Jason Crouch
Manager, Office of Procurement and Contracts
Delaware Valley Regional Planning Commission
190 N. Independence Mall West, 8th Floor
Philadelphia, PA 19106-1520
jcrouch@dvrpc.org

5.8 Written approvals may be in the form of an email, letter amendment or a formal supplement agreement which will require formal execution and will be made part of the AGREEMENT.

Article 6: Compensation and Method of Payment

6.1 SUBRECIPIENT shall send invoices to the attention of the Accounting Department, submitted via the portal. Each invoice shall consist of:

a. A signed cover page with the total reimbursement request amount;
b. Breakdown of costs as per the contract pricing proposal format; Please include staff names, number of hours worked, payroll rate; overhead, direct expenses, subconsultant costs and fees;
c. Receipts for Direct Expenses;
d. Copies of all subconsultant invoices; and
e. Progress Report for the Reporting Period.

6.2 Allocability of PROJECT costs shall be in accordance with the following:

a. The costs must be reasonable within the scope of the PROJECT.
b. The cost is allocable to the extent of benefit properly attributable to the PROJECT.
c. Such costs must be in accordance with generally accepted accounting principles (GAAP) and 2 C.F.R. 200.
d. The cost must not be allowable to or included as cost of any other federally assisted program in any accounting period (either current or prior).
e. Such costs must be net costs to the SUBRECIPIENT (i.e., the price paid minus any refunds, rebates or discounts).
f. The SUBRECIPIENT may not delegate or transfer his responsibility for the use of the funds set forth in this AGREEMENT.
g. Overhead and fringe rates are final based on invoiced bills.

Costs must conform to all applicable law including Federal Regulations. Specifically, Costs must adhere to 2 C.F.R. 200 titled Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. For-private organizations, Federal Acquisition Regulation, 48 CFR Chapter I, Subpart 31.2, "Contracts with Commercial Organizations" may apply.

6.3 The SUBRECIPIENT shall be paid for progress and final invoices after the COMMISSION has received the appropriate payment from the AGENCY.

6.4 Compensation and method of payment are subject to all special conditions set forth in the Special Conditions Section of this AGREEMENT.

Article 7: Termination of Agreement for Cause and/or Convenience

7.1 If, through any cause, the SUBRECIPIENT shall fail to fulfill in a timely and proper manner its obligations under this AGREEMENT, or if the SUBRECIPIENT shall violate any of the covenants, agreements or stipulations of this AGREEMENT, the COMMISSION shall thereupon have the right to terminate this AGREEMENT.

7.2 The COMMISSION shall have the right to terminate this AGREEMENT for convenience whenever the COMMISSION shall determine that such termination is in the best interests of the COMMISSION.

7.3 This AGREEMENT shall be terminated immediately if for any reason the AGENCY terminates, or in any other manner eliminates funds made available to the SUBRECIPIENT by this AGREEMENT.

7.4 The COMMISSION shall confirm such termination in writing. The effective date of the termination shall be the date of notification. Upon notification of

termination, the SUBRECIPIENT must stop incurring costs and cease performance immediately.

7.5 Upon termination, all finished and unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports, whether in graphic or electronic format, prepared by the SUBRECIPIENT or their consultants shall, at the option of the COMMISSION, become the property of the COMMISSION. The SUBRECIPIENT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

7.6 Notwithstanding any provision to the contrary the above, the SUBRECIPIENT shall not be relieved of liability to the COMMISSION for damages sustained by the COMMISSION by virtue of any breach of this AGREEMENT by the SUBRECIPIENT, and the COMMISSION may withhold any payments to the SUBRECIPIENT for the purpose of set-off until such time as the exact amount of damages due to the COMMISSION from the SUBRECIPIENT for breach of this AGREEMENT is determined.

7.7 Prior to termination for cause, the SUBRECIPIENT shall be provided official notice in writing and an opportunity to cure. SUBRECIPIENT shall respond within five (5) days of the date of the official notice and must include a detailed plan of action to cure the cause and/or default of any term of this AGREEMENT. SUBRECIPIENT will have ten (10) days from the date of the official notice to implement plan of corrective action.

7.8 The Parties may enter into an Agreement to terminate the PROJECT at any time pursuant to the terms which are consistent with these Articles of Agreement. The Agreement shall establish the effective date of termination of the PROJECT, the basis for settlement of the PROJECT termination costs, and the amount and date of payments of any sums due either party. The COMMISSION shall prepare the termination document.

7.9 The SUBRECIPIENT may not unilaterally terminate the PROJECT work set forth in this AGREEMENT. If, during the development of the PROJECT, conditions should change that would warrant complete or partial termination, the SUBRECIPIENT shall give written notice to the COMMISSION of a request for termination and direct the correspondence to:

Executive Director
Delaware Valley Regional Planning Commission
190 N. Independence Mall West, 8th Floor
Philadelphia, PA 19106-1520

If the COMMISSION determines that there is a good cause for the termination of all or any portion of the PROJECT set forth in this AGREEMENT, the COMMISSION may enter into a termination agreement

or unilaterally terminate the PROJECT pursuant to Article 7.4, effective with the date of cessation of this PROJECT. If the COMMISSION determines that the SUBRECIPIENT has ceased work on the PROJECT without good cause, the COMMISSION may unilaterally terminate the PROJECT pursuant to Article 7.4 of this AGREEMENT, or annul the AGREEMENT pursuant to this Article.

7.10 Upon termination, the SUBRECIPIENT must refund or credit to the COMMISSION that portion of any funds paid or owed the SUBRECIPIENT and allocable to the terminated PROJECT work, except such portion thereof as may be required to meet commitments which had become firm prior to the effective date of termination and are otherwise allowable. The SUBRECIPIENT shall not make any new commitments without COMMISSION approval. The SUBRECIPIENT shall reduce the amount of outstanding commitments insofar as possible and report to the COMMISSION the uncommitted balance of funds set forth in this AGREEMENT. The allocability of termination costs will be determined in conformance with applicable Federal cost principles.

Article 8: Suspension of Agreement - Stop Work Orders

8.1 Work on this PROJECT, or on a portion or phase of this PROJECT, can be ordered suspended or stopped by the COMMISSION

8.2 Work stoppages may be required at the discretion of COMMISSION, such as, but not limited to, default by the SUBRECIPIENT, failure to comply with the terms and conditions of this AGREEMENT, realignment of programs, and lack of adequate funding or advancements in the state-of-the-art.

a. Generally, use of a stop-work order will be limited to those situations where it is advisable to suspend work on the PROJECT or portion or phase of the PROJECT for important program or AGENCY considerations and a supplemental agreement providing for such suspension is not feasible.
b. Although a stop-work order may be used pending a decision to terminate by mutual agreement, or for other cause, it will not be used in lieu of the issuance of a termination notice after a decision to terminate has been made.

8.3 Prior to issuance, stop-work orders shall be discussed with the SUBRECIPIENT and will be modified if appropriate in the sole discretion of the COMMISSION. Any modifications are at the discretion of the COMMISSION. Stop-work orders will include (a) a clear description of the work to be suspended; (b) instructions as to the issuance of further orders to the SUBRECIPIENT for services; (c) an order to cease performance and stop incurring all further expenditures; and (d) other suggestions to the SUBRECIPIENT for minimizing costs.

8.4 Upon receipt of a stop-work order, the SUBRECIPIENT shall forthwith comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within the suspension period, or within any extension of that period to which the Parties shall have agreed, the COMMISSION shall, in writing, either:

a. cancel the stop-work order, in full or in part;
b. eliminate the work covered by such order; or
c. authorize resumption of work.

8.5 If a stop-work order is canceled or the period of the work, or any extension thereof expires, or upon authorization to resume the work, the SUBRECIPIENT shall promptly resume the previously suspended work. An equitable adjustment shall be made in the scheduled time frame, or in the Agreement amount, or both of these, and the AGREEMENT shall be amended accordingly, provided the SUBRECIPIENT asserts a written claim for such adjustment(s) within sixty (60) days after the end of the period of work stoppage when any of the following occur:

a. the stop-work order results in an increase in the SUBRECIPIENT's cost properly allocable to the performance of any part of the PROJECT; and/or
b. a stop-work order is not canceled and the PROJECT WORK covered by such order is within the scope of a subsequently issued termination order. Reasonable costs resulting from the stop-work order shall then be allowed in arriving at the termination settlement.

8.6 However, if the COMMISSION determines the circumstances do not justify an adjustment, it may receive and act upon any such claim asserted in accordance with Articles 9 and 10 of this AGREEMENT.

8.7 Costs shall not be allowable if incurred by the SUBRECIPIENT after a stop-work order is delivered, or within any extension of the stop-work period, with respect to the PROJECT work suspended by such order and which is not authorized by this Article or specifically authorized in writing by the COMMISSION.

8.8 Failure to agree upon the amount of an equitable adjustment due under a stop-work order shall constitute a dispute under this AGREEMENT.

Article 9: Disputes

9.1 Except as otherwise provided by law, or this AGREEMENT, any dispute arising under this AGREEMENT shall be decided by the COMMISSION who shall reduce its decision to writing and mail, or otherwise furnish a copy thereof to the SUBRECIPIENT.

9.2 A decision of the COMMISSION made pursuant to this Article shall be final and conclusive unless, within thirty (30) days from the date of receipt of such copy, the SUBRECIPIENT mails (certified mail, return receipt requested) or otherwise delivers to the COMMISSION a request for arbitration as set forth in Article 10 hereof.

Article 10: Arbitration

10.1 Any dispute between the parties to this AGREEMENT, which cannot be resolved by good faith negotiation between them, shall be submitted to the American Arbitration Association, whose decision shall be final and binding upon the parties and enforceable in any competent court having jurisdiction of the matter.

10.2 Arbitration proceedings may be initiated at the election of either party by giving ten (10) days written notice to the other, and to the Association, of his demand, and such proceedings shall be conducted according to the prevailing rules of the Association.

10.3 The costs for arbitration proceedings shall be borne by the parties, established by the American Arbitration Association. Arbitration costs may or may not be reimbursable; the AGENCY will consider each on an individual basis.

Article 11: Federal Requirements

11.1 Civil Rights Requirements

a. Prohibitions Against Discrimination

The SUBRECIPIENT agrees to comply with, and assure compliance of all SUBRECIPIENTs with all requirements of 49 U.S.C. § 5332, which prohibits discrimination on the basis on the race, color, creed, national origin, sex, or age, and prohibits discrimination in employment or business opportunity.

The SUBRECIPIENT agrees to comply with, and assure compliance by third party Subrecipients at ant tier under the PROJECT with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, and related nondiscrimination statutes and regulations in all programs and activities. DVRPC's website, www.dvrpc.org, may be translated into multiple languages. Publications and other public documents can be made available in alternative languages and formats, if requested. DVRPC public meetings are always held in ADA-accessible facilities, and in transit-accessible locations when possible. Auxiliary services can be provided to individuals who submit a request at least seven days prior to a public meeting.

Requests will be accommodated to the greatest extent possible. Any person who believes they have been aggrieved by an unlawful discriminatory practice by DVRPC under Title VI has a right to file a formal complaint. Any such complaint may be in writing and filed with DVRPC's Title VI Compliance Manager and/or the appropriate state or federal agency within 180 days of the alleged discriminatory occurrence. For more information on DVRPC's Title VI program or to obtain a Title VI Complaint Form, please visit: www.dvrpc.org/GetInvolved/TitleVI, call (215) 592-1800, or email public_affairs@dvrpc.org.

b. Disadvantaged Business Enterprise (DBE) Program

   i. The SUBRECIPIENT hereby agrees to comply with the current COMMISSION goal and Section 1101(b) of the Transportation Efficiency Act for the 21st Century, 23 U.S.C § 101 note, current AGENCY regulations regarding Disadvantaged Business Enterprises, and for USDOT funded program, the regulations set forth in 49 C.F.R. Part 26.

   ii. The SUBRECIPIENT agrees that it will not discriminate on the basis of race, color, national origin, or sex in the award and performance of any subcontract financed with Federal assistance provided by the AGENCY. The SUBRECIPIENT agrees to take all necessary and reasonable steps required by the AGENCY regulations to ensure that eligible DBEs have the maximum feasible opportunity to participate in subcontracts. If the SUBRECIPIENT is required by AGENCY regulations to have a DBE program, the DBE program must be in compliance with COMMISSION DBE Policy. The COMMISSION DBE Policy is incorporated by reference and made a part of this AGREEMENT. Implementation of the program is a legal obligation, and failure to carry out its terms shall be treated as a violation of this AGREEMENT. Upon notifying the SUBRECIPIENT of any failure to implement its approved DBE program, the AGENCY may impose sanctions as provided for under its regulations and may, as determined, refer the matter for enforcement under 18 U.S.C. § 1001 and the Program Fraud Civil Remedies Act, 31 U.S.C. §§ 3801 et seq.

c. Nondiscrimination on the Basis of Age

   The SUBRECIPIENT agrees to comply with the applicable requirements of the Age Discrimination Act of 1975, as amended, 42 U.S.C. §§ 6101 through 6107 and implementing regulations, which prohibit discrimination on the basis of age.

d. Access Requirements for Persons with Disabilities

The SUBRECIPIENT agrees to comply with the requirements of 49 U.S.C. §5301(d) which express the Federal policy that the elderly and persons with disabilities have the same rights as others to use mass transportation services and facilities, and that special efforts shall be made in planning and designing these services and facilities to implement those policies. The SUBRECIPIENT also agrees to comply with all applicable requirements of Section 504 of the Rehabilitation Act of 1973, as amended, 42 U.S.C. § 794, which prohibits discrimination on the basis of handicaps, and with the Americans with Disability Act of 1990, as amended, 42 U.S.C §§ 12101 et seq., which requires the provision of accessible facilities and services, and with the following Federal regulations, including any amendments thereto:

i. USDOT regulations, Transportation Services for Individuals with Disabilities (ADA), 49 CFR Part 37.

ii. USDOT regulations, Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance, 49 CFR part 27.

iii. Joint US Architectural and Transportation Barriers Compliance Board / USDOT regulation, Americans with Disabilities (ADA) Accessibility Specifications for Transportation Vehicles, 36 CFR Part 1192 and 49 CRF Part 38.

iv. US Department of Justice regulations, Nondiscrimination on the Basis of Disability in State and Local Government Services, 28 CFR Part 35.

v. US Department of Justice regulations, Nondiscrimination on the Basis of Disability by Public Accommodations and Commercial Facilities, 28 CFR Part 36.

vi. US General Services Administration regulations, Accommodations for the Physically Handicapped, 41 CFR Subpart 101-19.

vii. US Equal Employment Opportunity Commission, Regulations to Implement the Equal Employment provisions of the Americans with Disabilities Act, 29 CFR part 1630.

viii. US Federal Communications Commission regulations, Telecommunications Relay Services and Related Customer Premises Equipment for Hearing and Speech Disabled, 47

CFR Part 65, Subpart F.

ix. Federal Transit Administration (FTA) regulations, Transportation for Elderly and Handicapped Persons, 49 CFR part 609.

x. Any implementing requirements the FTA may issue.

Note: the above regulations essentially provide that no otherwise qualified handicapped person shall, solely by reason of his or her handicap, be excluded from participation in, be denied the use of, or otherwise be subjected to discrimination under any program, activity or facility that receives or benefits from Federal financial assistance.

e. Confidentially and Other Civil Rights Protections Related to Drug or Alcohol Abuse or Alcoholism

The SUBRECIPIENT agrees to comply with the confidentiality and other civil rights provisions of the Drug Abuse Office and Treatment Act of 1972, Pub. L. 92-255, March 21, 1972; the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, Pub. L. 91-616, December 31, 1970, and the Public Health Services Act of 1912, 42 U.S.C. §§ 290dd-3 and 290ee-3, including any amendments to these Acts.

11.2 Political Activity

The provisions of the "Hatch Act", 5 U.S.C. §§ 1501 through 1508 and 7324 through 7326 and U.S. Office of Personnel Management regulations, Political Activity of State and Local Officers or Employees, Title 5 C.F.R Part 151, Code of Federal Regulations, shall apply to the extent of the regulations. No funds under this AGREEMENT shall be used for any partisan political activity or to furnish the election or defeat of any candidate for public office.

A Federal employee (this includes City, State and Municipal workers receiving Federal money, grants or loans, but does not include non-supervisory personnel) may not use his official authority or influence for the purpose of affecting the result of an election, nor may he take an active part in political management or political campaigns.

11.3 Disclosure of Information

All information obtained by the SUBRECIPIENT in this PROJECT and submitted to the COMMISSION is subject to disclosure to others, as provided for under the Freedom of Information Act 5 U.S.C. 552. In addition, the COMMISSION acquires the right, unless otherwise provided, to use and disclose all PROJECT data.

11.4 Clean Air and Clean Water

The SUBRECIPIENT hereby agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§7401 et. seq.), and/or the Federal Water Pollution Control Act (33 U.S.C. §§1251 et. seq.).

11.5 Energy Conservation Program

The SUBRECIPIENT agrees to comply with the mandated energy efficiency standards and policies within the applicable state energy conservation plans issued in compliance with the Energy Policy and Conservation Act, 42 U.S.C. §§ 6321 et seq.

11.6 Historic Preservation

In connection with carrying out this Project, the SUBRECIPIENT shall comply with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), Executive Order No. 11593, (16 U.S.C. 469a-1 et seq.), by:

a. Consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary to identify properties listed in, or eligible for inclusion in, the National Register of Historic Places that may be affected by the PROJECT, and notifying the AGENCY of the existence of any such properties; and by,
b. Complying with all requirements established by the AGENCY to avoid or mitigate adverse effects upon Historic properties.

11.7 Environmental Requirements

The SUBRECIPIENT shall comply with all applicable requirements of the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321, and any other applicable rule or regulation of the AGENCY.

11.8 Resource Conservation and Recovery Act

The SUBRECIPIENT shall comply with all applicable requirements of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §§ 6901 et seq.

11.9 Comprehensive Environmental Response, Compensation, & Liability Act

The SUBRECIPIENT shall comply with all applicable requirements of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended 42 U.S.C. §§ 9601 et seq.

11.10 Contract Work Hours and Safety Standards Act

The SUBRECIPIENT shall comply with all applicable requirements,

including non-construction employees of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. §§ 327 through 332.

11.11 False or Fraudulent Statements and Claims

The SUBRECIPIENT agrees to comply with the requirements of the Program Fraud Civil Remedies Act of 1986, as amended, 49 U.S.C. §§ 3801 et seq. and the regulations of the AGENCY, and certifies and affirms the truthfulness and accuracy of any statement, claim, submission or certification it has made, it makes, or it may make pertaining to this AGREEMENT.

11.12 Incorporation of Provisions

The SUBRECIPIENT shall include the provisions of paragraphs 11.1 through 11.13 in every subcontract under this AGREEMENT, including procurement of materials which shall be secured in compliance with 2 CFR 200, AGENCY regulations, and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The SUBRECIPIENT shall take such action with respect to any subcontract or procurement under this AGREEMENT, as the COMMISSION, AGENCY or Federal Government may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event a SUBRECIPIENT becomes involved in, or is threatened with, litigation with a contractor or supplier as a result of such direction, the SUBRECIPIENT may request the COMMISSION to enter into such litigation to protect the interests of the COMMISSION and, in addition, the SUBRECIPIENT may request the United States to enter into such litigation to protect the interests of the United States.

In addition to the incorporation of provisions outlined in Article 11: Federal Requirements, SUBRECIPIENT shall be required to incorporate all applicable provisions outlined in Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances.

Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances

By executing this AGREEMENT, the SUBRECIPIENT, HEREBY AGREES THAT, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through Federal Highway Administration ("FHWA"), Federal Transit Administration ("FTA"), and Federal Aviation Administration ("FAA"), is subject to and will comply with the following:

Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);

- 49 C.F.R. Part 21 (entitled Non-discrimination In Federally-Assisted Programs of The Department of Transportation-Effectuation of Title VI of The Civil Rights Act of 1964);

- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the SUBRECIPIENT hereby gives assurance that it will promptly take any measures necessary to ensure that:

> *"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the SUBRECIPIENT receives Federal financial assistance from DOT, including the* FHWA, FTA, and/or FAA."

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these non--discrimination statutes and requirements to include all programs and activities of the SUBRECIPIENT, so long as any portion of the program is Federally assisted.

Specific Assurances

More specifically, and without limiting the above general Assurance, the SUBRECIPIENT agrees with and gives the following Assurances with respect to its Federally assisted activities as identified in the Unified Planning Work Program of the COMMISSION:

1. The SUBRECIPIENT agrees that each "activity," "facility," or "program," as defined in §§ 21.23(b) and 21.23(e) of 49 C.F.R. § 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.

2. The SUBRECIPIENT will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all activities as identified in the Unified Planning Work Program of the COMMISSION and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

   "SUBRECIPIENT, in accordance with the provisions of Title VI of

the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

3. The SUBRECIPIENT will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Acts and the Regulations.

4. The SUBRECIPIENT will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a SUBRECIPIENT.

5. That where the SUBRECIPIENT receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.

6. That where the SUBRECIPIENT receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.

7. That the SUBRECIPIENT will include the clauses set forth in Appendix C and Appendix D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the SUBRECIPIENT with other parties:

    a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
    b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

8. That this Assurance obligates the SUBRECIPIENT for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the SUBRECIPIENT, or any transferee for the longer of the following periods:

    a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
    b. the period during which the SUBRECIPIENT retains ownership or possession of the property.

9. The SUBRECIPIENT will provide for such methods of administration for the

program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other SUBRECIPIENTs, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.

10. The SUBRECIPIENT agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this AGREEMENT and agreeing to the terms of this ASSURANCE, SUBRECIPIENT also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the DOT. You must keep records, reports, and submit the material for review upon request to DOT, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

SUBRECIPIENT gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the COMMISSION's Unified Planning Work Program. This ASSURANCE is binding on the Commonwealth of Pennsylvania and the State of New Jersey, other SUBRECIPIENTs, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the various activities as identified in the Unified Planning Work Program of the COMMISSION.

12.1 APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations**: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, **FHWA, FTA, and/or FAA**, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

   Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of

equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

2. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment**: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

3. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the SUBRECIPIENT or the **FHWA, FTA, and/or FAA** to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the SUBRECIPIENT or the **FHWA, FTA, and/or FAA**, as appropriate, and will set forth what efforts it has made to obtain the information.

4. **Sanctions for Noncompliance**: In the event of a contractor's noncompliance with the Non- discrimination provisions of this contract, the SUBRECIPIENT will impose such contract sanctions as it or the **FHWA, FTA, and/or FAA** may determine to be appropriate, including, but not limited to:

    a. withholding payments to the contractor under the contract until the contractor complies; and/or
    b. cancelling, terminating, or suspending a contract, in whole or in part.

5. **Incorporation of Provisions**: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the SUBRECIPIENT or the **FHWA, FTA, and/or FAA** may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the SUBRECIPIENT to enter into any litigation to protect the interests of the SUBRECIPIENT. In addition, the contractor may request the United States to enter into the litigation to protect the

interests of the United States.

12.2 APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the SUBRECIPIENT will accept title to the lands and maintain the project constructed thereon in accordance with (***Name of Appropriate Legislative Authority***), the Regulations for the Administration of the **COMMISSION's Unified Planning Work Program**, and the policies and procedures prescribed by the **FHWA, FTA, and/or FAA** of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto **SUBRECIPIENT** all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto SUBRECIPIENT and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on **SUBRECIPIENT**, its successors and assigns.

SUBREICIPIENT, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that **SUBRECIPIENT** will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the

Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

12.3 APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by **DVRPC** pursuant to the provisions of Assurance 7(a):

A. The (***grantee, lessee, permittee, etc. as appropriate***) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [***in the case of deeds and leases add "as a covenant running with the land"***] that:

1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.

B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*

C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert

to and vest in and become the absolute property of **DVRPC** and its assigns.*

12.4 APPENDIX D

CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by **DVRPC** pursuant to the provisions of Assurance 7(b):

A. The (***grantee, licensee, permittee, etc., as appropriate***) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree ***(in the case of deeds and leases add, "as a covenant running with the land"***) that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (***grantee, licensee, lessee, permittee, etc.***) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.

B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non- discrimination covenants, **DVRPC** will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*

C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will there upon revert to and vest in and become the absolute property of **DVRPC** and its assigns.

12.5 APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

12.6 Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);

and 49 CFR Part 21.

- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid SUBRECIPIENTs, and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

Article 13: Interest of Members of the COMMISSION and Others

13.1 No officer, member or employee of the COMMISSION or AGENCY, and no member of its governing body, and no other public official of the governing body of the locality or any other local public agencies, who exercises any functions or responsibilities in review or approval of the undertaking or carrying out of the PROJECT, shall have any personal interest, direct or

indirect, apart from his official duties, in this AGREEMENT or the proceeds thereof.

Article 14: Interest of the SUBRECIPIENT

14.1 The SUBRECIPIENT covenants that no member, officer or employee of the SUBRECIPIENT has presently no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services, required to be performed under this AGREEMENT. The SUBRECIPIENT further covenants that in the performance of this AGREEMENT no person having any such interest shall be employed.

Article 15: Interest of Members of Congress

15.1 No member of or delegate to the Congress of the United States shall be admitted to any share or part of this AGREEMENT, or to any benefit therefrom.

Article 16: Audit and Inspection of Records

16.1 The SUBRECIPIENT shall keep, or cause to be kept, accurate records and books of accounts, and shall record and report with all essential details the receipt and disbursement of all funds under the terms of this AGREEMENT in accordance with generally accepted accounting principles and procedures. All costs charged against this AGREEMENT shall be supported by properly executed payrolls, time records, invoice, contracts and vouchers evidencing in proper detail the nature and propriety of the charges. All accounting records shall readily provide a breakdown of costs in accordance with the line items shown on the latest approved budget. The SUBRECIPIENT shall permit and shall require its contractor to permit, the COMMISSION, the AGENCY and the Comptroller General of the United States, or any of their duly authorized representatives, access at all reasonable times, to all records and books of accounts pertaining to this AGREEMENT. The SUBRECIPIENT agrees that any payment made by the COMMISSION to the SUBRECIPIENT, and any expenditures of the SUBRECIPIENT under the terms of this AGREEMENT, are subject to audit by the COMMISSION.

16.2 The SUBRECIPIENT agrees to remit to the COMMISSION any excess payments made to the SUBRECIPIENT, any costs disallowed as a result of audit, and any amounts recovered by the SUBRECIPIENT from third parties or other sources.

16.3 The SUBRECIPIENT shall preserve all documents, records and books of account pertaining to this AGREEMENT for a period of three (3) years from the date of final payment for inspection and/or audit by any authorized representative of the COMMISSION, AGENCY and the Comptroller

General of the United States, and copies thereof, if requested, shall be furnished to any of the foregoing. The COMMISSION or the AGENCY may request the SUBRECIPIENT to surrender all records at the end of the three (3) year period.

16.4 The SUBRECIPIENT shall provide the COMMISSION with an audit prepared in conformance with 2 CFR 200, Subpart F, Audit Requirements. The audit shall include the funds provided by the COMMISSION and shall be made available to the COMMISSION in a timely manner. The SUBRECIPIENT understands that the audit may be made available to the AGENCY and the Comptroller General of the United States.

16.5 Should the COMMISSION audit the SUBRECIPIENT in place of the audit performed under 15.4 above, the COMMISSION's audit of the SUBRECIPIENT is reviewed and accepted by an independent certified public accounting firm and the cognizant Federal Audit Agency which is consistent with the COMMISSION's single annual audit concept as approved by the Government, and the COMMISSION shall permit the authorized representatives of the independent certified public accounting firm, the AGENCY or the Comptroller General of the United States to inspect and audit all data and records of the COMMISSION relating to the SUBRECIPIENT's performance under this AGREEMENT.

Article 17: Identification of Documents

17.1 All reports, publications and other documents, except those prepared or completed exclusively for internal use shall carry the following notation on the front cover or title page or, in case of maps, in the title block:

"The preparation of this report (map, document, etc.) was financed in part through funds made available by the Delaware Valley Regional Planning Commission from a grant by the United States (Agency's name). The contents do not necessarily reflect the views or a policy of the Delaware Valley Regional Planning Commission, the AGENCY or the Federal Government and neither assumes liability for its contents or use".

Article 18: Publicity

18.1 Press releases and other public dissemination of information by the SUBRECIPIENT concerning the PROJECT work shall be coordinated with the COMMISSION's Office of Communications and Engagement. Press release and public dissemination requests should be sent to public_affairs@dvrpc.org. Any and all press releases shall be coordinated with the COMMISSION and AGENCY and acknowledge AGENCY grant support.

Article 19: Rights in Data, Copyrights, and Disclosure

19.1 The COMMISSION and/or AGENCY reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and to

authorize others to use for government purposes of (1) any subject data developed under this AGREEMENT by the SUBRECIPIENT or any subcontract at any tier, whether or not a copyright has been obtained, and

(2) any rights of copyright to which SUBRECIPIENT or contractor at any tier, purchases ownership financed under this AGREEMENT.

19.2 Definition. The term "data" as used herein includes written reports (progress, draft and final), studies, drawings or other graphic, electronic, chemical or mechanical representations, and work of any similar nature which are required to be delivered under this AGREEMENT. It does not include the SUBRECIPIENT's financial reports, or other information incidental to contract administration.

19.3 Data submitted to and accepted by the COMMISSION under this AGREEMENT shall be the property of the COMMISSION and/or AGENCY and it shall have full right to use such data for any official purpose in whatever manner deemed desirable and appropriate, including making it available to the general public. Such use shall be without any additional payment to, or approval by, the SUBRECIPIENT.

19.4 No data developed or prepared in whole or in part under this AGREEMENT shall be subject to copyright in the United States or in any other country. The SUBRECIPIENT relinquishes any and all copyrights and/or copyright rights, and/or privileges to data developed or prepared under this AGREEMENT. The SUBRECIPIENT shall not include in the data any copyrighted matter, unless the SUBRECIPIENT provides the COMMISSION with written permission of the copyright owner for the SUBRECIPIENT to use such copyrighted matter.

19.5 The SUBRECIPIENT bears responsibility for the administration of the PROJECT and therefore the SUBRECIPIENT alone is liable for any claims of copyright infringement for any copyrighted material.

19.6 It is a condition precedent to SUBRECIPIENT's compensation that he report to the COMMISSION, within 15 days and in reasonable written detail, each notice or claim of copyright infringement based on the performance under the PROJECT or out of work, or services, performed hereunder. The SUBRECIPIENT shall furnish to the COMMISSION, when requested by the COMMISSION, all evidence and information in possession of the SUBRECIPIENT pertaining to such suit or claim.

Article 20: Confidentiality

20.1 At no time, without written COMMISSION approval, may the SUBRECIPIENT divulge or release information, reports, recommendations or things of a like nature developed or obtained in connections with performance of this AGREEMENT that are of direct interest to the COMMISSION.

a. The COMMISSION has direct interest in the SUBRECIPIENT's material when the SUBRECIPIENT's PROJECT is to be made a part of a larger PROJECT still under the supervision of the COMMISSION.
b. When such "direct interest" exists, it will be identified in the special conditions clause found in the body of the contract.

20.2 After the AGREEMENT period, SUBRECIPIENT may divulge or release information that is of direct interest to the SUBRECIPIENT, but which has no direct interest to the COMMISSION.

Article 21: Patent Rights

21.1 Whenever any invention, improvement or discovery (whether or not patentable) is made or conceived, or for the first time actually or constructively reduced to practice by the SUBRECIPIENT or its employees or SUBRECIPIENT, in the course of, in connection with, or under the terms of this AGREEMENT, the SUBRECIPIENT shall immediately give the COMMISSION written notice and shall promptly furnish a complete report. The COMMISSION shall promptly notify the AGENCY. Unless the AGENCY or Federal Government later makes a contrary determination in writing, the SUBRECIPIENT, or contractor at any tier, agrees it will transmit to the AGENCY those rights due in any invention resulting from that third-party contract as described in the U. S. Department of Commerce regulations A Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements 37 C.F.R. Part 401.

Article 22: Invoice Forms and Payroll Records

22.1 Invoice forms used by the SUBRECIPIENT should be in compliance with Article 6 hereof are attached hereto. Invoices must be approved by SUBRECIPIENT project manager.

22.2 Payroll records submitted by the SUBRECIPIENT should agree with the total personnel cost of the invoice and be approved by the SUBRECIPIENT project manager

Article 23: Certification of Non-collusion

23.1 The parties hereto hereby certify that neither the COMMISSION nor the SUBRECIPIENT, or their representatives have:

a. been required nor have, either directly or indirectly, as an expressed or implied condition for obtaining this AGREEMENT, employed or retained or agreed to employ or retain, any firm or person;
b. been required nor have, paid or agreed to pay, to any firm or person, except bona fide employees of the COMMISSION and

SUBRECIPIENT, any fee, contribution, donation, or other consideration of any kind to solicit to secure this AGREEMENT;

c. acknowledged that this certification is subject to applicable laws of the Commonwealth of Pennsylvania and/or State of New Jersey, and the United States of America, both criminal and civil.

Article 24: Restrictions on Lobbying

24.1 The SUBRECIPIENT hereby certifies that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit US Government Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

c. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

d. This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. This certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Article 25: Entire Agreement

25.1 The AGREEMENT Proper, the Scope of Services and these Standard Articles of Agreement and any other exhibit attached hereto constitute the entire understanding between the two parties hereto.

a. No amendment or modification changing its scope or terms have any force or effect unless they meet the criteria set forth in Article 5, hereof.
b. Any item that is to be deleted or modified from these the Standard Articles of Agreement shall be set forth in section: "Special Conditions" of the Agreement Proper.

[End of Document]

Exhibit B

Scope of Services

City of Camden Transit Planning Program

27-63-024 City of Camden: Transit Planning Program

Responsible Agency: City of Camden
Program Coordinator: Christopher Mulroy
Manager(s): None
Supports LRP Goals:

- A transportation system that is safe and secure for all.
- Connected and integrated transportation facilities for all modes in a state-of-good repair.
- Reduced car dependency and per-capita VMT.

Project Goals:

To improve the efficiency of the region's public transportation network by carrying out a comprehensive local transit planning program.

Description:

This project will enhance the mobility of the residents of the City of Camden by providing comprehensive planning, programming, monitoring, and coordination of public transit services in the city.

Completion of this project may require the purchase of materials, supplies, and other services.

Tasks:

Administration:

1. Administer the project and prepare required invoices and progress reports.

Planning and Programming

1. Monitor and provide input for NJ Transit and DRPA/PATCO projects within the City of Camden.
2. Promote transit initiatives in the City of Camden pertaining to residents, employees, employers, developers, and event spaces.
3. Evaluate upcoming land development and recommend measures to increase public transit use.

Coordination

1. Provide input into NJ Transit operating budgets and determine impacts on fares, subsidies, and levels of service.
2. Participate in activities of the Cross County Connection TMA.
3. Maintain liaison with NJ Transit, PATCO, NJDOT, and other transit service providers in the City of Camden.
4. Monitor certain county and municipal road projects that affect public transit service.

Products:

1. Quarterly progress reports and invoices.
2. Closing report.
3. Proposed TSP Work Program for next fiscal year.

Beneficiaries:

New Jersey TMAs, NJDOT, NJ Transit, PATCO, and commuters in the DVRPC region in New Jersey.

REMINGTON & VERNICK ENGINEERS

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

July 13, 2026

Adriane McKendry
Department of Finance
City of Camden
520 Market Street
City Hall, Suite 213
Camden, New Jersey 08101

Re: City of Camden
Scope of Services for the FY2027 Delaware Valley Regional Planning Commission (DVRPC) Transit Planning Program (TSP)

Dear Ms. McKendry:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to submit the following scope of services to provide professional transit planning and program management services for the City of Camden under the FY2027 Delaware Valley Regional Planning Commission (DVRPC) Transit Planning Program (TSP).

As you are aware, the Transit Planning Program supports local initiatives that improve public transportation, expand mobility options, and strengthen connections between neighborhoods, employment centers, and regional destinations. Through this program, the City of Camden continues to partner with DVRPC, New Jersey Transit (NJ TRANSIT), the Delaware River Port Authority (DRPA), Port Authority Transit Corporation (PATCO), the New Jersey Department of Transportation (NJDOT), Camden County, and other transportation organizations to improve transit accessibility throughout the city.

RVE will provide professional planning services that help the City implement the approved work program while meeting all DVRPC requirements. Our staff will coordinate with City representatives and regional transportation agencies, prepare required reports, and provide technical support throughout the duration of the assignment, as needed.

Planning & Program services will monitor and provide input for NJ Transit and DRPA/PATCO projects within the City of Camden. Promote transit initiatives in the City of Camden pertaining to residents, employees, employers, developers, and event spaces. As well as evaluate upcoming land development and recommend measures to increase public transit use.

As part of this assignment, RVE will maintain regular communication with NJ TRANSIT, PATCO, DRPA, DVRPC, and other project partners to ensure planning efforts remain consistent with regional transportation goals. Provide input into NJ Transit operating budgets and determine impacts on fares, subsidies, and levels of service. Participate in activities of the Cross-Country Connection TMA, as well as monitoring certain county and municipal road projects that affect public transit service. Upon completion of the annual work program, RVE will prepare the required close-out reports and provide recommendations that help guide future transit planning initiatives.

DELIVERABLES:

- Assist the City in developing and submitting.
- Quarterly reimbursement and expenditure documentation in accordance with DVRPC requirements.
- Annual Accomplishment Report summarizing work completed during the program year.
- Proposed Transit Planning Program (TSP) for the following fiscal year.
- Transportation planning memoranda, technical recommendations, and supporting documentation, as needed.
- Transportation Improvement Program (TIP) coordination and project status updates, as needed.
- Transportation planning exhibits, mapping, and GIS-based graphics, as required.
- Meeting agendas, meeting summaries, and presentation materials for agency coordination and stakeholder engagement.
- Technical reviews and planning recommendations for transportation studies, roadway projects, and funding opportunities, as needed.
- Final project documentation and program closeout materials required by DVRP

We look forward to working with the City of Camden on this project. Should you have any questions or concerns regarding this scope of work, please do not hesitate to contact Mr. Anthony Morici at (856) 239-0892.

Sincerely,

REMINGTON & VERNICK ENGINEERS

Anthony Morici

Anthony Morici, P.E.
Acting City Engineer

DMJ/AM
cc: Scott Parker, Chief Financial Officer
Adriane McKendry, City Comptroller
Lateefah Chandler, City Purchasing Agent
Stephanie Walker, Capital Improvements
Shawn Ryan, Capital Improvements
Kieth Walker, Director of Public Works

Exhibit C

Budget Proposal

DVRPC BUDGET PROPOSAL
(SUBRECIPIENT)

	Page No.	No. Of Pages
	1	2

Entity Name: City of Camden

Project Number (If Known): 27-63-024 Program Name: Ex. TOP, TSP

Contact Name: Scott Parker

Title: Chief Financial Officer Email: scott.parker@camdennj.gov

Total Project Amount: $36,747

Match Amount (If applicable): ($15,947) Cash match to be provided by City of Camden

Net Payable Amount: $20,800

DETAIL DESCRIPTION OF COST ELEMENTS

1. DIRECT LABOR/SALARIES- Specify Employee & Title	Estimated Hours	Payroll Rate/ Hours	Total Est Cost ($)	Reference
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
TOTAL DIRECT LABOR			$0.00	

2. LABOR FRINGE/OVERHEAD	Rate	X Base =	Total Est Cost ($)	
Fringe Rate (Elect 15% De Minimus Rate or Enter Actual Rate)	15.00%	$0.00	$0.00	
Overhead/Indirect Rate (Elect 15% De Minimus Rate or Enter Actual Rate)	15.00%	$0.00	$0.00	
TOTAL LABOR FRINGE/OVERHEAD			$0.00	

3. DIRECT EXPENSES (see page 2 for additional space if needed)	Total Est Cost ($)	
Ex. Travel, Marketing/Advertising, Others (Describe)		
TOTAL DIRECT EXPENSES	$0.00	

4. PARTNER AGENCY COSTS - (Must provide scope of work & detailed budget for each)	Total Est Cost ($)	
Partner Agency Name (If applicable)	$0.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
TOTAL PARTNER AGENCY COSTS	$0.00	

5. CONSULTANTS - (Must provide a separate Consultant budget proposal if >$20,000)	Total Est Cost ($)	
Anthony Morici, Acting City Engineer (Remington & Vernick)	$36,747.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
TOTAL CONSULTANTS	$36,747.000	
6. GRAND TOTAL	$36,747.00	

DVRPC BUDGET PROPOSAL
(SUBRECIPIENT)

	Page No.	No. Of Pages
Continued	2	2

Additional notes for Section 3- Direct Expenses (If needed):

Ex: Travel:

7. CERTIFICATION QUESTIONS

I. Does this Cost Summary Conform with the Federal cost principles and 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards?

[X] YES [ ] NO (If No, explain below)

II. Does your entity have a financial management system that manages timesheet records and allocation of costs, including indirect costs such as fringe and overhead costs?

[X] YES [ ] NO (If No, explain below)

III. Is your entity currently or previously been suspended or debarred from receiving federal grants?

[ ] YES [X] NO (If Yes, explain below)

8. CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

TYPED NAME AND TITLE	SIGNATURE
Scott Parker, CFO	Scott Parker

NAME OF ENTITY	Date of Submission
City of Camden	6/30/2026

DVRPC BUDGET PROPOSAL

(CONSULTANT)

	Page No.	No. Of Pages
	$ 1	$ 2

Entity Name:	City of Camden
Project Reference (ex. RFP name):	27-63-024
Contact Name:	Anthony Morici — Email: anthony.morici@rve.com
Title:	Acting City Engineer
Total Project Amount:	$ 36,747
Match Amount (if applicable):	($15,947) : Cash match to be provided by City of Camden via email confirmation
Net Payable Amount:	$20,800

DETAIL DESCRIPTION OF COST ELEMENTS

1. DIRECT LABOR/SALARIES- Specify Employee & Title	Estimated Hours	Payroll Rate/ Hours	Total Est Cost ($)	Reference
Anthony Morici, Acting City Engineer	167	$72.83	$ 12,162	
Meeting attendance & coordination of various transit projects			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
TOTAL DIRECT LABOR			$ 12,162	
2. LABOR FRINGE/OVERHEAD	Rate	X Base =	Total Est Cost ($)	
Fringe Benefits, if applicable	43.92%	$12,162.44	$ 5,342	
Overhead	90.85%	$17,504.13	$ 15,903	
TOTAL LABOR FRINGE/OVERHEAD			$ 21,244	
3. FIXED FEE	Rate	X Direct Labor + Fringe/Overhead Base =	Total Est Cost ($)	
Fixed Fee (up to 10% of labor + labor fringe/overhead)	10.00%	$33,406.63	$ 3,341	
TOTAL FIXED FEE			$ 3,341	
4. DIRECT EXPENSES (see page 2 for additional space if needed)			Total Est Cost ($)	
Travel (Describe)				
Marketing/Advertising (Describe)				
Other (Describe)				
TOTAL DIRECT EXPENSES			$ -	
5. SUB-CONSULTANTS - (Must provide a separate budget proposal if >$20,000)			Total Est Cost ($)	
			$ -	
			$ -	
			$ -	
			$ -	
TOTAL SUB-CONSULTANTS			$ -	
6. GRAND TOTAL			$ 36,747	

DVRPC BUDGET PROPOSAL

(CONSULTANT)

Continued	Page No. 2	No. Of Pages 2

Additional notes for Section 4- Direct Expenses (if needed):

Ex: Travel:

7. CERTIFICATION QUESTIONS

I. Does this Cost Summary Conform with the Federal cost principles and 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards?

[X] YES [ ] NO (If No, explain below)

II. Is your entity currently or previously been suspended or debarred from receiving federal grants?

[ ] YES [X] NO (If Yes, explain below)

III. Do you now hold any Contract for the same or similar work called for by this Proposed Contract?

[ ] YES [X] NO (If Yes, explain below)

IV. Has any Governmental Agency performed any review of your accounts and records in connection with any other Government Prime Contract or Subcontract in the past two years?

[ ] YES [X] NO (If Yes, explain below)

V. Does your entity have a financial management system that manages timesheet records and allocation of costs, including indirect costs such as fringe and overhead costs?

[X] YES [ ] NO (If No, explain below)

8. CERTIFICATION

This is to certify that, to the best of my knowledge and belief, the cost and pricing data submitted in this Budget Proposal are accurate, complete, and reflect our best estimates as of this date.

TYPED NAME AND TITLE	SIGNATURE
Anthony Morici, Acting City Engineer	Anthony Morici

NAME OF ENTITY	Date of Submission
City of Camden	7/8/2026

R38

AV
09-08-26

RESOLUTION APPROVING APPLICATION FOR EXEMPTION AND EXECUTION OF FINANCIAL AGREEMENT BETWEEN THE CITY OF CAMDEN AND IVY HILL PRESERVATION, L.P., PURSUANT TO N.J.S.A. 55:14K-37

WHEREAS, Ivy Hill Preservation, L.P., a New Jersey limited partnership (hereinafter referred to as the "Sponsor") has or will own the land comprising Block 1384, Lot 42 on the official Tax Map of the City of Camden (hereinafter referred to as the "Municipality") and more particularly described in Exhibit "A" hereto (the "Property"); and

WHEREAS, Sponsor proposes to redevelop a 123-unit 100% project-based Section 8 HAP property for very low, low, and moderate income families pursuant to HMFA Law (hereinafter referred to as the "the Project") pursuant to the provisions of the New Jersey Housing Mortgage Finance Agency Law of 1983, (N.J.S.A. 55:14K-1 et seq.) (hereinafter referred to as the "Act"); and

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

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

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

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

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

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

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

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

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

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

SECTION 3. The Council does hereby adopt the within Resolution and makes the determinations and findings contained herein by virtue of, pursuant to, and in the conformity with the provisions of the New Jersey Housing Mortgage Finance Agency Law of 1983, (N.J.S.A. 55:14K-1 et seq..

SECTION 4. The Council does hereby approve Sponsor's application for tax exemption pursuant to the New Jersey Housing Mortgage Finance Agency Law of 1983, (N.J.S.A. 55:14K-1 et seq).

SECTION 5. The Council does hereby adopt the within Resolution with the further intent and purpose that from the date that the Project obtains its Certificate of Occupancy, the land and improvements of the Project will be exempt from real property taxation for a period of thirty two (32) years as provided in the Act, provided that payments in lieu of taxes for municipal services supplied to the Project in the amount of six and twenty-eight hundredths (6.28%) percent of the Gross Shelter Rents are made to the City of Camden as more particularly set forth the Financial Agreement attached hereto as Exhibit "C".

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

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

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

Date: September 8, 2026

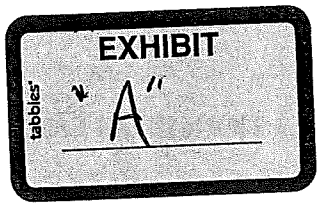
The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Docusign Envelope ID: A666F8E4-8DF5-86A1-8217-BD10D8BB0783

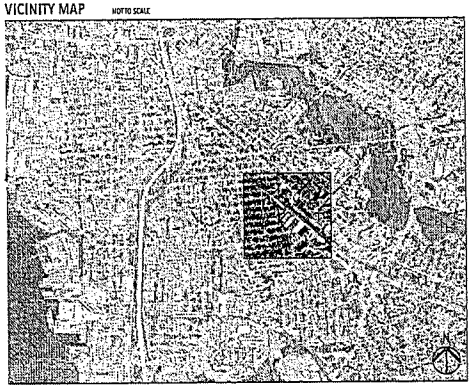


IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

PROJECT DESCRIPTION
INSERT TEXT

VICINITY MAP NOT TO SCALE



LOCATION MAP NOT TO SCALE

APPLICABLE CODES, REGULATIONS & GUIDELINES

PROJECT TEAM

OWNER/DEVELOPER:
IVY HILL PRESERVATION, LP
6 GREENE STREET SUITE 500 NEW YORK NY 10013

ATTN: MELS THEODULE
PHONE: (646) 589-2909
EMAIL: mtheodule@essencedev.com

ARCHITECT:
URBAN PRACTICE, LLC
2 COOPER STREET, 15TH FLR
CAMDEN, NJ 08102

ATTN: ANTHONY MOGA
PHONE: 856-644-7291
EMAIL: amoga@urbanpractice.com

GENERAL CONTRACTOR:
GARY F. GARDNER, INC.
P.O. BOX 599
MEDFORD, NJ 08055

ATTN: JASON E. KAELIN
OFFICE: (609) 654-5212
CELL: (609) 351-0547
EMAIL: jason@garygardner.com

FAIR HOUSING ACT

THIS PROJECT IS DESIGNED TO MEET THE FAIR HOUSING ACT AND ITS SEVEN (7) DESIGN AND CONSTRUCTION REQUIREMENTS:
1) ACCESSIBLE BUILDING ENTRANCE ON AN ACCESSIBLE ROUTE.
2) ACCESSIBLE AND USABLE PUBLIC AND COMMON USE AREAS.
3) USABLE DOORS.
4) ACCESSIBLE ROUTES INTO AND THROUGH COVERED UNIT.
5) LIGHT SWITCHES, ELECTRICAL OUTLETS, THERMOSTATS, AND OTHER ENVIRONMENTAL CONTROLS IN ACCESSIBLE LOCATIONS.
6) REINFORCED WALLS IN BATHROOMS FOR LATER INSTALLATION OF GRAB BARS.
7) USABLE KITCHEN AND BATHROOMS.
SAFE HARBOR FOR COMPLIANCE: THIS PROJECT UTILIZES THE FAIR HOUSING ACT DESIGN MANUAL(1998) AS ITS SAFE HARBOR.

DRAWING LIST

ARCHITECTURAL DRAWING LIST

		DATE	REVISION #
CS	COVER SHEET	06/12/2026	--
A101	BUILDING 1 - EXISTING FLOOR PLANS	06/12/2026	--
A102	BUILDING 2 - EXISTING FLOOR PLANS	06/12/2026	--
A103	BUILDING 2 - EXISTING FLOOR PLANS	06/12/2026	--
A104	BUILDING 2 - EXISTING FLOOR PLANS	06/12/2026	--
A105	BUILDING 3 - EXISTING FLOOR PLANS	06/12/2026	--
A106	BUILDING 3 - EXISTING FLOOR PLANS	06/12/2026	--
A107	BUILDING 3 - EXISTING FLOOR PLANS	06/12/2026	--
A108	BUILDING 3 - EXISTING FLOOR PLANS	06/12/2026	--
A109	BUILDING 3 - EXISTING FLOOR PLANS	06/12/2026	--
A110	BUILDING 4 - EXISTING FLOOR PLANS	06/12/2026	--
A111	BUILDING 5 - EXISTING FLOOR PLANS	06/12/2026	--
A112	BUILDING 5 - EXISTING FLOOR PLANS	06/12/2026	--
A113	BUILDING 6 - EXISTING FLOOR PLANS	06/12/2026	--
A114	BUILDING 6 - EXISTING FLOOR PLANS	06/12/2026	--
A115	BUILDING 7 - EXISTING FLOOR PLANS	06/12/2026	--
A116	BUILDING 7 - EXISTING FLOOR PLANS	06/12/2026	--
A117	BUILDING 8 - EXISTING FLOOR PLANS	06/12/2026	--
A118	BUILDING 8 - EXISTING FLOOR PLANS	06/12/2026	--
A201	BUILDING 6 & BUILDING 7 REFLECTED CEILING PLANS	06/12/2026	--
A301	BUILDING 1 - EXISTING ELEVATIONS	06/12/2026	--
A302	BUILDING 2 - EXISTING ELEVATIONS	06/12/2026	--
A303	BUILDING 3 - EXISTING ELEVATIONS	06/12/2026	--
A304	BUILDING 3 - EXISTING ELEVATIONS	06/12/2026	--
A305	BUILDING 4 - EXISTING ELEVATIONS	06/12/2026	--
A306	BUILDING 5 - EXISTING ELEVATIONS	06/12/2026	--
A307	BUILDING 6 - EXISTING ELEVATIONS	06/12/2026	--
A308	BUILDING 7 - EXISTING ELEVATIONS	06/12/2026	--
A309	BUILDING 8 - EXISTING ELEVATIONS	06/12/2026	--
A501	BUILDING 6 & BUILDING 7 ENLARGED COMMON AREA PLANS	06/12/2026	--
A801	TYPE 'A' AND 'B' ENLARGED UNIT PLANS, RCPS & INTER. ELEVS	06/12/2026	--
A802	TYPE 'C' AND 'D' ENLARGED UNIT PLANS, RCPS & INTER. ELEVS	06/12/2026	--
A803	TYPE 'E' AND 'F' ENLARGED UNIT PLANS, RCPS & INTER. ELEVS	06/12/2026	--
A804	TYPE 'G' ENLARGED UNIT PLANS, RCPS & INTER. ELEVS	06/12/2026	--
APTD	DOOR SCHEDULE, NOTES & DETAILS	06/12/2026	--

URBAN PRACTICE
www.urbanpractice.com

NOT FOR CONSTRUCTION

ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

Title: COVER SHEET

Project No.: 26008 · Date: 06/12/2026

Drawing No.

CS

© 2026 - Urban Practice

PLOTTED: 6/12/2026

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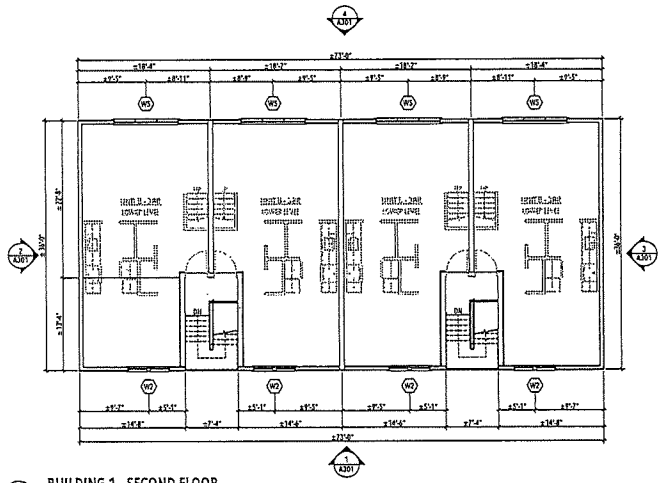
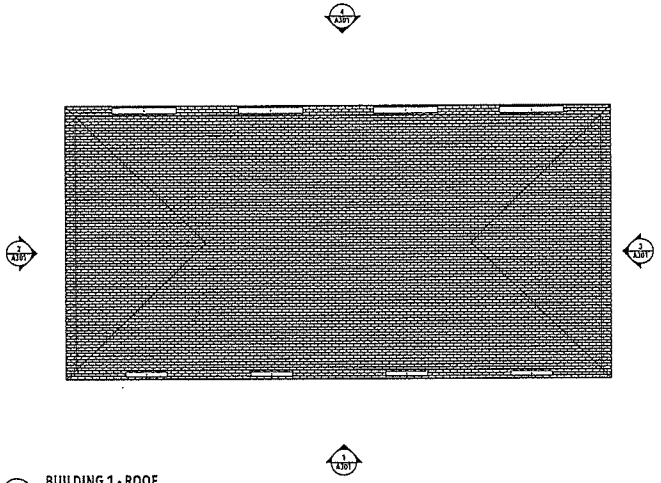
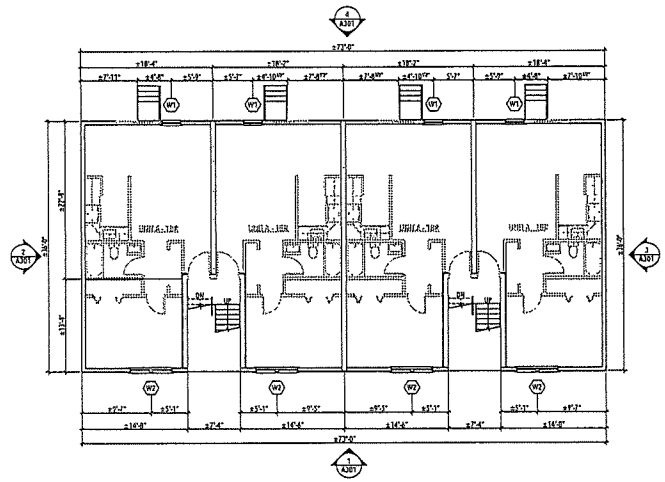


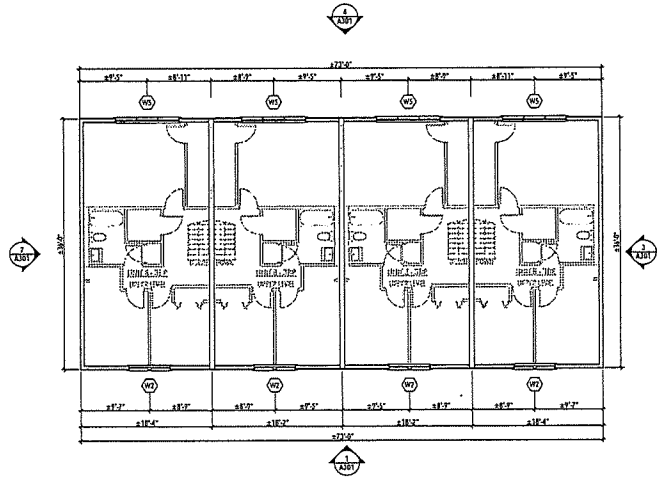
2 BUILDING 1 - SECOND FLOOR
SCALE: 1/8" = 1'-0" 2628 GSF



3 BUILDING 1 - ROOF
SCALE: 1/8" = 1'-0"



1 BUILDING 1 - FIRST FLOOR
SCALE: 1/8" = 1'-0" 2628 GSF



4 BUILDING 1 - THIRD FLOOR
SCALE: 1/8" = 1'-0" 2628 GSF

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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

04/17/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 1 - EXISTING FLOOR PLANS

Project No: 26008 Date: 04/17/2026

Drawing No.

A101

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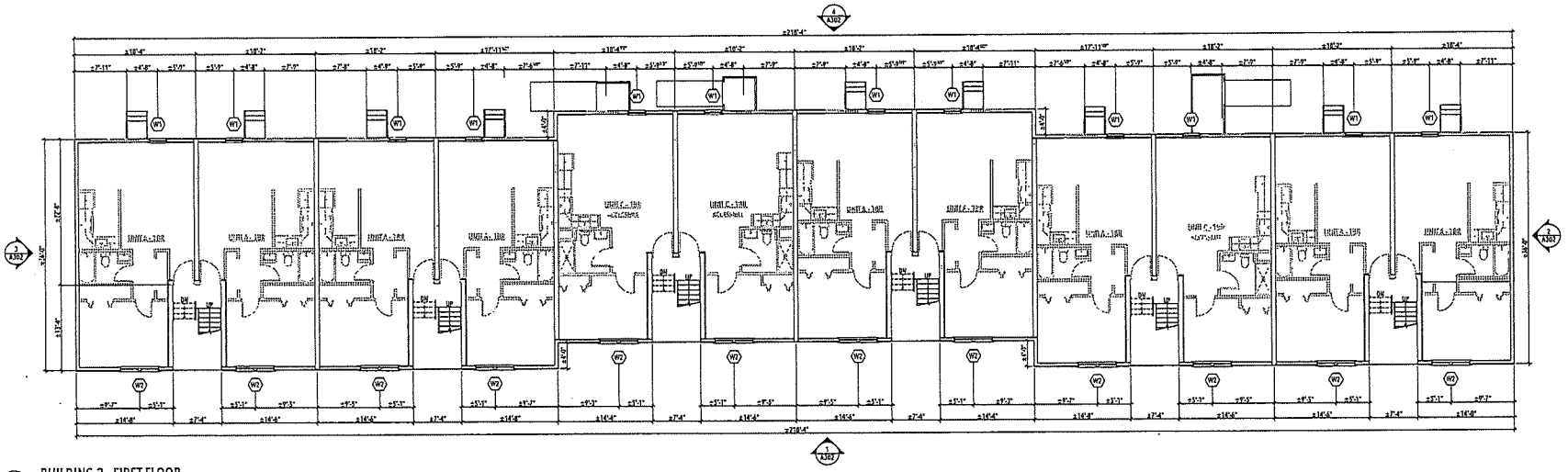
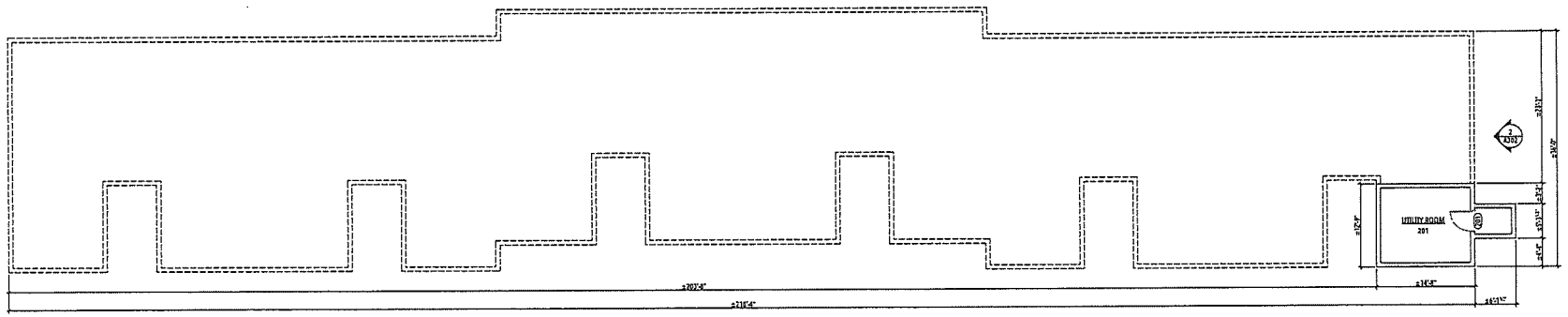


2 BUILDING 2 - FIRST FLOOR
SCALE: 1/8" = 1'-0"

7860 GSF



1 BUILDING 2 - BASEMENT
SCALE: 1/8" = 1'-0"

187 GSF

URBAN PRACTICE
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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

04/17/2026: EXISTING CONDITIONS

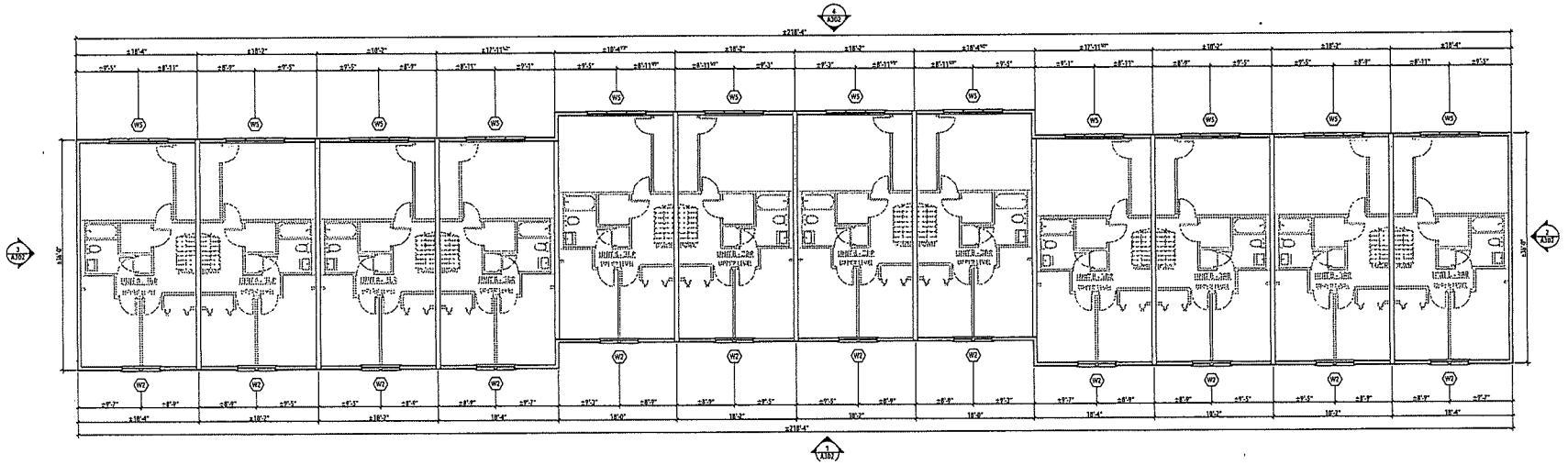
IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 2 - EXISTING FLOOR PLANS

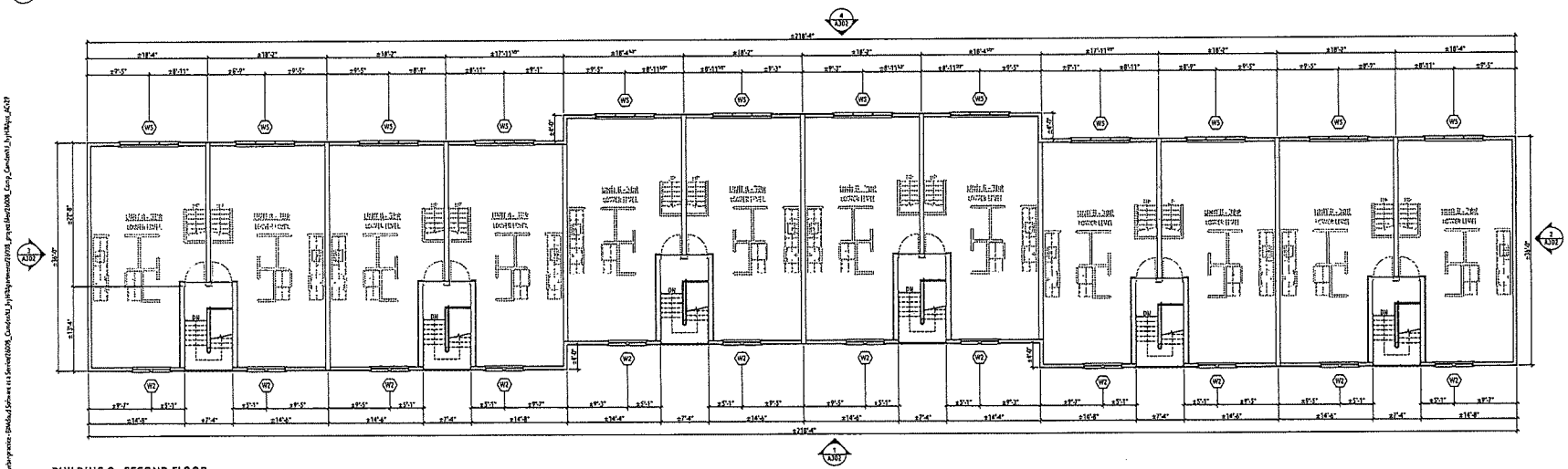
Project No.: 24008 Date: 04/17/2026

A102



2 BUILDING 2 - THIRD FLOOR
SCALE: 1/8" = 1'-0"

7860 GSF



1 BUILDING 2 - SECOND FLOOR
SCALE: 1/8" = 1'-0"

7860 GSF

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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

04/22/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

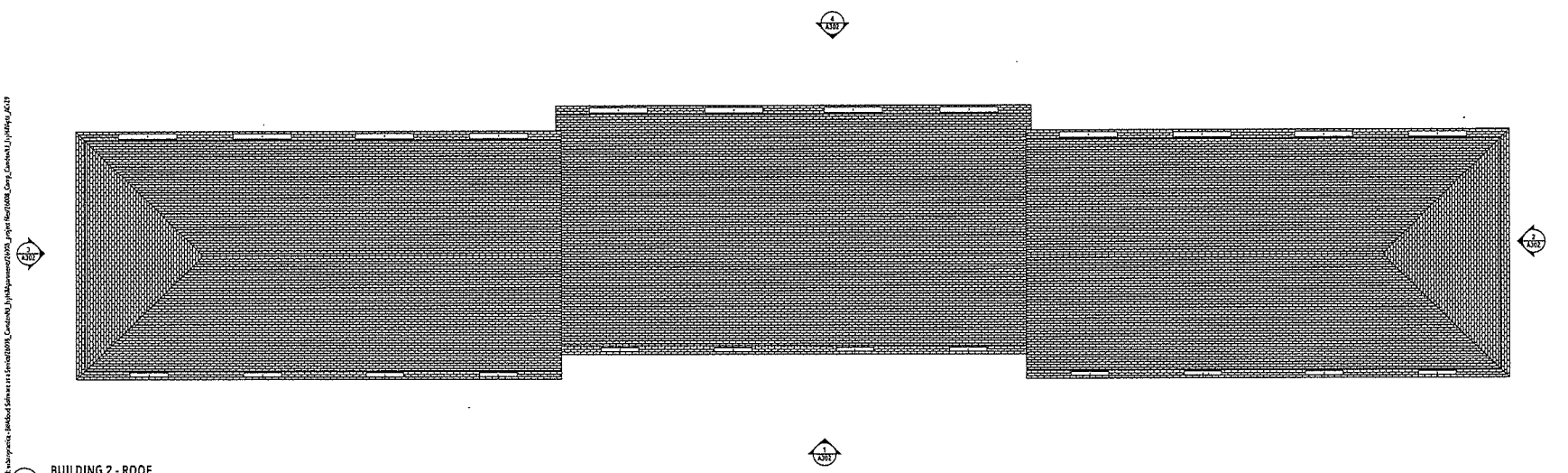
-	EXISTING CONDITIONS	04/22/2026

Title: BUILDING 2 - EXISTING FLOOR PLANS

Project No.: 25008 Date: 04/22/2026

Drawing No.

A103



1 BUILDING 2 - ROOF
SCALE: 1/8" = 1'-0"

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ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

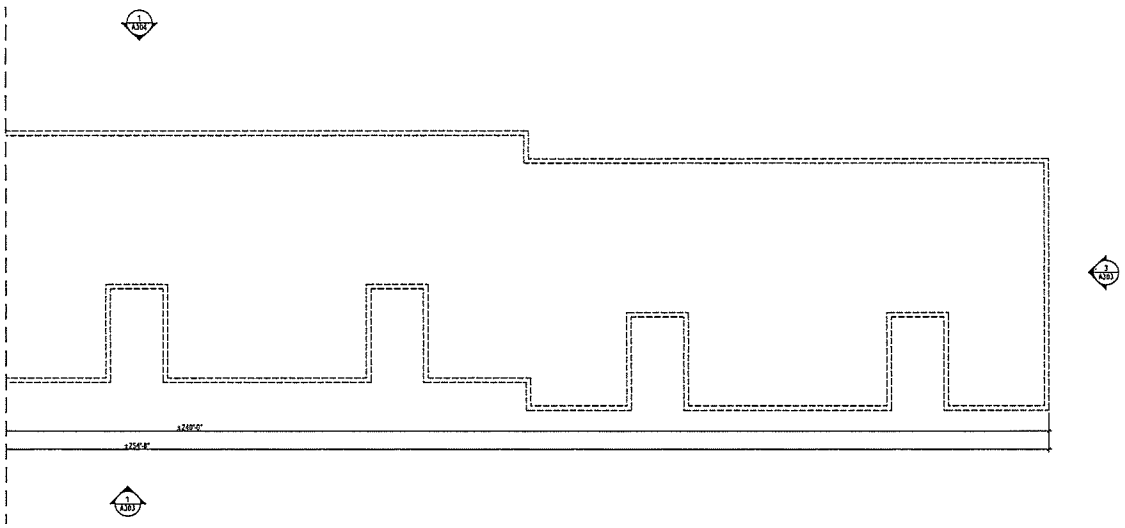
	DESIGN CONTROL	06/12/2026

Title: BUILDING 2 - EXISTING FLOOR PLANS

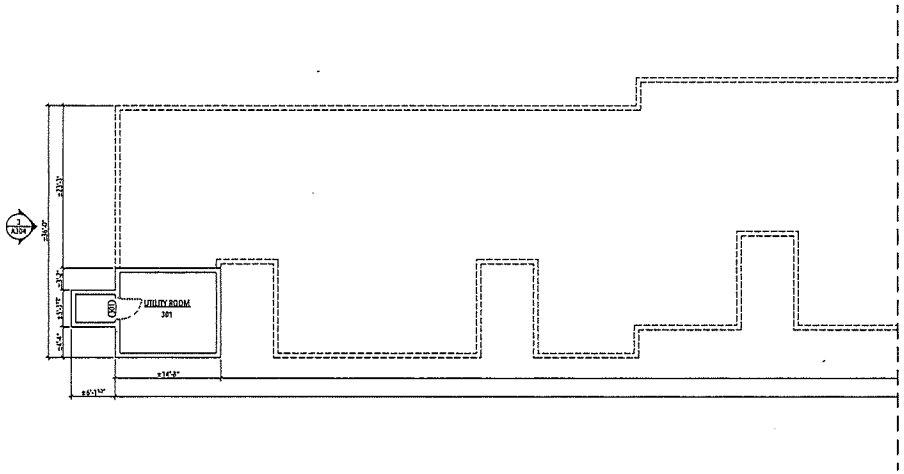
Project No.: 26008 Date: 06/12/2026

Drawing No.

A104



2 BUILDING 3 - BASEMENT
SCALE: 1/8" = 1'-0"



1 BUILDING 3 - BASEMENT
SCALE: 1/8" = 1'-0"

107 GSF

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06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

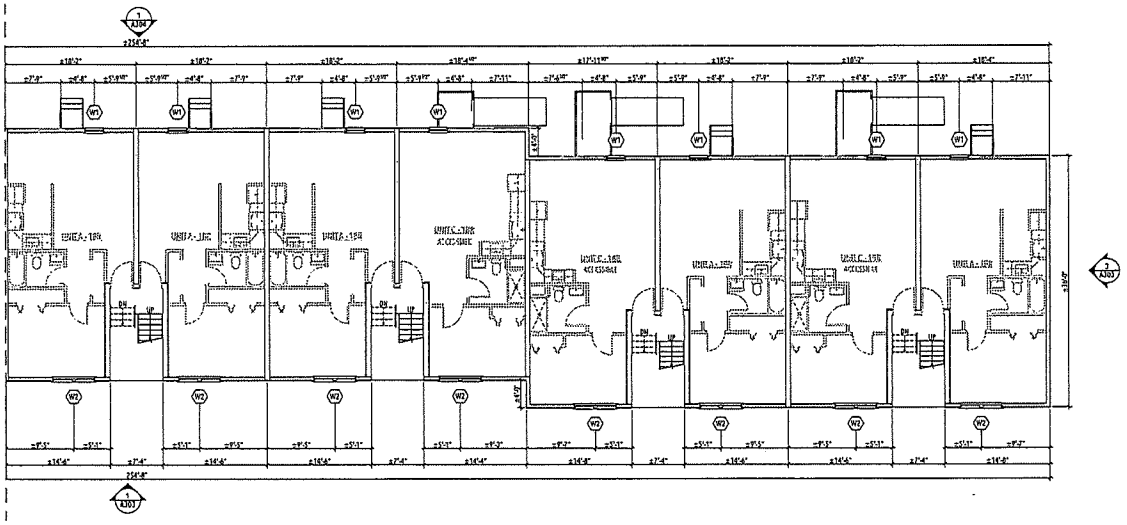
1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 3 - EXISTING FLOOR PLANS

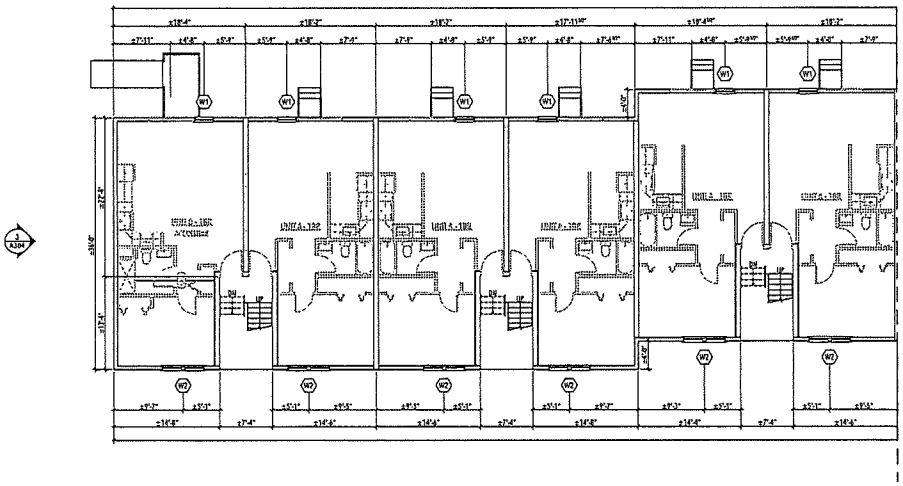
Project No.: 26008 Date: 04/12/2026

Drawing No.

A105



2 BUILDING 3 - FIRST FLOOR
SCALE: 1/8" = 1'-0"



1 BUILDING 3 - FIRST FLOOR
SCALE: 1/8" = 1'-0"

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ARCHITECT NAME
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ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

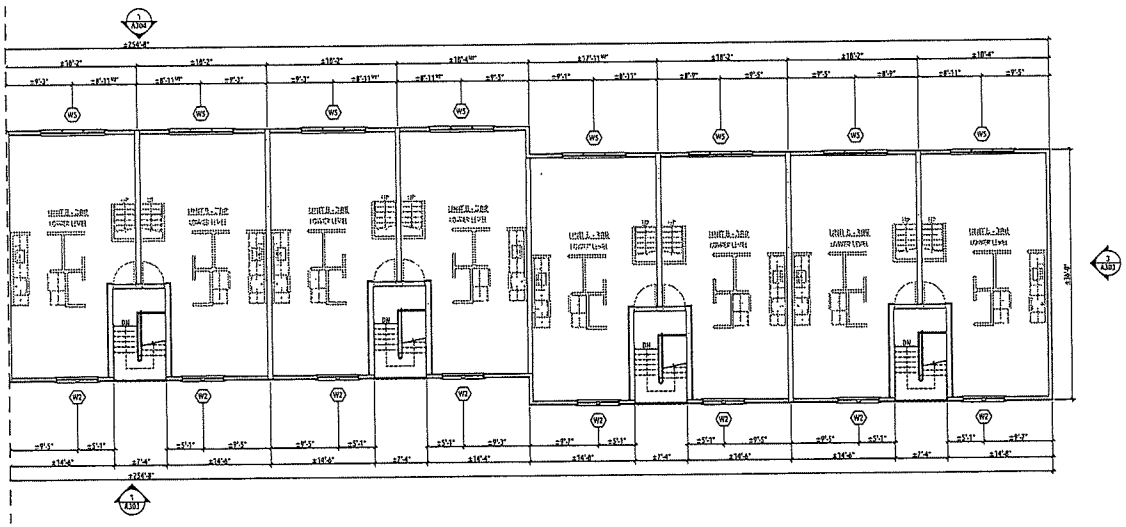
1509 THORN STREET
CAMDEN,NJ 08104

Title: BUILDING 3 - EXISTING FLOOR PLANS

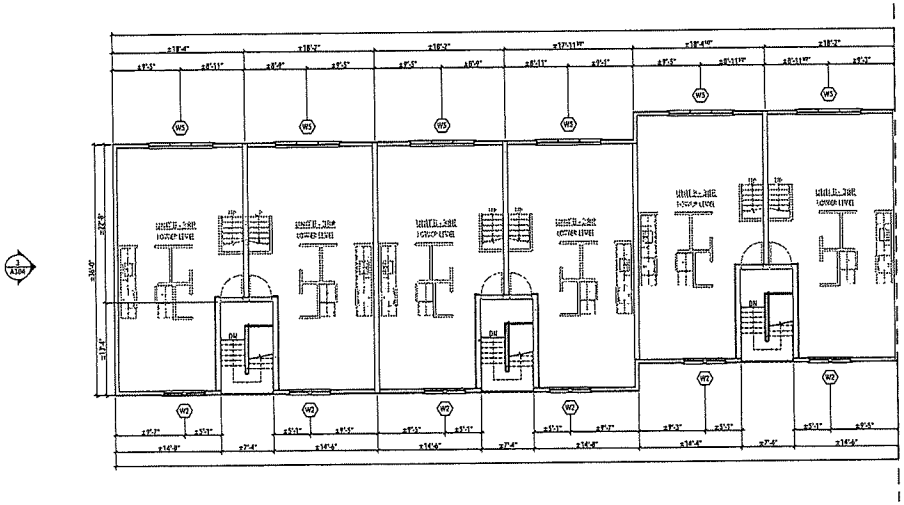
Project No.: 26008 Date: 06/12/2026

Drawing No.

A106



2 BUILDING 3 - SECOND FLOOR
SCALE: 1/8" = 1'-0"



1 BUILDING 3 - SECOND FLOOR
SCALE: 1/8" = 1'-0"

URBAN PRACTICE
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ARCHITECT NAME
REGISTRATION/ DATE

ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

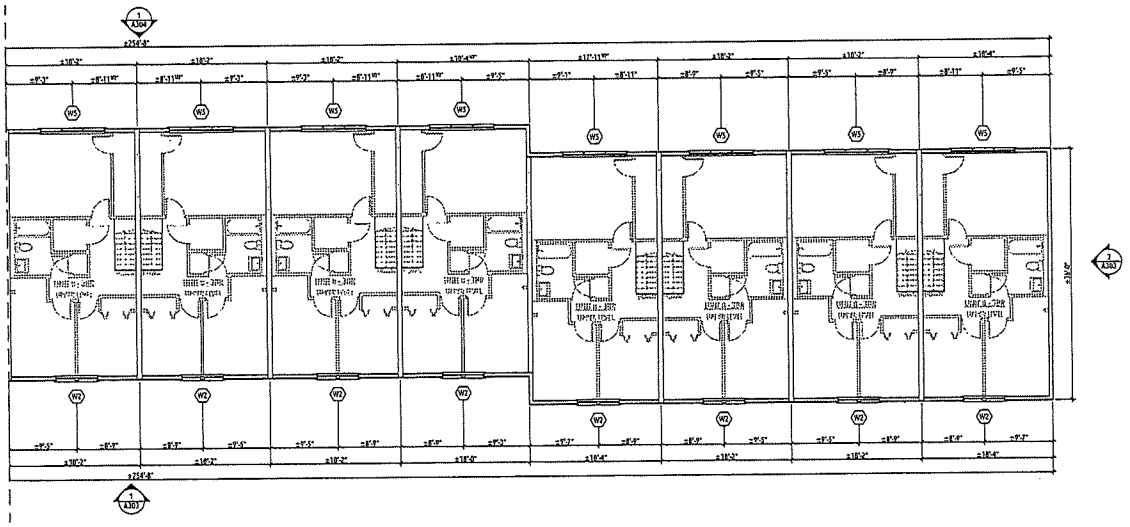
1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 3 - EXISTING FLOOR PLANS

Project No.: 26008 Date: 06/12/2026

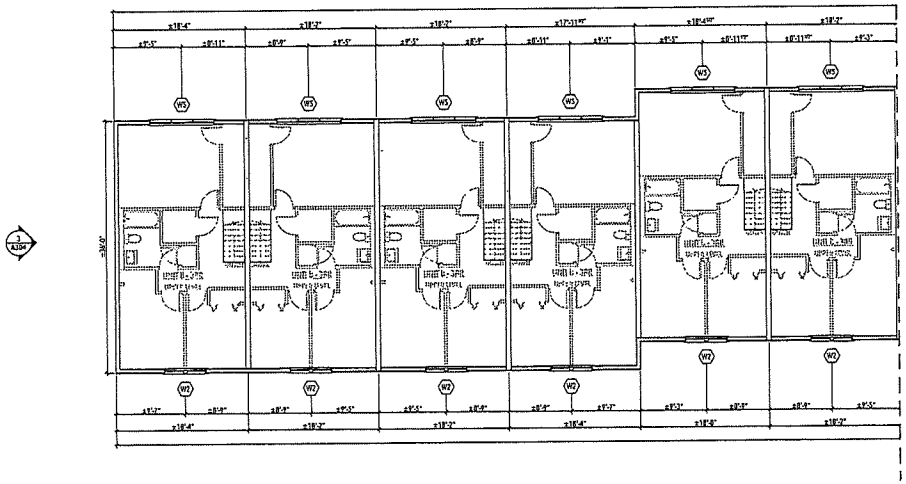
Drawing No.

A107



2 BUILDING 3 - THIRD FLOOR
SCALE: 1/8" = 1'-0"

9160 GSF



1 BUILDING 3 - THIRD FLOOR
SCALE: 1/8" = 1'-0"

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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

04/13/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

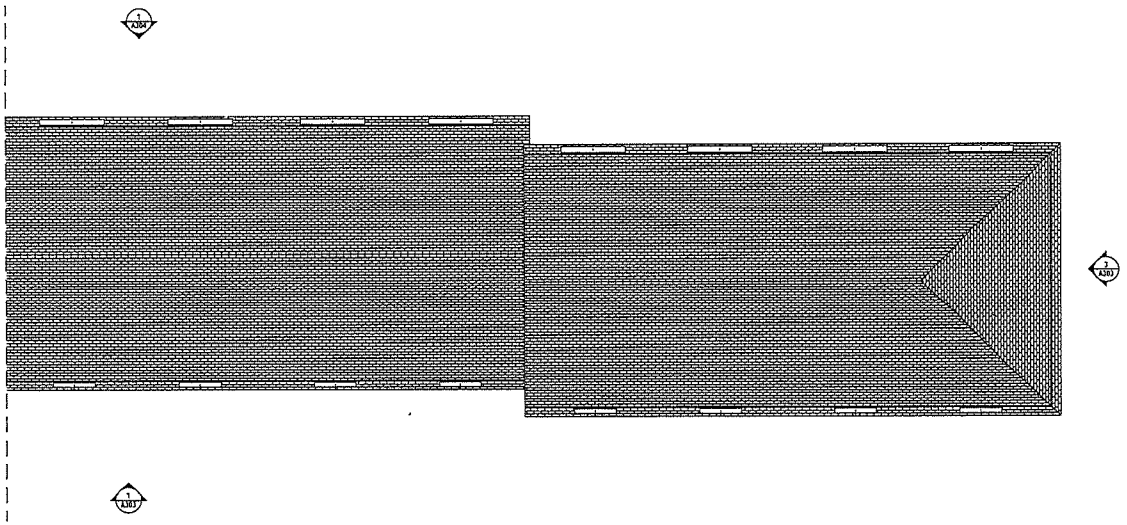
1509 THORN STREET
CAMDEN, NJ 08104

BUILDING 3 - EXISTING FLOOR PLANS

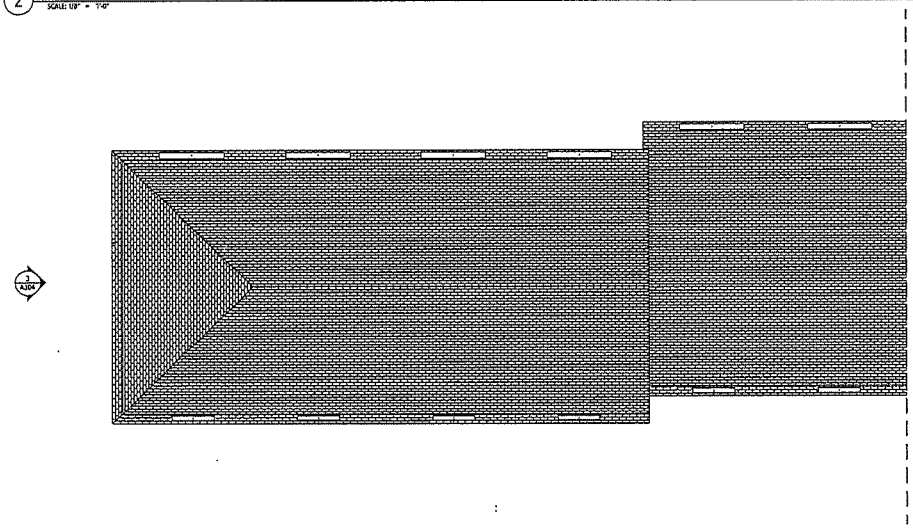
Project No.: 25008 Date: 04/13/2026

Drawing No.:

A108



2 BUILDING 3 - ROOF
SCALE: 1/8" = 1'-0"



1 BUILDING 3 - ROOF
SCALE: 1/8" = 1'-0"

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06/12/2026: EXISTING CONDITIONS

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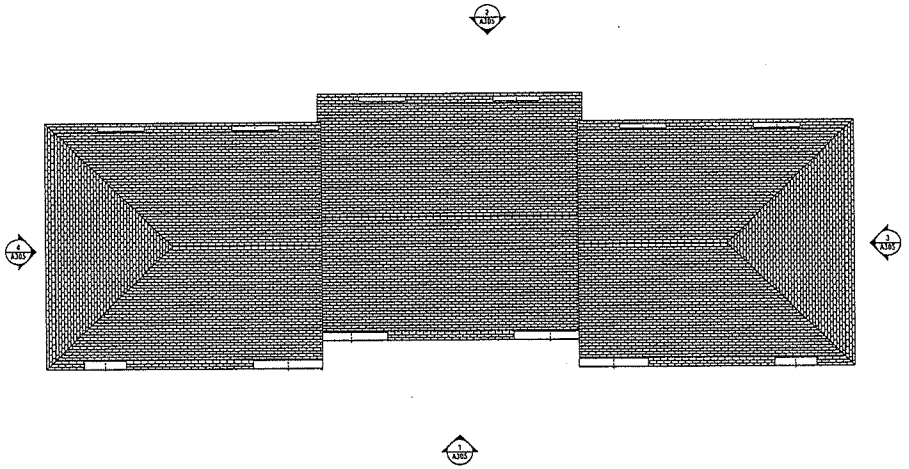
1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 3 - EXISTING FLOOR PLANS

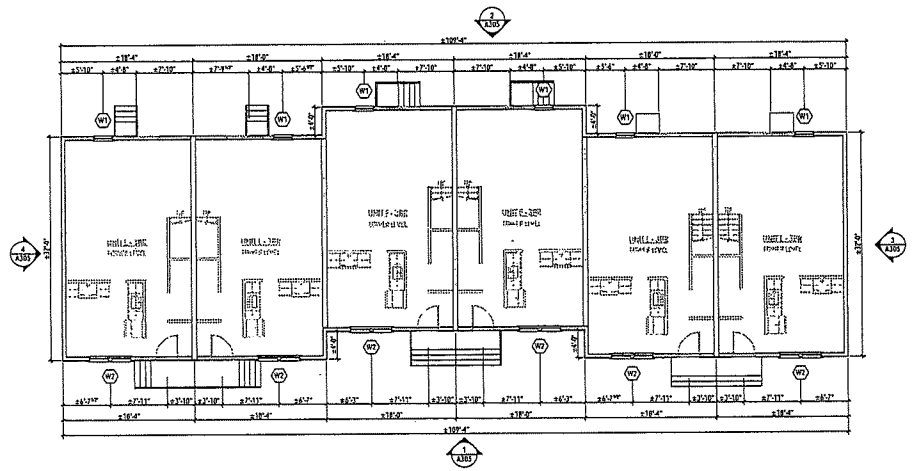
Project No.: 26008 Date: 06/12/2026

Drawing No.

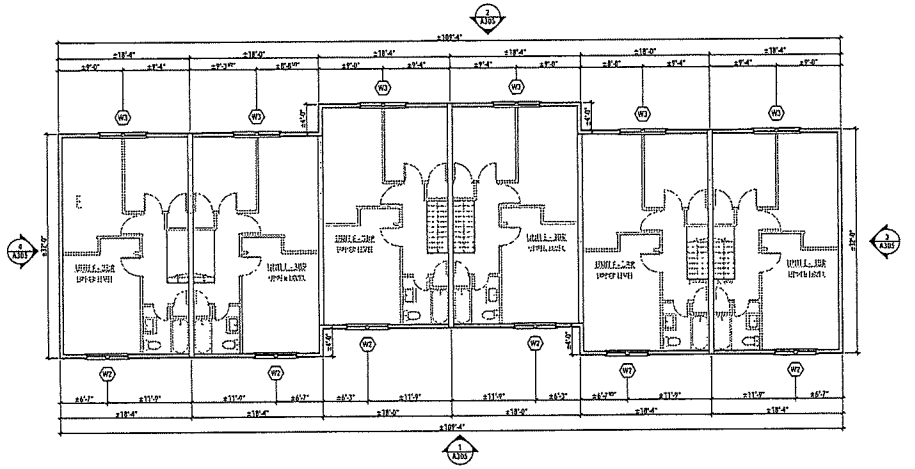
A109



3 BUILDING 4 - ROOF
SCALE: 1/8" = 1'-0"



1 BUILDING 4 - FIRST FLOOR
SCALE: 1/8" = 1'-0"
3500 GSF



2 BUILDING 4 - SECOND FLOOR
SCALE: 1/8" = 1'-0"
3500 GSF

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06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

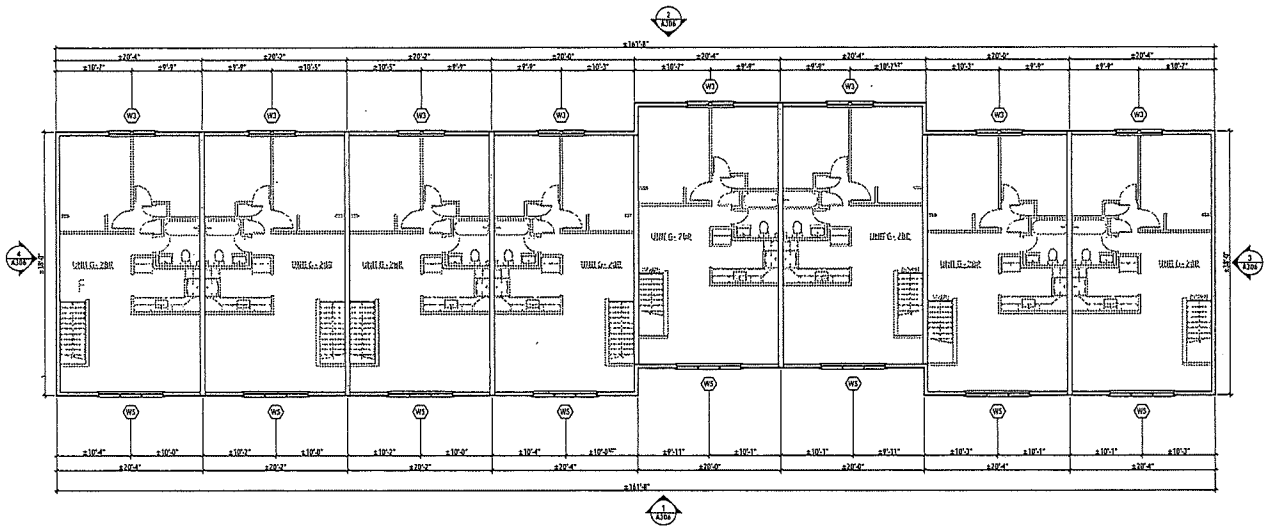
1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 4 - EXISTING FLOOR PLANS

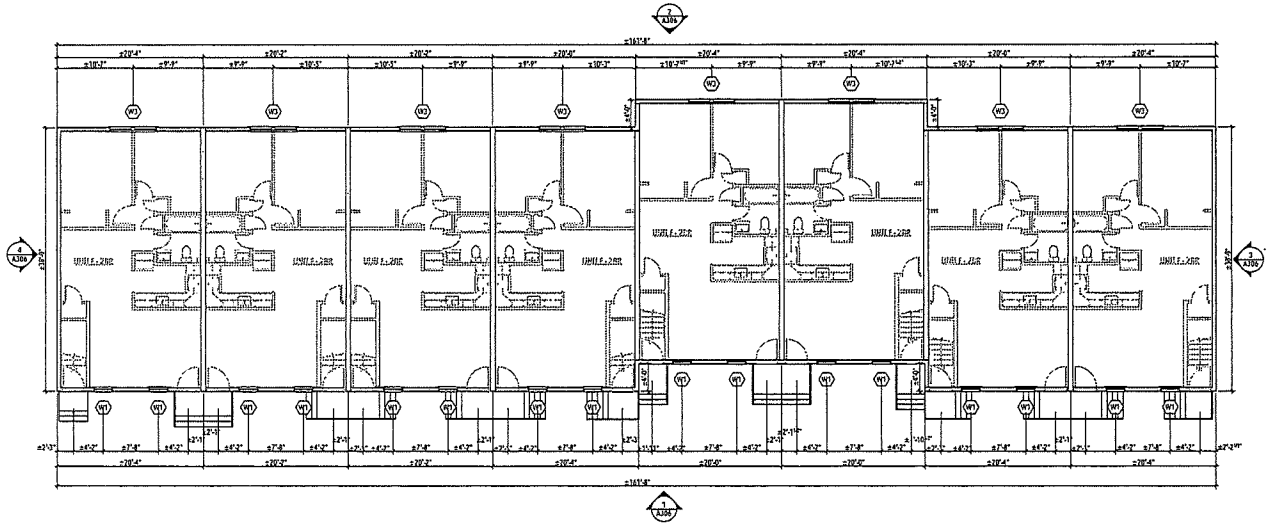
Project No.: 24008 Date: 06/12/2026

Drawing No.

A110



2 BUILDING 5 - SECOND FLOOR
SCALE: 1/8" = 1'-0"
6145 GSF



1 BUILDING 5 - FIRST FLOOR
SCALE: 1/8" = 1'-0"
6145 GSF

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ARCHITECT NAME
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06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

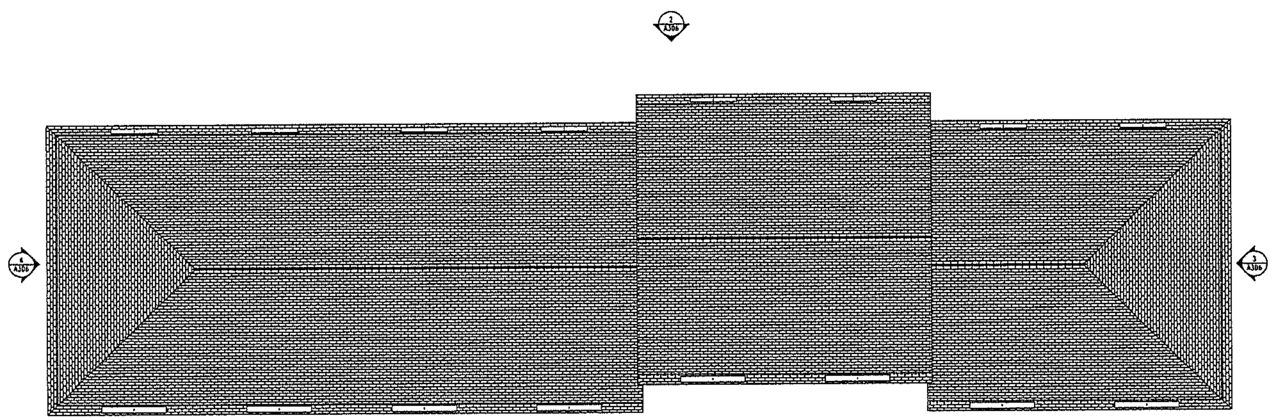
1509 THORN STREET
CAMDEN, NJ 08104

Date: BUILDING 5 - EXISTING FLOOR PLANS

Project No.: 26008 Date: 06/12/2026

Drawing No.

A111



1 BUILDING 5 - ROOF

SCALE: 1/8" = 1'-0"

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06/12/2026: EXISTING CONDITIONS

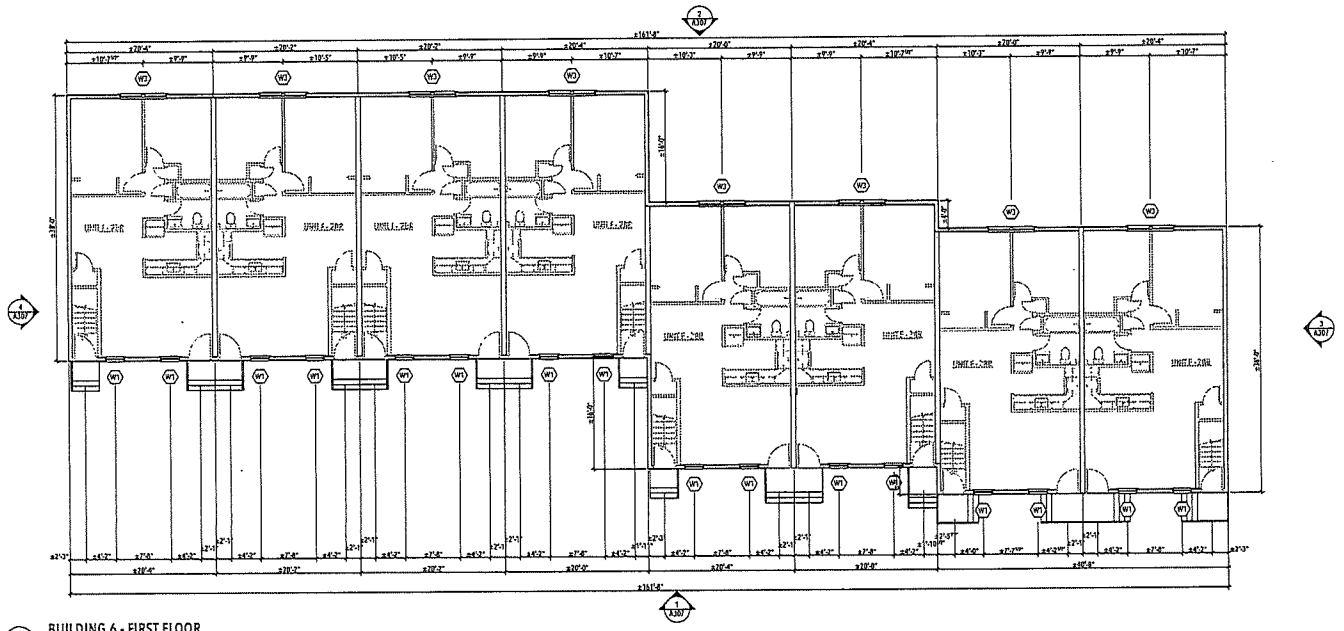
IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

BUILDING 5 - EXISTING FLOOR PLANS

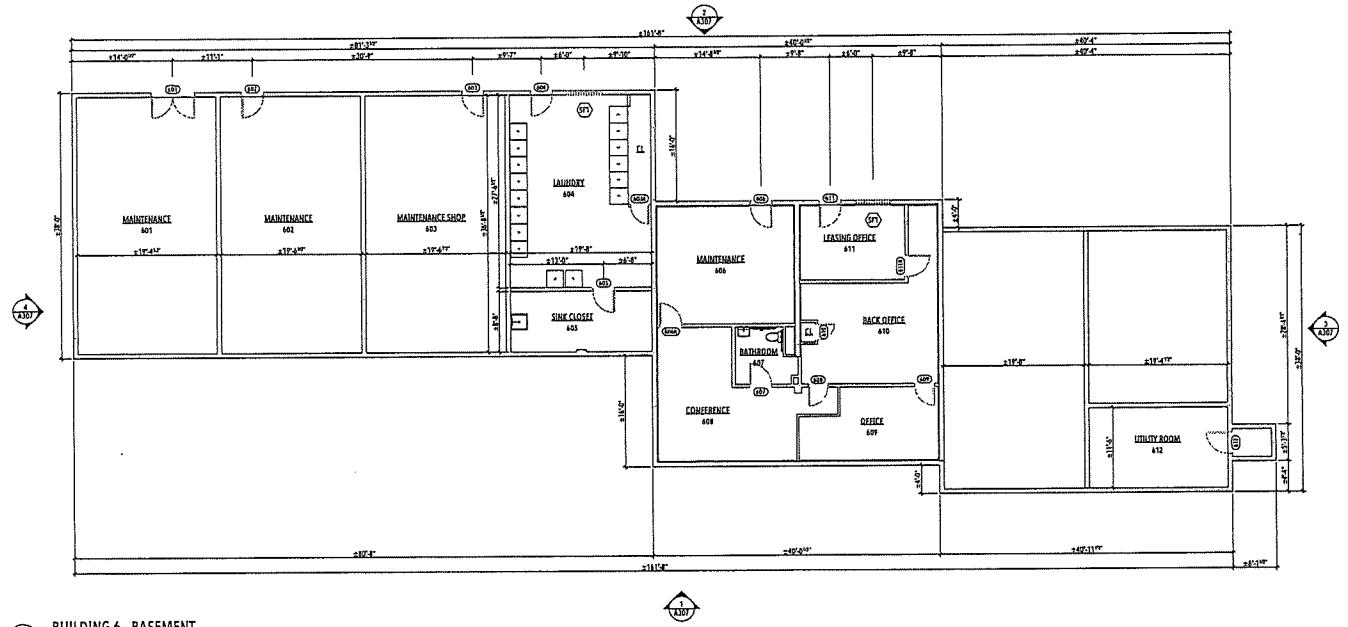
26008 — 06/12/2026

A112



2 BUILDING 6 - FIRST FLOOR
SCALE: 1/8" = 1'-0"

6145 GSF



1 BUILDING 6 - BASEMENT
SCALE: 1/8" = 1'-0"

4883 GSF

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ARCHITECT NAME
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04/17/2026: EXISTING CONDITIONS

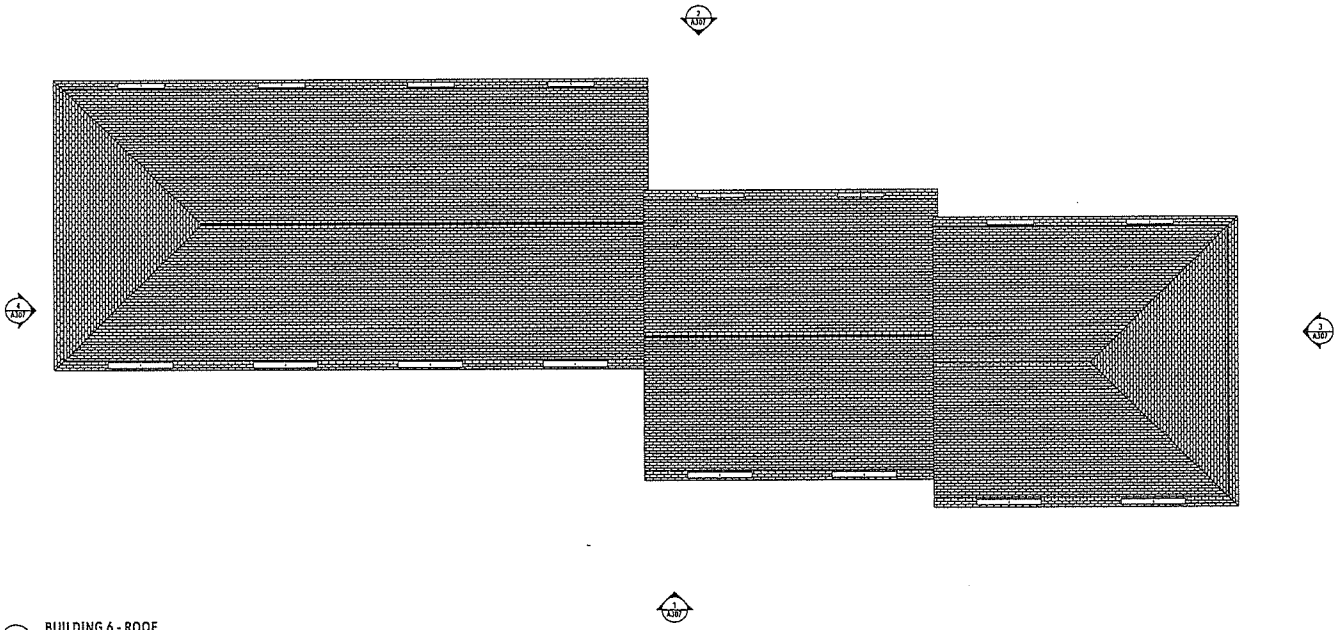
IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

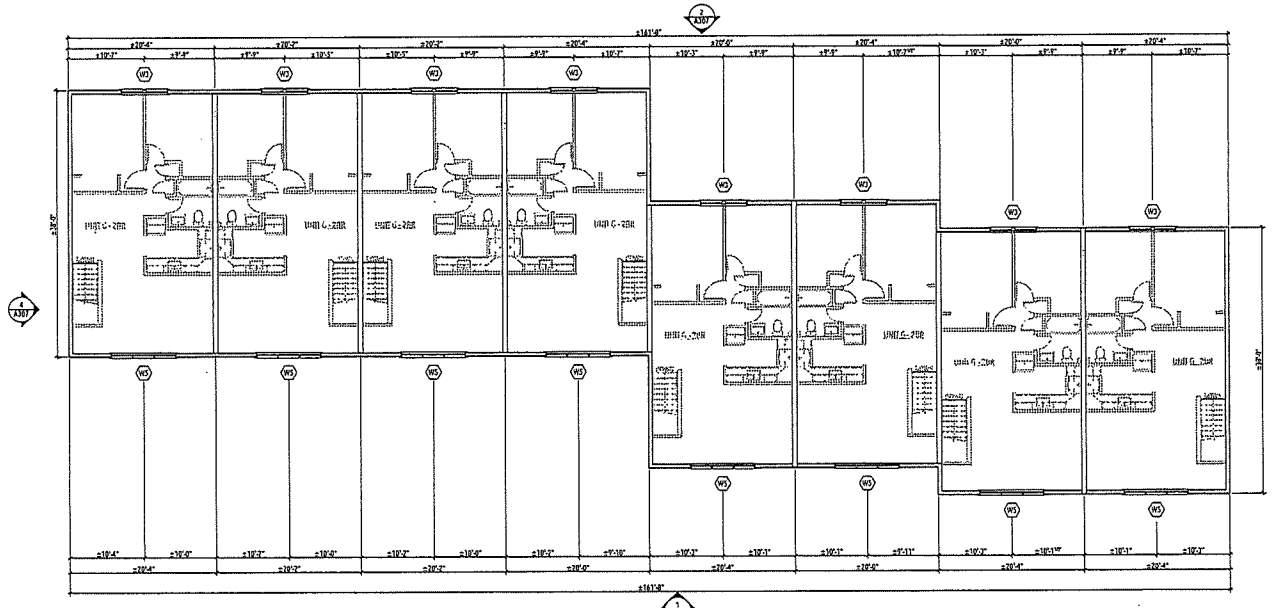
BUILDING 6 - EXISTING FLOOR PLANS

Project No: 26008 Date: 04/17/2026

A1113



2 BUILDING 6 - ROOF
SCALE: 1/8" = 1'-0"



1 BUILDING 6 - SECOND FLOOR
SCALE: 1/8" = 1'-0"

6145 GSF

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ARCHITECT NAME
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ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

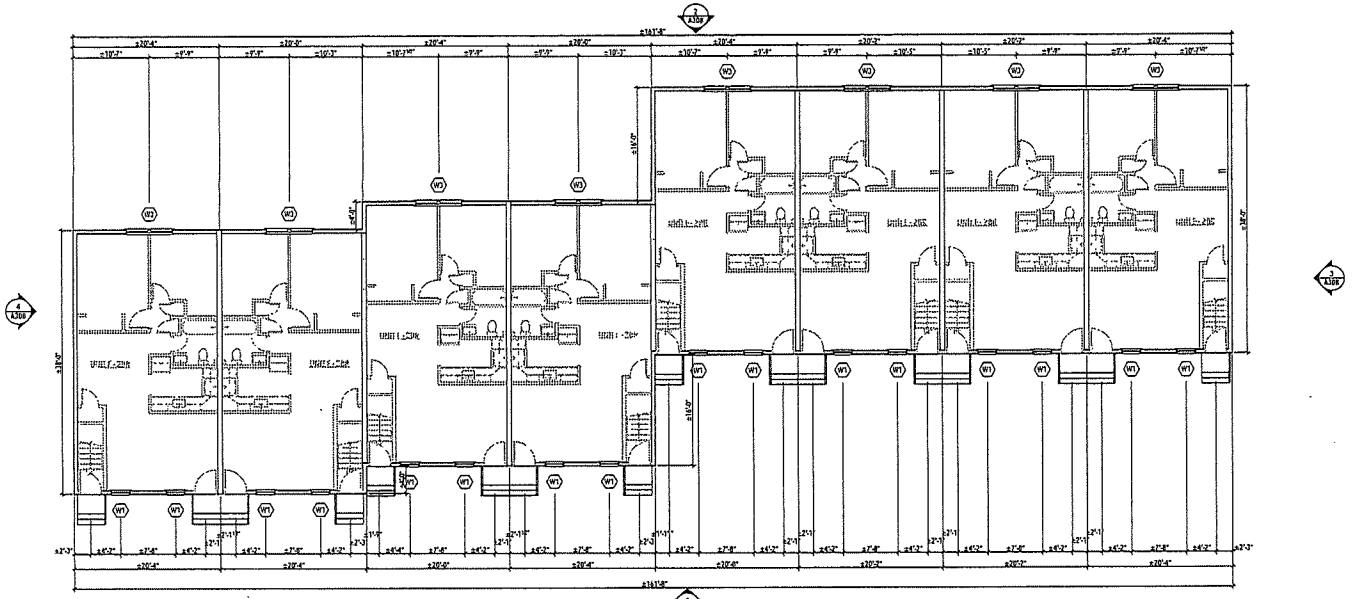
1509 THORN STREET
CAMDEN, NJ 08104

Job: BUILDING 6 - EXISTING FLOOR PLANS

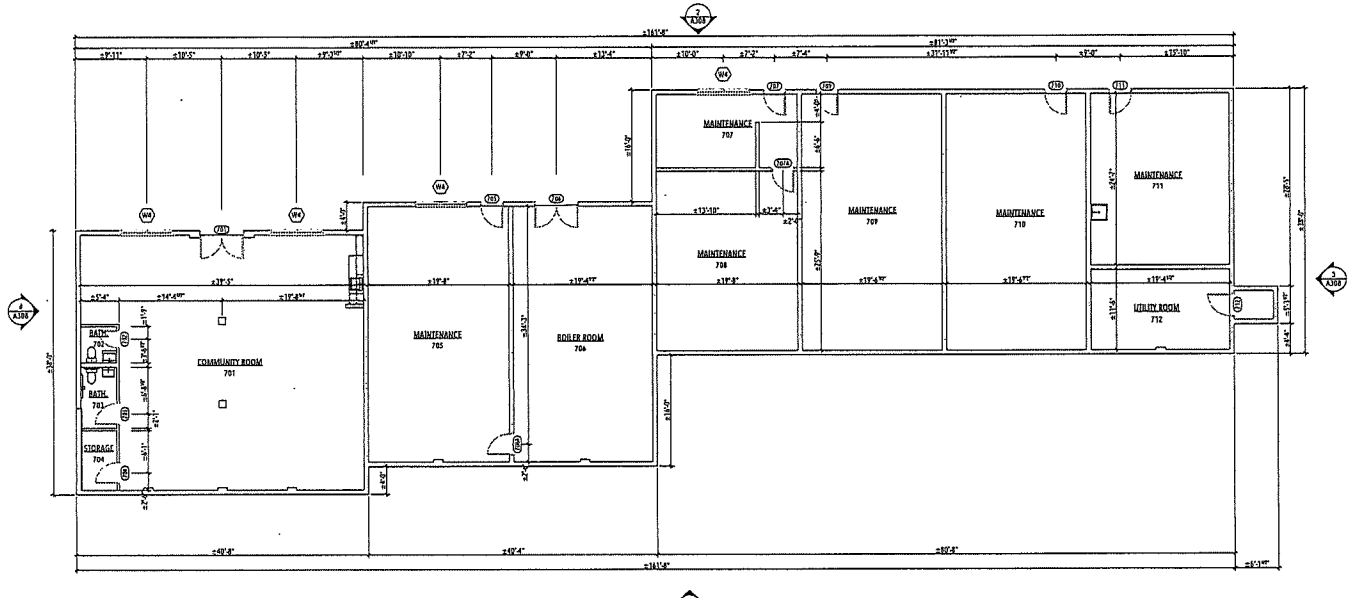
Project No.: 26006 Date: 06/12/2026

Drawing No.

A114



2 BUILDING 7 - FIRST FLOOR
SCALE: 1/8" = 1'-0"
6145 GSF



1 BUILDING 7 - BASEMENT
SCALE: 1/8" = 1'-0"
6145 GSF

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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

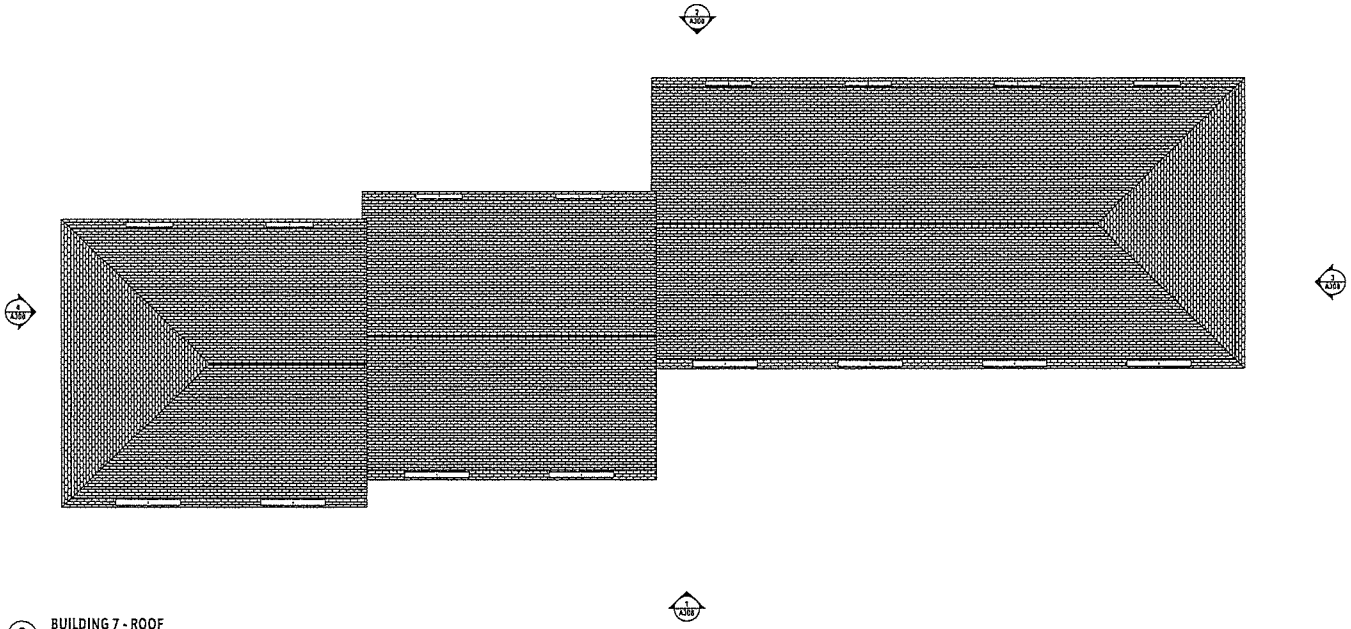
1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 7 - EXISTING FLOOR PLANS

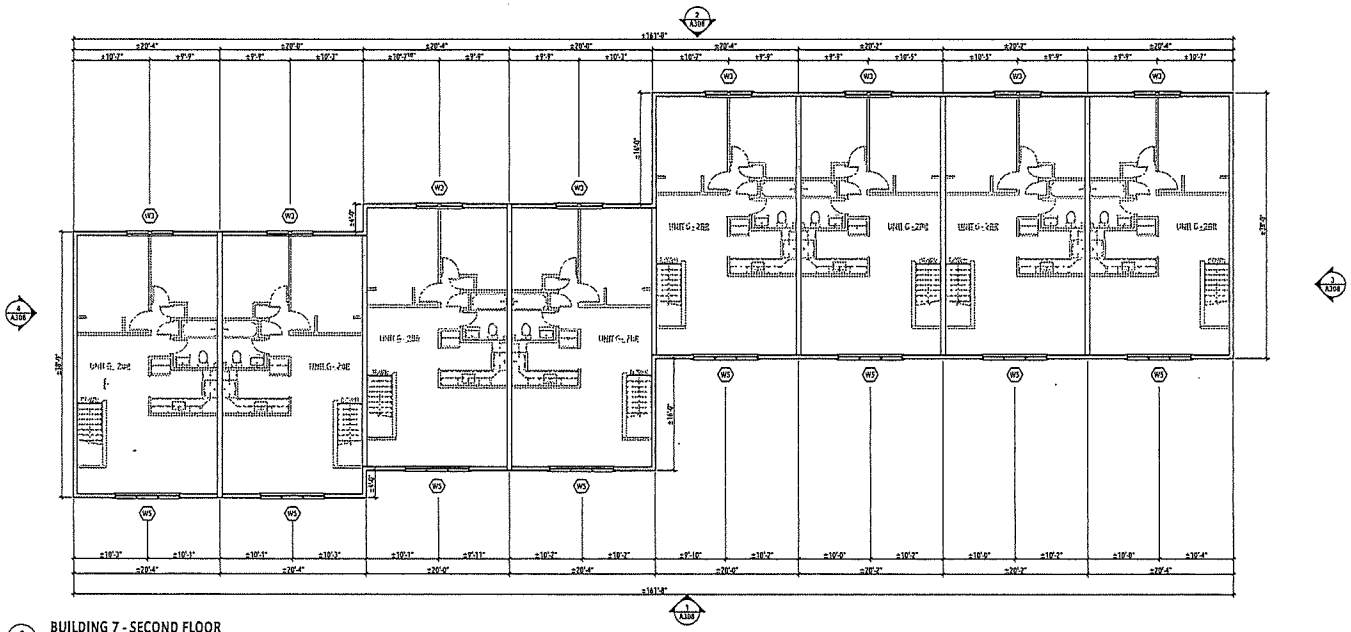
Project No.: 26008 Date: 06/12/2026

Drawing No.

A115



2 BUILDING 7 - ROOF
SCALE: 1/8" = 1'-0"



1 BUILDING 7 - SECOND FLOOR
SCALE: 1/8" = 1'-0"

6145 GSF

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06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

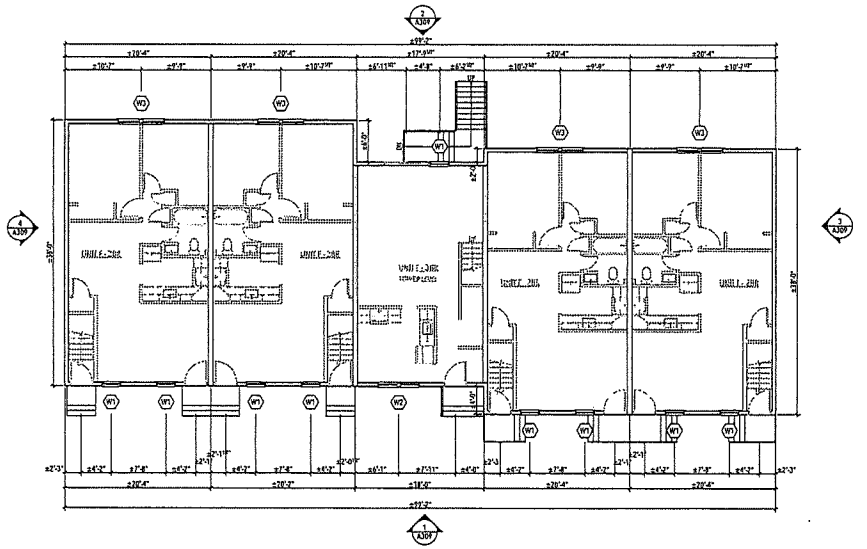
1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 7 - EXISTING FLOOR PLANS

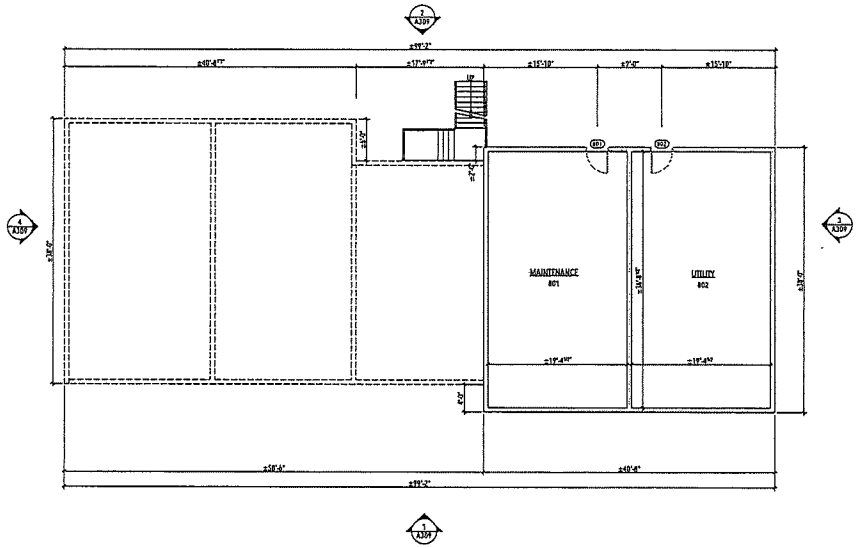
Project No.: 26008 Date: 06/12/2026

Drawing No.

A116



2 BUILDING 8 - FIRST FLOOR
SCALE: 1/8" = 1'-0"
3660 GSF



1 BUILDING 8 - BASEMENT
SCALE: 1/8" = 1'-0"
1545 GSF

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06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

1509 THORN STREET
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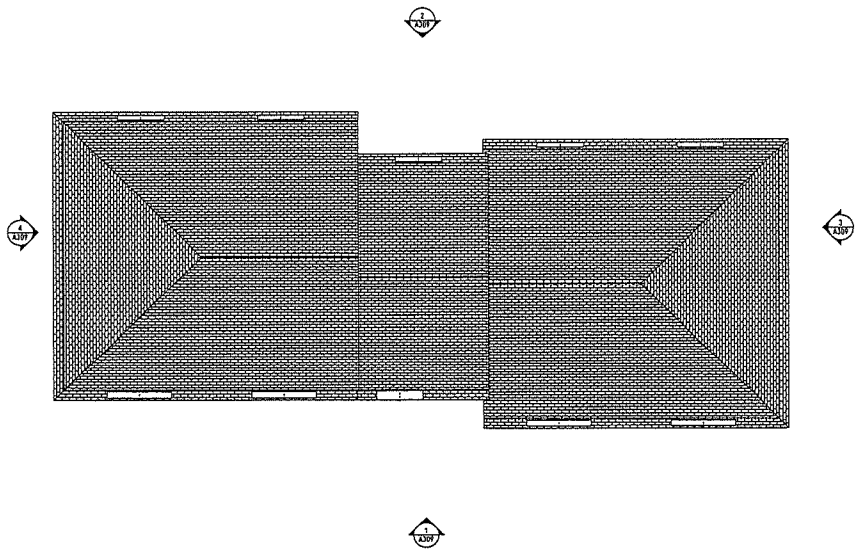
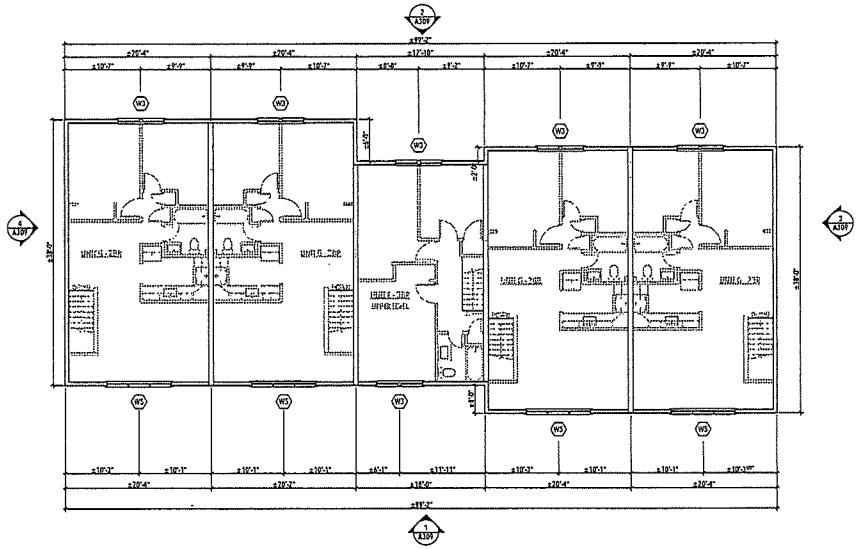
BUILDING 8 - EXISTING FLOOR PLANS

Project No.: 26008 Date: 06/12/2026

A117



1 BUILDING 8 - ROOF
SCALE: 1/8" = 1'-0"



2 BUILDING 8 - SECOND FLOOR
SCALE: 1/8" = 1'-0"

3660 GSF

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IVY HILL PRESERVATION LP

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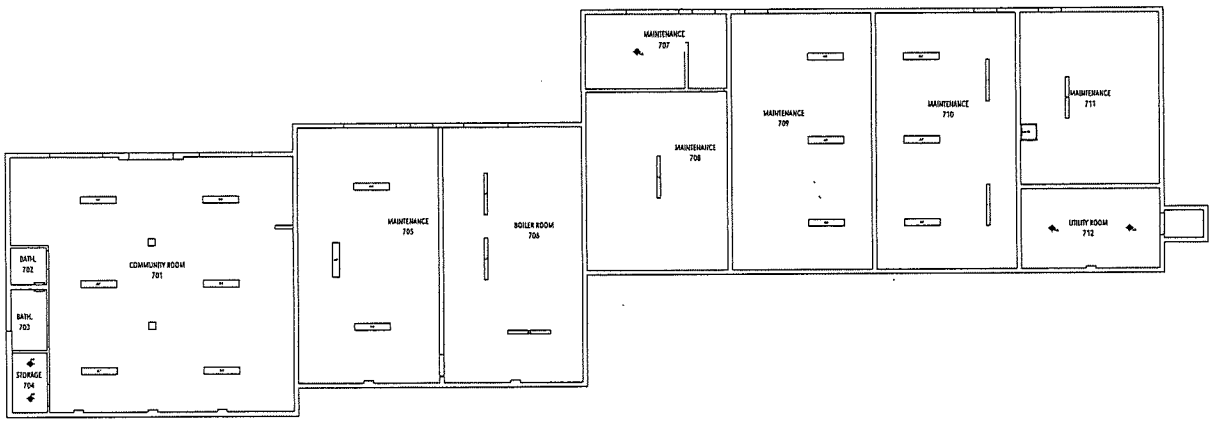
CAMDEN, NJ 08104

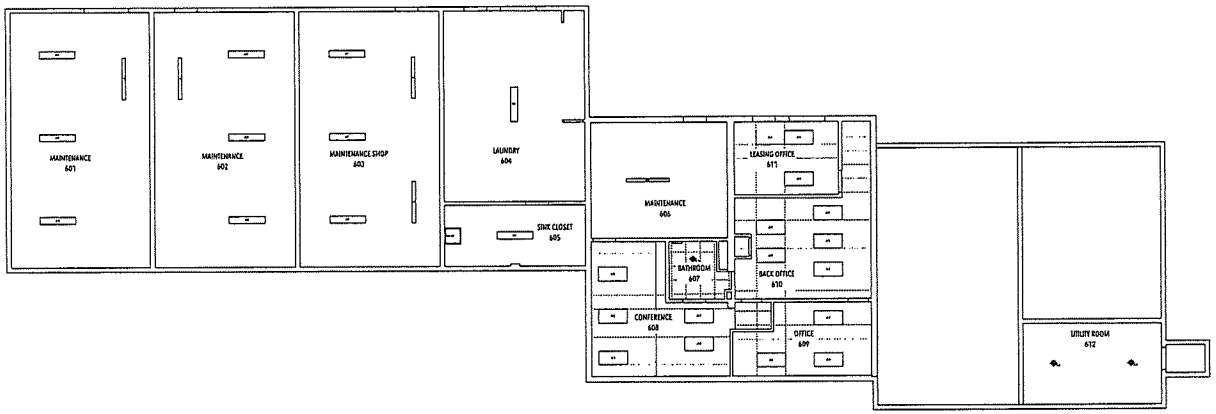
BUILDING 8 - EXISTING FLOOR PLANS

26008 06/12/2026

A118



2 BUILDING 7 - BASEMENT EXISTING REFLECTED CEILING PLAN
SCALE: 1/8" = 1'-0"



1 BUILDING 6 - BASEMENT EXISTING REFLECTED CEILING PLAN
SCALE: 1/8" = 1'-0"

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REGISTRATION# DATE

ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

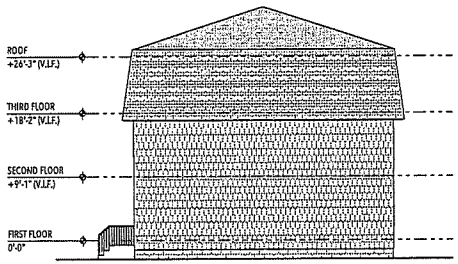
1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 6 & BUILDING 7 REFLECTED CEILING PLANS

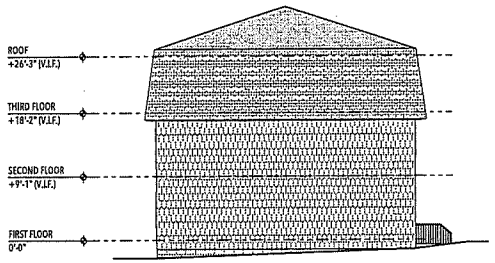
Project No.: 26008 Date: 06/12/2026

Drawing No.

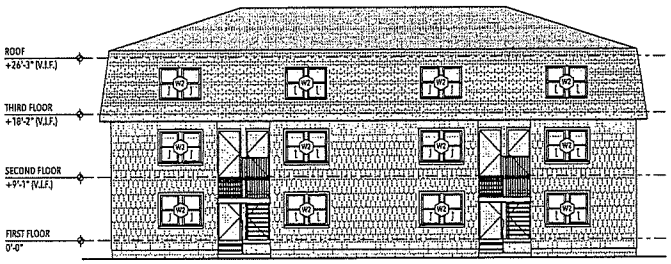
A201



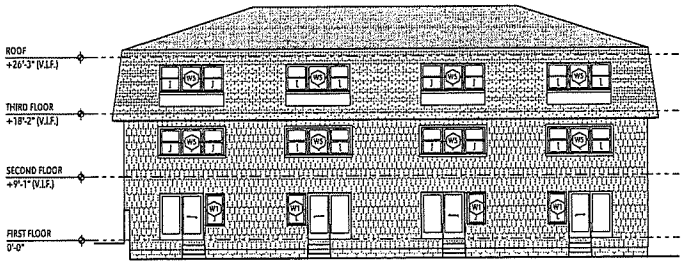
2 BUILDING 1 - RIGHT ELEVATION
SCALE: 1/8" = 1'-0"



3 BUILDING 1 - LEFT ELEVATION
SCALE: 1/8" = 1'-0"



1 BUILDING 1 - FRONT ELEVATION
SCALE: 1/8" = 1'-0"



4 BUILDING 1 - REAR ELEVATION
SCALE: 1/8" = 1'-0"

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NOT FOR CONSTRUCTION

ARCHITECT NAME
REGISTRATION DATE

ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

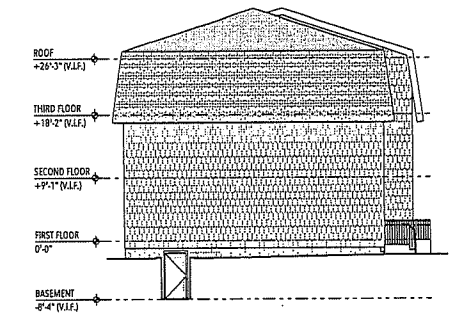
1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 1 - EXISTING ELEVATIONS

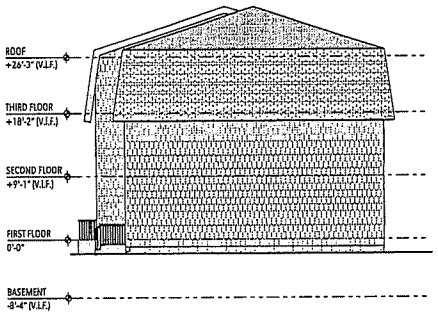
Project No.: 26008 Date: 06/12/2026

Drawing No.

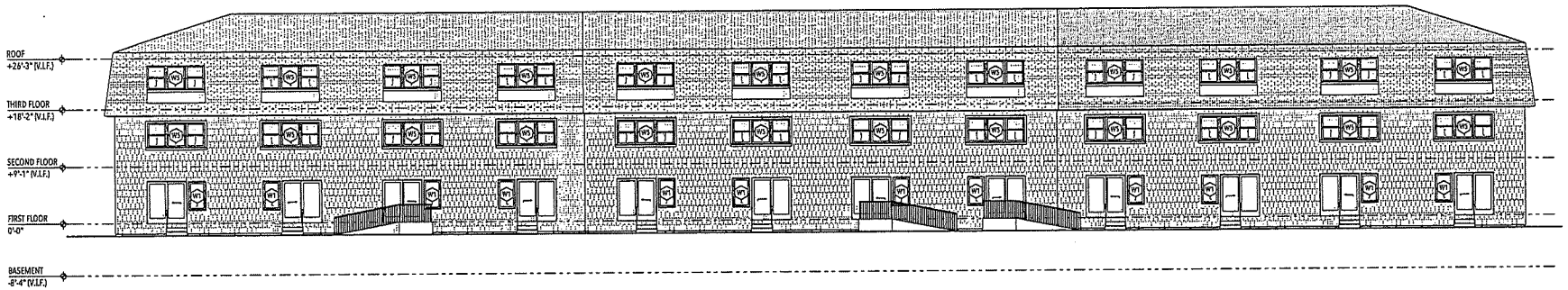
A301



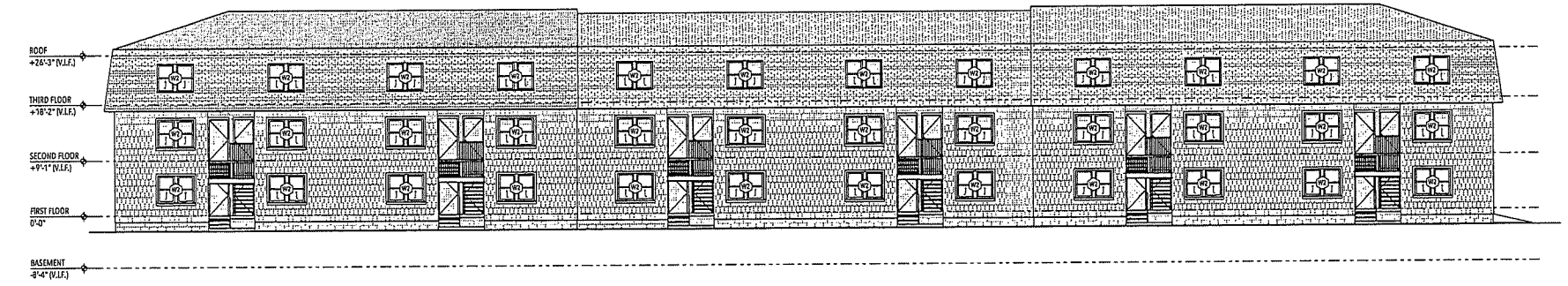
2 BUILDING 2 - RIGHT ELEVATION
SCALE: 1/8" = 1'-0"



3 BUILDING 2 - LEFT ELEVATION
SCALE: 1/8" = 1'-0"



4 BUILDING 2 - REAR ELEVATION
SCALE: 1/8" = 1'-0"



1 BUILDING 2 - FRONT ELEVATION
SCALE: 1/8" = 1'-0"

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ARCHITECT NAME
REGISTRATION/ DATE

ESSENCE DEVELOPMENT

04/17/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

#	DESCRIPTION	DATE
	EXISTING CONDITIONS	04/17/2026

Title: BUILDING 2 - EXISTING ELEVATIONS

Project No: 24008 Date: 04/17/2026

Drawing No.

A302

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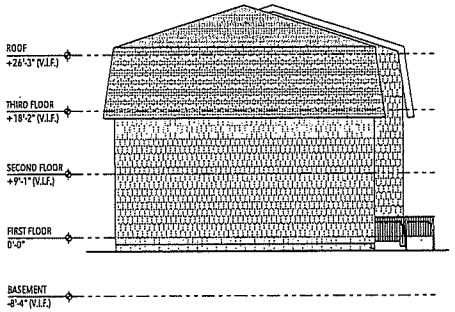
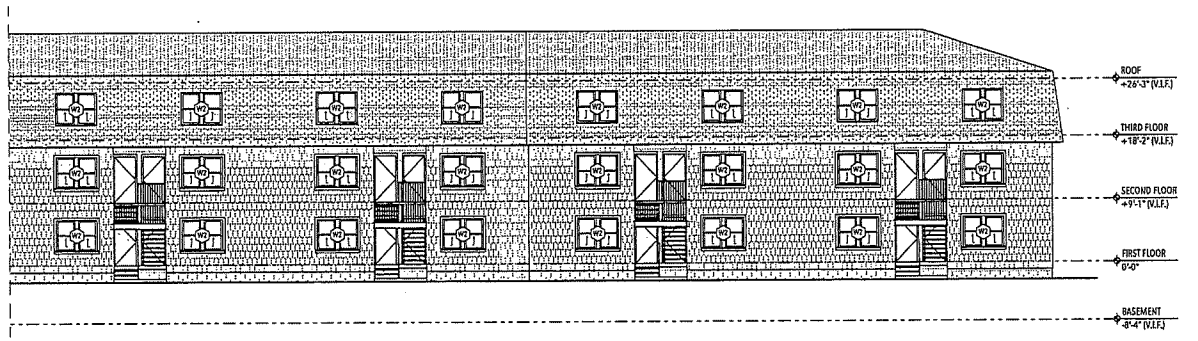
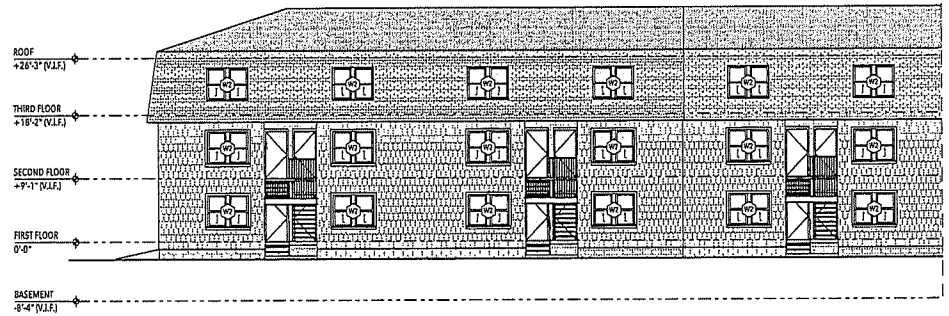


3 BUILDING 3 - RIGHT ELEVATION
SCALE: 1/8" = 1'-0"



2 BUILDING 3 - FRONT ELEVATION
SCALE: 1/8" = 1'-0"



1 BUILDING 3 - FRONT ELEVATION
SCALE: 1/8" = 1'-0"

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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

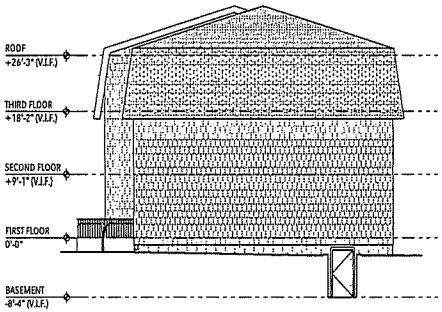
1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 3 - EXISTING ELEVATIONS

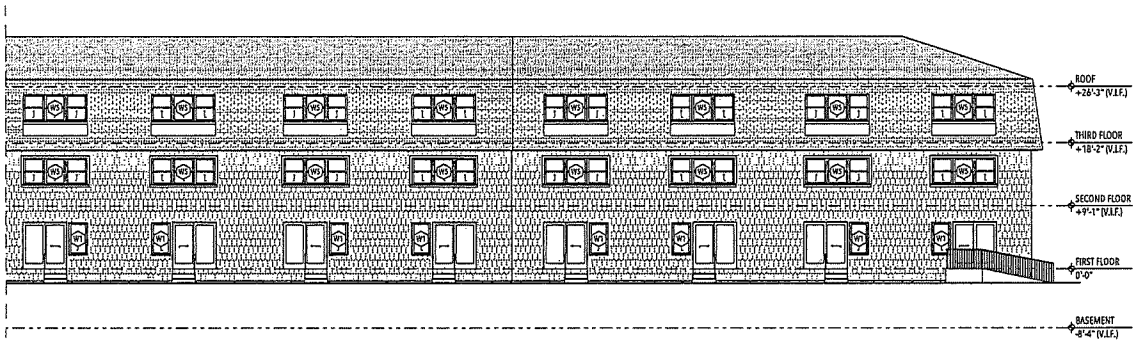
Project No.: 26008 Date: 06/12/2026

Drawing No.

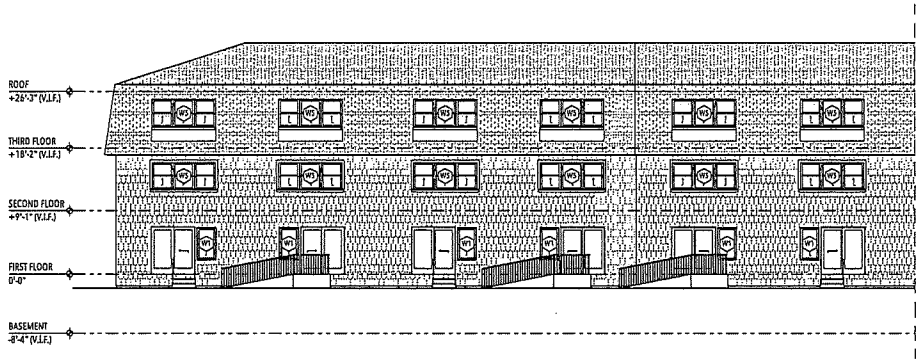
A303



3 BUILDING 3 - LEFT ELEVATION
SCALE: 1/8" = 1'-0"



2 BUILDING 3 - REAR ELEVATION
SCALE: 1/8" = 1'-0"



1 BUILDING 3 - REAR ELEVATION
SCALE: 1/8" = 1'-0"

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NOT FOR CONSTRUCTION

ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

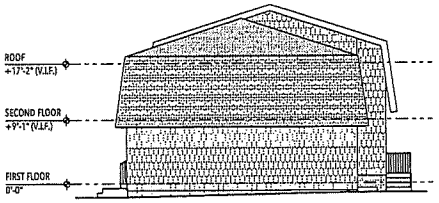
1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 3 - EXISTING ELEVATIONS

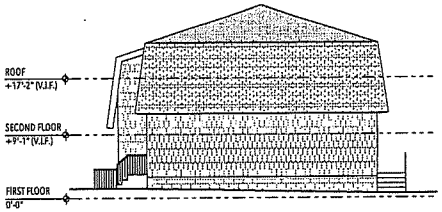
Project No.: 26008 Date: 06/12/2026

Drawing No.

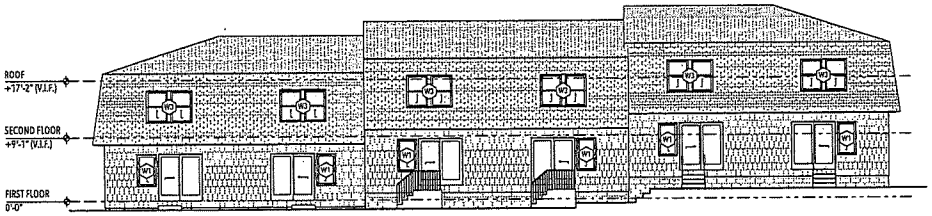
A304



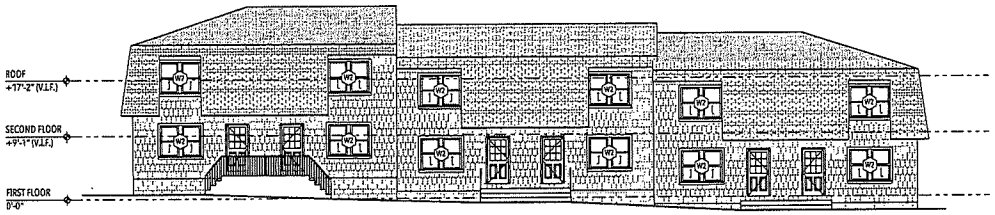
3 BUILDING 4 - RIGHT ELEVATION
SCALE: 1/8" = 1'-0"



4 BUILDING 4 - LEFT ELEVATION
SCALE: 1/8" = 1'-0"



2 BUILDING 4 - REAR ELEVATION
SCALE: 1/8" = 1'-0"



1 BUILDING 4 - FRONT ELEVATION
SCALE: 1/8" = 1'-0"

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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

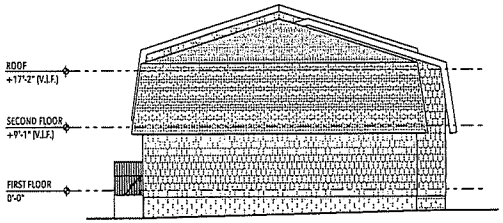
1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING 4 - EXISTING ELEVATIONS

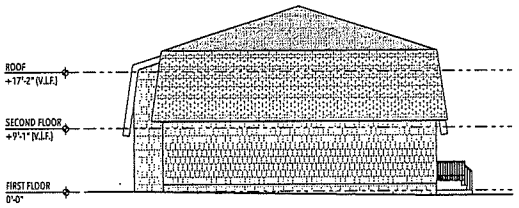
Project No.: 26008 Date: 06/12/2026

Drawing No.

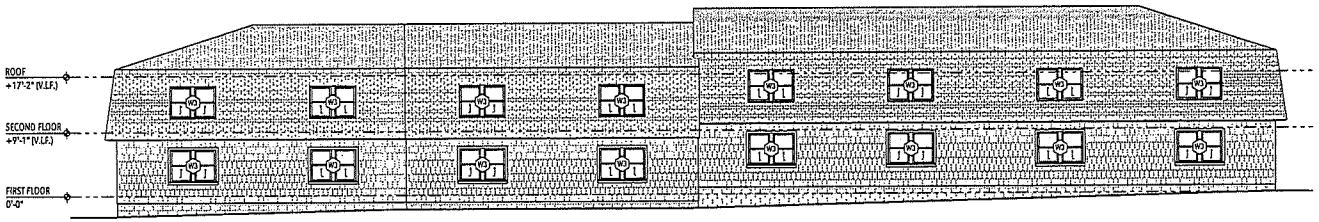
A305



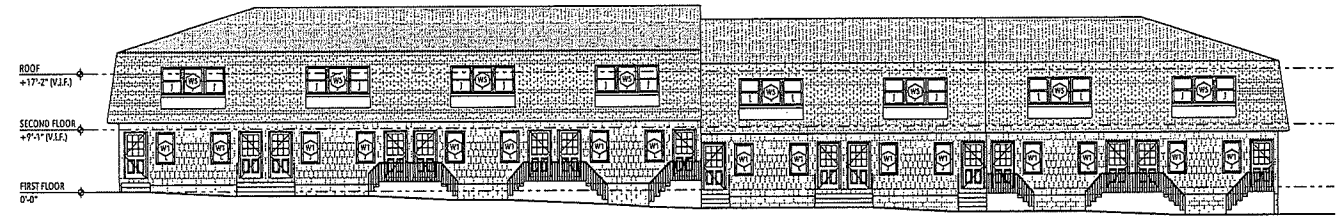
3 BUILDING 5 - RIGHT ELEVATION
SCALE: 1/8" = 1'-0"



4 BUILDING 5 - LEFT ELEVATION
SCALE: 1/8" = 1'-0"



2 BUILDING 5 - REAR ELEVATION
SCALE: 1/8" = 1'-0"



1 BUILDING 5 - FRONT ELEVATION
SCALE: 1/8" = 1'-0"

\\Mac\Home\Documents\Revit\Local Files\ivy hill preservation\2600_Camden_Ivy Hill Preservation\2600_Central_Ivy Hill Preservation_R23_Camden_Ivy Hill Preservation_AC23

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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

-	EXISTING CONDITIONS	06/12/2026

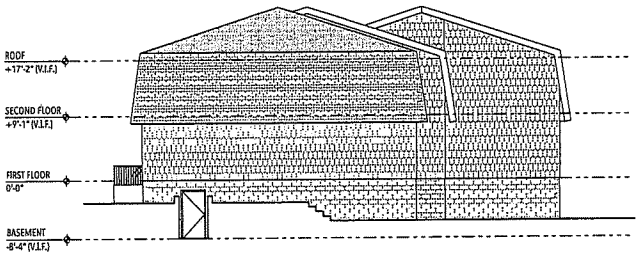
Title: BUILDING 5 - EXISTING ELEVATIONS

Project No: 2600 Date: 06/12/2026

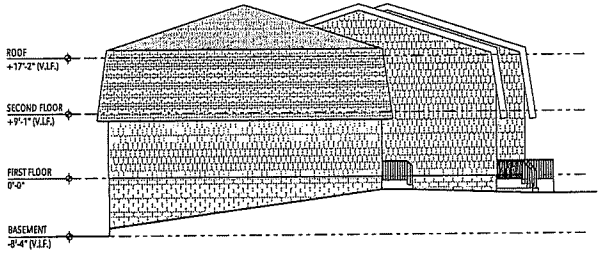
Drawing No.

A306

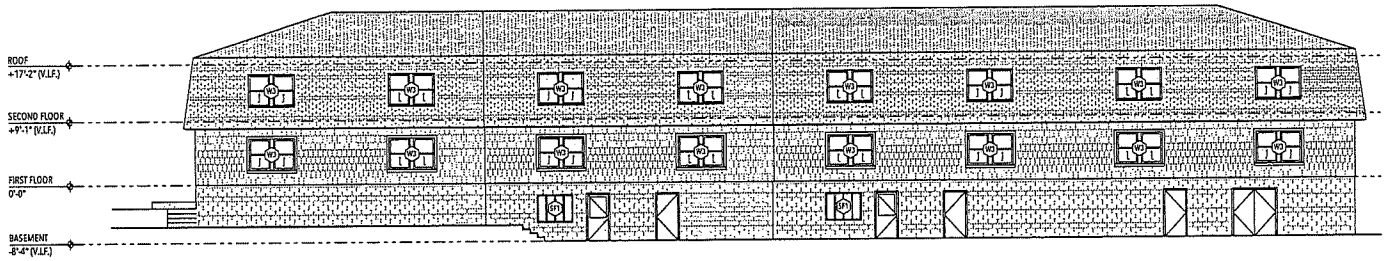
Plot Date: 6/12/2026 3:15:45 PM
Plotted By: Jeff Gill



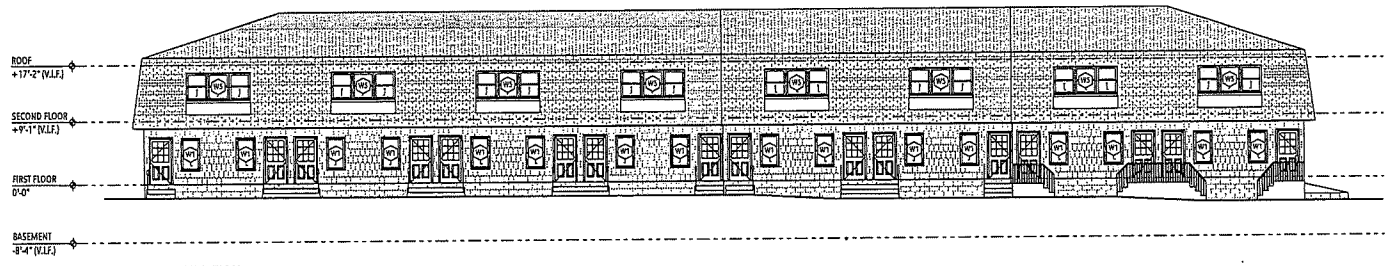
3 BUILDING 6 - RIGHT ELEVATION
SCALE: 1/8" = 1'-0"



4 BUILDING 6 - LEFT ELEVATION
SCALE: 1/8" = 1'-0"



2 BUILDING 6 - REAR ELEVATION
SCALE: 1/8" = 1'-0"



1 BUILDING 6 - FRONT ELEVATION
SCALE: 1/8" = 1'-0"

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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

04/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

BUILDING 6 - EXISTING ELEVATIONS

Project No.: 25008 Date: 04/12/2026

A307

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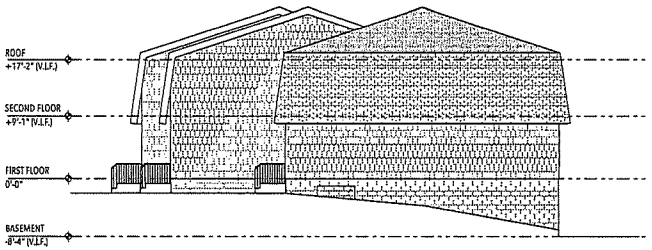
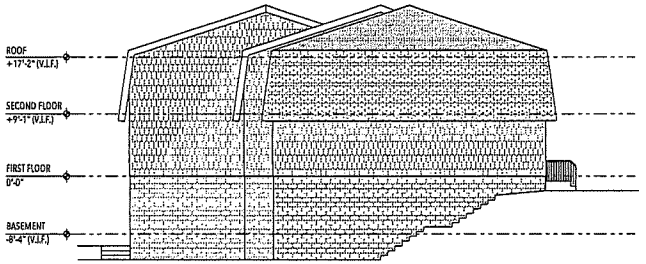
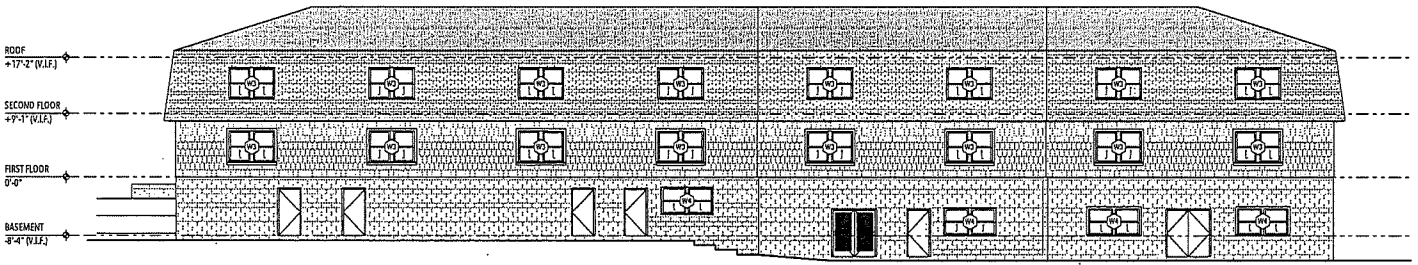


3 BUILDING 7 - RIGHT ELEVATION
SCALE: 1/8" = 1'-0"



4 BUILDING 7 - LEFT ELEVATION
SCALE: 1/8" = 1'-0"



2 BUILDING 7 - REAR ELEVATION
SCALE: 1/8" = 1'-0"

1 BUILDING 7 - FRONT ELEVATION
SCALE: 1/8" = 1'-0"

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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

04/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

-		
1		

Title: BUILDING 7 - EXISTING ELEVATIONS

Project No. 26008 Date. 04/12/2026

Drawing No.

A308

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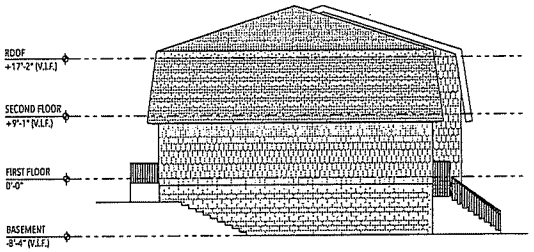
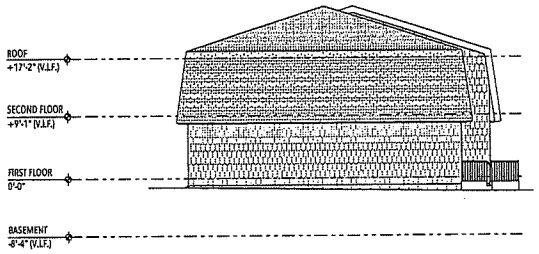
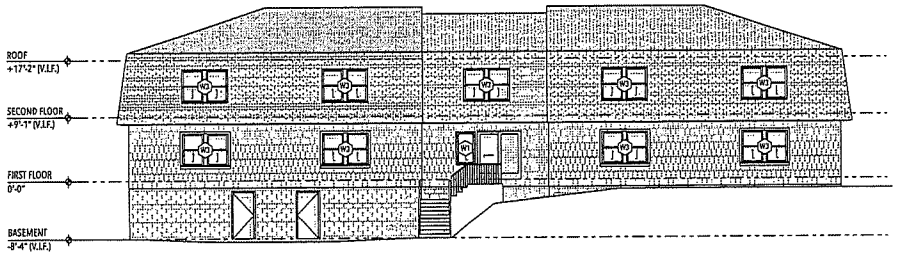
PLOTTED: 4/17/2026 1:41:47 PM



3 BUILDING B - RIGHT ELEVATION
SCALE: 1/8" = 1'-0"



4 BUILDING B - LEFT ELEVATION
SCALE: 1/8" = 1'-0"



2 BUILDING B - REAR ELEVATION
SCALE: 1/8" = 1'-0"

1 BUILDING B - FRONT ELEVATION
SCALE: 1/8" = 1'-0"

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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

04/12/2024: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

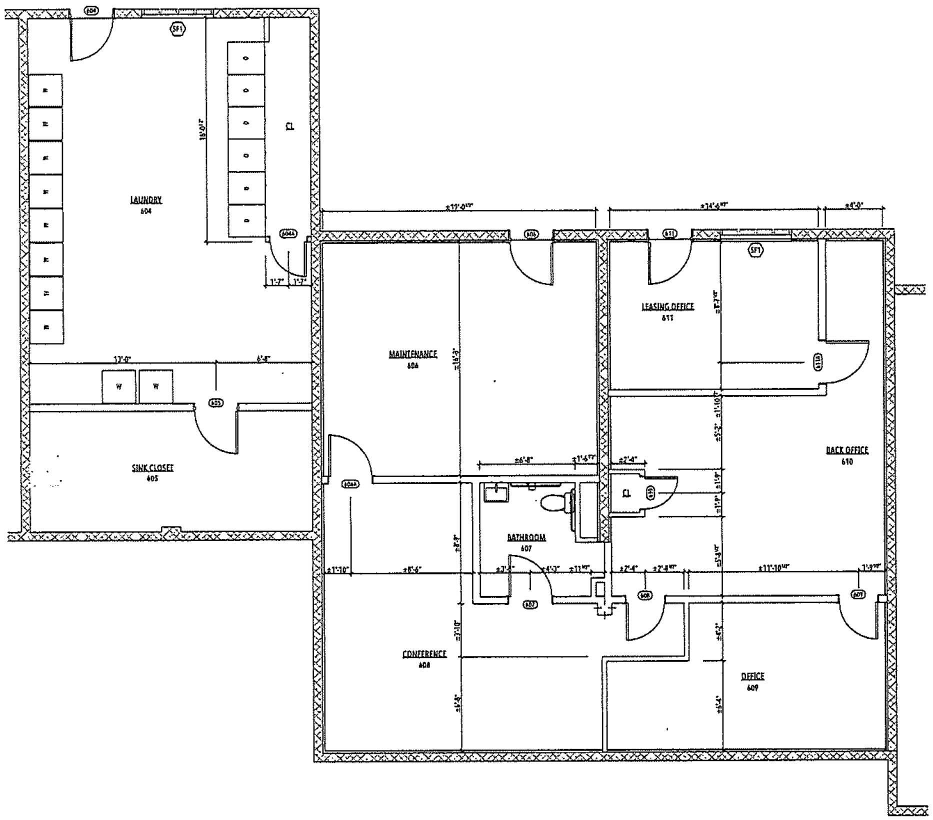
1509 THORN STREET
CAMDEN, NJ 08104

Title: BUILDING B - EXISTING ELEVATIONS

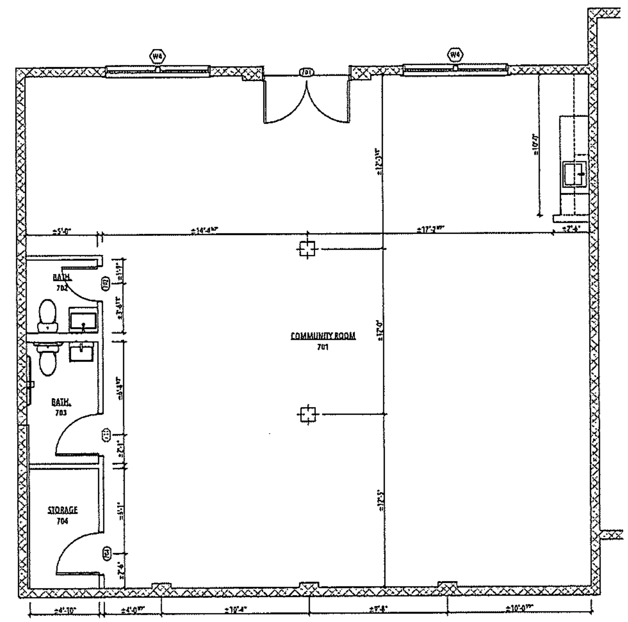
Project No: 26008 Date: 04/12/2024

Drawing No.

A309



① BUILDING 6 - ENLARGED COMMON AREA PLAN
SCALE: 1/4" = 1'-0"



② BUILDING 7 - ENLARGED COMMON AREA PLAN
SCALE: 1/4" = 1'-0"

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NOT FOR CONSTRUCTION

ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

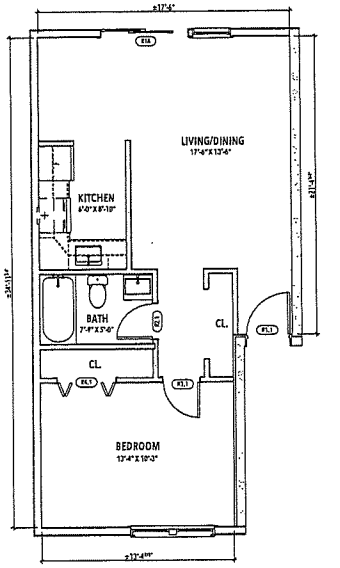
IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

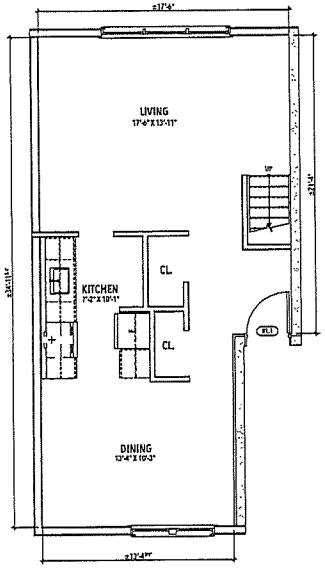
BUILDING 6 & BUILDING 7 ENLARGED COMMON AREA PLANS

26008 06/12/2026

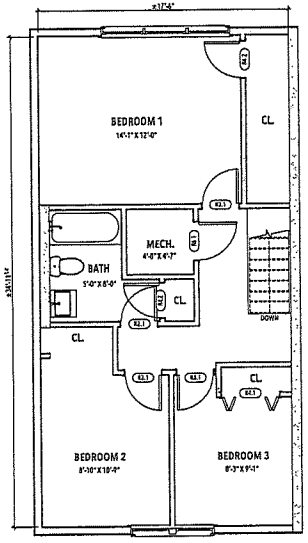
A501



1 UNIT A
SCALE: 1/4" = 1'-0"
610 GSF | 555 NSF



2 UNIT B - LOWER LEVEL
SCALE: 1/4" = 1'-0"
610 GSF | 555 NSF



3 UNIT B - UPPER LEVEL
SCALE: 1/4" = 1'-0"
660 GSF | 590 NSF

URBAN PRACTICE
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NOT FOR CONSTRUCTION

ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

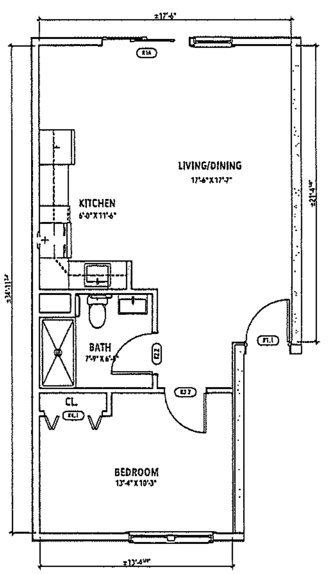
1509 THORN STREET
CAMDEN, NJ 08104

Title: TYPE 'A' AND 'B' ENLARGED UNIT PLANS, RCPS & INTER. ELEVS

Project No.: 26008 Date: 06/12/2026

Drawing No.

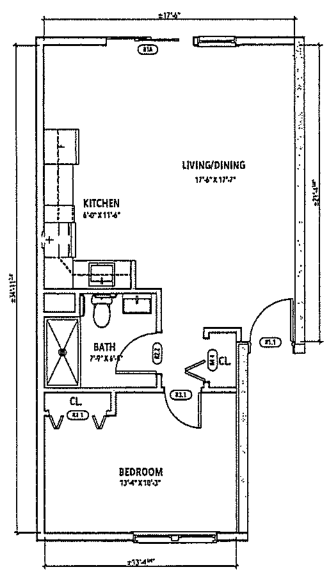
A801



1 UNIT C - ACCESSIBLE

SCALE: 1/4" = 1'-0"

610 GSF | 555 NSF



2 UNIT D - ACCESSIBLE

SCALE: 1/4" = 1'-0"

610 GSF | 555 NSF

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ARCHITECT NAME
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DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

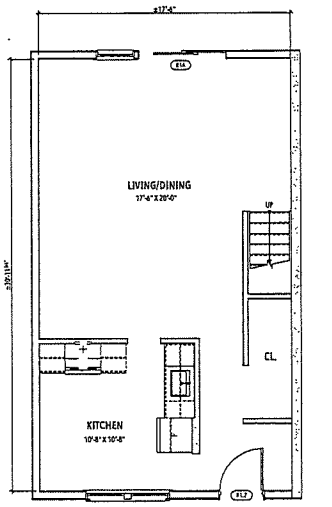
1509 THORN STREET
CAMDEN, NJ 08104

TYPE "C" AND "D" ENLARGED UNIT PLANS, RCPS & INTER. ELEVS

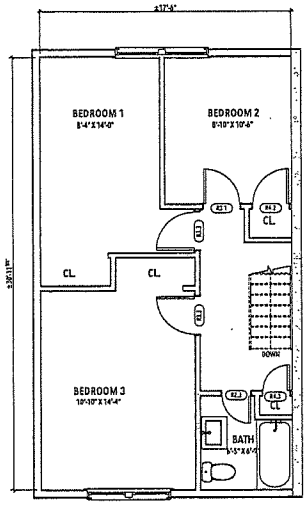
Project No.: 26008   Date: 06/12/2026

Drawing No.

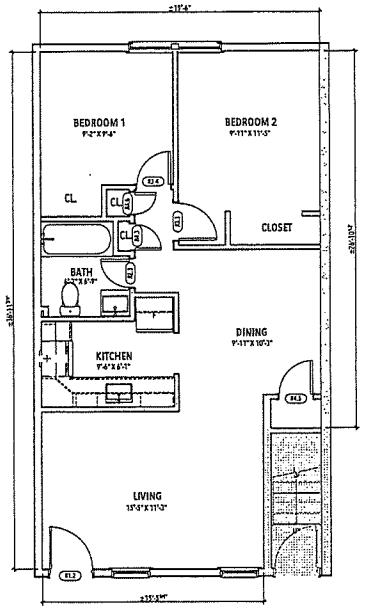
A802



1 UNIT E - LOWER LEVEL
SCALE: 1/4" = 1'-0" 585 GSF | 540 NSF



2 UNIT E - UPPER LEVEL
SCALE: 1/4" = 1'-0" 585 GSF | 520 NSF



3 UNIT F
SCALE: 1/4" = 1'-0" 730 GSF | 680 NSF

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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

04/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

–	EXISTING CONDITIONS	04/12/2026

Title: TYPE "E" AND "F" ENLARGED UNIT PLANS, RCPS & INTER. ELEVS

Project No.: 26008 Date: 04/12/2026

Drawing No.:

A803

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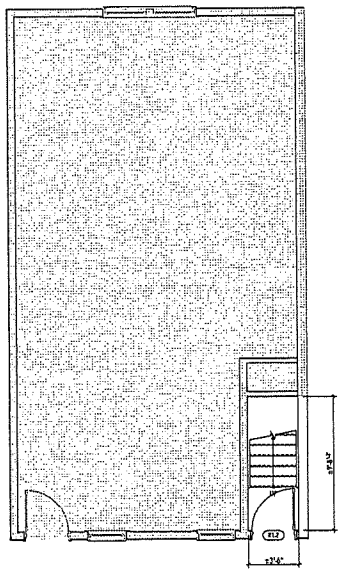
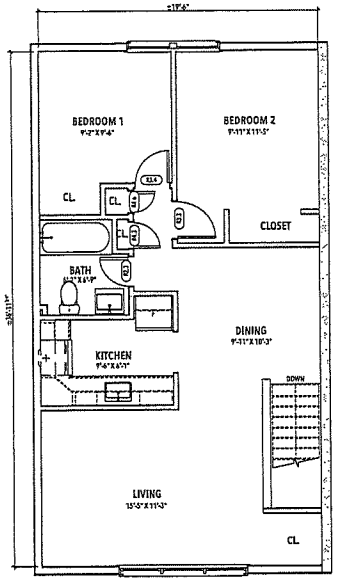
PM: JW
PR: AR

[Default_cloud]revit - Detached Sidewalk Service Lines_Central]_Ivy Hill Improvement]26008_project files]26008_Comp_Central]_Ivy Hill.rvt_AC29



1 UNIT G - LOWER LEVEL
SCALE: 1/4" = 1'-0" 45 GSF



2 UNIT G - UPPER LEVEL
SCALE: 1/4" = 1'-0" 770 GSF | 720 NSF

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ARCHITECT NAME
REGISTRATION# DATE

ESSENCE DEVELOPMENT

06/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

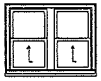
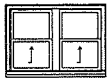
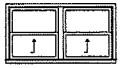
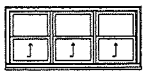
1509 THORN STREET
CAMDEN, NJ 08104

TYPE 'G' ENLARGED UNIT PLANS, RCPS & INTER. ELEVS

Project No.: 24008 Date: 06/12/2026

A804

WINDOW SCHEDULE

ELEVATION (GRAPHIC REPRESENTATION)					
TYPE	W1	W2	W3	W4	W5
DIMENSIONS	2'-8"x 4'-8"	5'-10"x4'-8"	6'-6"x 4'-8"	7'-4"x 4'-0"	9'-0"x 4'-0"
OPENING TYPE	SINGLE-HUNG	SINGLE-HUNG	SINGLE-HUNG	SINGLE-HUNG	SINGLE-HUNG
NOTES	(V.I.F.)	(2) 2'-8" X 4'-8" UNITS (V.I.F.)	(2) 3'-0" X 4'-8" UNITS (V.I.F.)	(2) 3'-4" X 4'-0" UNITS (V.I.F.)	(3) EQUAL UNITS (V I.F.)

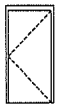
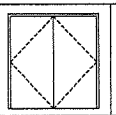
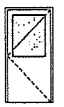
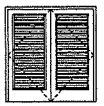
COMMON AREA DOOR SCHEDULE

ID	FROM ROOM	TO ROOM	W X H	LEAF THK	DOOR TYPE	DOOR MATERIAL	DOOR FINISH	FRAME MATERIAL	FRAME FINISH	REMARKS
BUILDING 2 - BASEMENT										
201	EXTERIOR	UTILITY	3'-0"x 6'-8"	1 3/4"	D01	HM	-	HM	PTD	
BUILDING 3 - BASEMENT										
301	EXTERIOR	UTILITY	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
BUILDING 6 - BASEMENT										
601	EXTERIOR	MAINTENANCE	6'-0"x 6'-8"	1 3/4"	D01.1	HM	PTD	HM	PTD	
602	EXTERIOR	MAINTENANCE	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
603	EXTERIOR	MAINTENANCE SHOP	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
604	EXTERIOR	LEASING OFFICE	3'-0"x 6'-8"	1 3/4"	D06	HM	PTD	HM	PTD	INSULATED EXTERIOR DOOR
604A	LAUNDRY	CLOSET	2'-6"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	WD	
605	LAUNDRY	SINK CLOSET	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
606	EXTERIOR	MAINTENANCE	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
606A	CONFERENCE	STORAGE	3'-0"x 6'-8"	1 3/4"	D07	HCW	PTD	WD	PTD	
607	CONFERENCE	BATHROOM	3'-0"x 6'-0"	1 3/4"	D07	HCW	PTD	WD	PTD	
608	BACK OFFICE	CONFERENCE	2'-8"x 6'-8"	1 3/4"	D07	HCW	PTD	WD	PTD	
609	BACK OFFICE	CONFERENCE	2'-8"x 6'-8"	1 3/4"	D07	HCW	PTD	WD	PTD	
610	BACK OFFICE	CLOSET	2'-4"x 6'-8"	1 3/4"	D07	HCW	PTD	WD	PTD	
611	EXTERIOR	LEASING OFFICE	3'-0"x 6'-8"	1 3/4"	D06	HM	PTD	HM	PTD	INSULATED EXTERIOR DOOR
611A	LEASING OFFICE	BACK OFFICE	3'-0"x 6'-8"	1 3/4"	D07	HCW	PTD	WD	PTD	
612	FRONT OFFICE	BACK OFFICE	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
BUILDING 7 - BASEMENT										
701	EXTERIOR	COMMUNITY ROOM	6'-0"x 6'-8"	1 3/4"	D01.1	HM	PTD	HM	PTD	
702	COMMUNITY ROOM	BATHROOM	2'-4"x 6'-8"	1 3/4"	D07	HCW	PTD	WD	PTD	
703	COMMUNITY ROOM	BATHROOM	3'-0"x 6'-8"	1 3/4"	D07	HCW	PTD	WD	PTD	
704	COMMUNITY ROOM	CLOSET	3'-0"x 6'-8"	1 3/4"	D07	HCW	PTD	WD	PTD	
705	EXTERIOR	MAINTENANCE	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
706	EXTERIOR	BOILER ROOM	6'-0"x 6'-8"	1 3/4"	D06.1	HM	PTD	HM	PTD	LOUVERED
706A	BOILER ROOM	STORAGE	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
707	EXTERIOR	MAINTENANCE	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
707A	MAINTENANCE	MAINTENANCE	3'-0"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	
709	EXTERIOR	MAINTENANCE	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
710	EXTERIOR	MAINTENANCE	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
711	EXTERIOR	MAINTENANCE	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
712	EXTERIOR	STORAGE	3'-0"x 6'-8"	1 3/4"	D07	HM	PTD	HM	PTD	
BUILDING 8 - BASEMENT										
801	EXTERIOR	MAINTENANCE	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	
802	EXTERIOR	UTILITY	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	

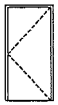
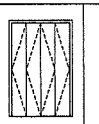
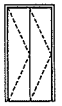
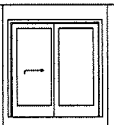
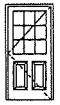
UNIT DOOR SCHEDULE

ID	LOCATION	W X H	LEAF THK	DOOR TYPE	DOOR MATERIAL	DOOR FINISH	FRAME MATERIAL	FRAME FINISH	REMARKS
#1.1	UNIT ENTRY	3'-0"x 6'-8"	1 3/4"	D01	HM	PTD	HM	PTD	INSULATED EXTERIOR DOOR
#1.2	UNIT ENTRY	3'-0"x 6'-8"	1 3/4"	D05	FGL	PRF	FGL	PRF	INSULATED EXTERIOR DOOR
#1A	REAR UNIT ENTRY	6'-0"x 6'-8"	1 3/4"	D04	FGL	PRF	FGL	PRF	EXTERIOR SLIDING DOOR
#2.1	BATHROOM	2'-4"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	
#2 2	BATHROOM	2'-10"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	
#2.3	BATHROOM	2'-0"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	
#3.1	BEDROOM	2'-6"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	
#3.2	BEDROOM	2'-10"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	
#3.3	BEDROOM	2'-8"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	
#3.4	BEDROOM	2'-4"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	
#4.1	CLOSET	4'-0"x 6'-8"	1 3/4"	D02	HCW	PTD	WD	PTD	BI-FOLD
#4.2	CLOSET	2'-4"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	
#4.3	CLOSET	1'-10"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	
#4.4	CLOSET	3'-0"x 6'-8"	1 3/4"	D03	HCW	PTD	WD	PTD	FOLDING
#4.5	CLOSET	2'-4"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	
#4 6	CLOSET	1'-4"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	
#6.1	CLOSET	2'-8"x 6'-8"	1 3/4"	D01	HCW	PTD	WD	PTD	

COMMON AREA DOOR TYPES

ELEVATION (GRAPHIC REPRESENTATION)					
DOOR TYPE	D01	D01.1	D06	D07	D08.1
NOTES	SINGLE LEAF, FLUSH PANEL	DOUBLE LEAF - EQUAL U.N.O., FLUSH PANEL	SINGLE LEAF - 1/2 VISION & FLUSH PANEL	SINGLE LEAF, DECORATIVE PANEL	DOUBLE LEAF - EQUAL U.N.O., FULL LOUVER PANEL

UNIT DOOR TYPES

ELEVATION (GRAPHIC REPRESENTATION)					
DOOR TYPE	D01	D02	D03	D04	D05
NOTES	SINGLE LEAF, FLUSH PANEL	DOUBLE LEAF - EQUAL U.N.O., FLUSH PANEL	DOUBLE LEAF - EQUAL U.N.O., FLUSH PANEL	DOUBLE LEAF - EQUAL U.N.O., FULL VISION PANEL	SINGLE LEAF - 1/2 VISION & DECORATIVE PANEL

DOOR ABBREVIATIONS

ALUM	ALUMINUM
ANOD	ANODIZED
FRP	FIBERGLASS
HCW	HOLLOW CORE WOOD
HM	HOLLOW METAL
HMI	HOLLOW METAL INSULATED
SS	STAINLESS STEEL
VNYL	VINYL (OR SIMILAR MATERIAL)
PRF	PRE-FINISHED
PTD	PAINTED
SCW	SOLID CORE WOOD
STL	STEEL
WD	WOOD

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ARCHITECT NAME
REGISTRATION DATE

ESSENCE DEVELOPMENT

04/12/2026: EXISTING CONDITIONS

IVY HILL PRESERVATION LP

1509 THORN STREET
CAMDEN, NJ 08104

Title: DOOR SCHEDULE, NOTES & DETAILS

Project No: 24008 Date: 04/12/2026

Drawing No.

A910

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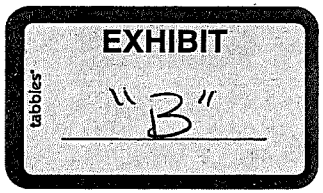
OPERATING PROFORMA - Ivy Hill Apartments

		Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Rental Income											
	Growth										
Total Rent Revenue	2.0%	3,032,400	3,093,048	3,154,909	3,218,007	3,282,367	3,348,015	3,414,975	3,483,274	3,552,940	3,623,999
Total Rent Revenue		3,032,400	3,093,048	3,154,909	3,218,007	3,282,367	3,348,015	3,414,975	3,483,274	3,552,940	3,623,999
Rent Loss	Loss										
Apartments Loss	5.0%	(151,620)	(154,652)	(157,745)	(160,900)	(164,118)	(167,401)	(170,749)	(174,164)	(177,647)	(181,200)
Total Rent Loss		(151,620)	(154,652)	(157,745)	(160,900)	(164,118)	(167,401)	(170,749)	(174,164)	(177,647)	(181,200)
Other Revenue											
Tenant Charges	2.0%	8,000	8,160	8,323	8,490	8,659	8,833	9,009	9,189	9,373	9,561
Miscellaneous Revenue	2.0%	4,000	4,080	4,162	4,245	4,330	4,416	4,505	4,595	4,687	4,780
Total Other Revenue		12,000	12,240	12,485	12,734	12,989	13,249	13,514	13,784	14,060	14,341
Total Revenue		**2,892,780**	**2,950,636**	**3,009,648**	**3,069,841**	**3,131,238**	**3,193,863**	**3,257,740**	**3,322,895**	**3,389,353**	**3,457,140**
Expenses											
Management Fee	3.0%	118,080	121,622	125,271	129,029	132,900	136,887	140,994	145,224	149,580	154,068
Admin Expenses	3.0%	166,846	171,851	177,007	182,317	187,787	193,420	199,223	205,200	211,356	217,696
Payroll	3.0%	335,650	345,720	356,091	366,774	377,777	389,110	400,784	412,807	425,191	437,947
Utilities	3.0%	483,820	498,335	513,285	528,683	544,544	560,880	577,706	595,038	612,889	631,275
Operating and Maintenance	3.0%	164,350	169,281	174,359	179,590	184,977	190,527	196,242	202,130	208,194	214,439
Security	3.0%	37,440	38,563	39,720	40,912	42,139	43,403	44,705	46,046	47,428	48,851
Real Estate Taxes (PILOT)		165,088	168,080	171,122	174,216	177,361	180,560	183,812	187,118	190,479	193,896
Insurance & Misc. Taxes	4.0%	196,700	204,568	212,751	221,261	230,111	239,316	248,888	258,844	269,198	279,965
Total Cost of Operations		**1,667,974**	**1,718,019**	**1,769,606**	**1,822,781**	**1,877,596**	**1,934,103**	**1,992,354**	**2,052,406**	**2,114,314**	**2,178,138**
Replacement Reserve Deposit	3.0%	60,270	62,078	63,940	65,859	67,834	69,869	71,966	74,124	76,348	78,639
Net Operating Income		**1,164,536**	**1,170,538**	**1,176,102**	**1,181,201**	**1,185,807**	**1,189,890**	**1,193,420**	**1,196,365**	**1,198,691**	**1,200,363**
Debt Service											
First Mortgage	**Rate**										
Interest Payments	6.24%	(851,573)	(841,230)	(830,222)	(818,507)	(806,041)	(792,773)	(778,654)	(763,628)	(747,637)	(730,619)
Principal Payments		(161,073)	(171,417)	(182,424)	(194,139)	(206,606)	(219,873)	(233,992)	(249,018)	(265,009)	(282,027)
Total Payment		(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)
Principal Balance:		13,558,927	13,387,510	13,205,086	13,010,947	12,804,341	12,584,468	12,350,476	12,101,457	11,836,448	11,554,421
Debt Service Coverage Ratio:		1.15	1.16	1.16	1.17	1.17	1.18	1.18	1.18	1.18	1.19



AGREEMENT FOR PAYMENT IN LIEU OF TAXES

THIS AGREEMENT, made this ____ day of _____ , 2026, between Ivy Hill Preservation, L.P. having an office at 6 Greene Street, Suite 500, New York, NY 10013(hereinafter the "Sponsor") and the City of Camden, a municipal corporation in the County of Camden and State of New Jersey (hereinafter the "Municipality").

WITNESSETH

In consideration of the mutual covenants herein contained and for other good and valuable consideration, it is mutually covenanted and agreed as follows:

1. This Agreement is made pursuant to the authority contained in Section 37 of the New Jersey Housing and Mortgage Finance Agency Law of 1983 (N.J.S.A. 55:14K-1 *et seq.*) (hereinafter "HMFA Law") and a Resolution of the Council of the Municipality dated April 14, 2026, (the "Resolution") and with the approval of the New Jersey Housing and Mortgage Finance Agency (hereinafter the "Agency"), as required by N.J.S.A. 55:14K-37.

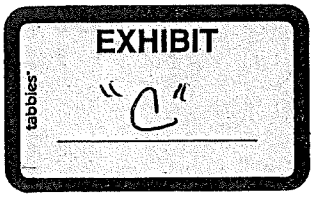
2. The Project is or will be situated on those parcels of land located in the City of Camden located at 1532 Pershing Street, Camden, NJ 08105 also known as Block 1384, Lot 4, and Block 1349, Lots 9 & 10 accordingly on the Official Assessment Map of the City of Camden ("Property").

3. The Sponsor is the contract purchaser of the real property set forth in Section 2 upon which the Sponsor proposes to redevelop a 123-unit 100% project-based Section 8 HAP property for very low, low, and moderate income families pursuant to HMFA Law ("Project").

4. As of the date the Sponsor executes a first mortgage upon the Project in favor of the Agency (hereinafter referred to as the "Agency Mortgage"), the land and improvements comprising the Project shall be exempt from real property taxes, provided that the Sponsor shall make payments in lieu of taxes to the Municipality as provided hereinafter and so long as the Sponsor or its successors and assigns and the Project provide very low, low, and moderate income housing in accordance with HMFA Law. The exemption of the Project from real property taxation and the sponsor's obligation to make payments in lieu of taxes shall not extend beyond the date on which the Agency Mortgage is paid in full, which, according to the HMFA Law, may not exceed thirty-two (32) years.

5. Pursuant to HMFA Law, the Municipality is authorized to grant a tax exemption to a project which meets or will meet an existing affordable housing need in the Municipality, provided that the Municipality makes said determination by means of a resolution and that in lieu of taxes, the Sponsor pays the Municipality an annual service charge for municipal services supplied to such project.

6. (a) For projects receiving construction and permanent financing from the Agency, the



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APPLICATION UNDER THE LONG-TERM TAX EXEMPTION LAW OR PURUSANT TO THE NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY LAW

Ivy Hill Preservation, L.P.

July 9, 2026

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

Dear Mayor Carstarphen:

Ivy Hill Preservation, L.P., a New Jersey limited partnership, (the "Applicant") does hereby make application for approval of a long term tax exemption for the redevelopment of the Ivy Hill Apartments pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law for a project more particularly described hereunder:

1. General Description of the Project and the Applicant

- **Proposed improvements:** The Applicant proposes a substantial rehabilitation of Ivy Hill Apartments, a 123-unit, 100% project-based Section 8 HAP property. The scope includes a full interior gut renovation of all residential units and common areas, selective exterior envelope repairs and replacements, replacement of kitchens, bathrooms, flooring, windows, and major building systems (plumbing, electrical, and HVAC), as well as site work, accessibility upgrades, and energy-efficiency improvements consistent with NJHMFA Green Homes requirements. The total estimated construction cost is approximately $ $10,457,939 (approximately $85,000 per unit).
- **Size of Site:** The project consists of approximately 3.6 acres and includes eight residential buildings containing a total of 123 dwelling units.
- **Address:** 1532 Pershing Street, Camden, NJ 08104
- **Block & Lot:** Block 1384, Lot 4; Block 1349, Lots 9 and 10
- **Statement that the undertaking conforms to all applicable municipal ordinances:** The proposed rehabilitation of Ivy Hill Apartments conforms to all applicable municipal ordinances of the City of Camden. By Resolution MC-26: 10546, approved May 12, 2026, the City Council of the City of Camden made the determination and findings that the Project is in conformity with the provisions of the HMFA Law to enable NJHMFA to process the Sponsor's application for NJHMFA funding to finance the Project.

Sponsor shall make payment to the Municipality of an annual service charge in lieu of taxes in such amount as follows:

(1) From the date of the execution of the Agency Mortgage until the date of Substantial Completion of the Project, the Sponsor shall make payment to the Municipality in the amount equal to the current real estate taxes (pursuant to the HMFA Law, the annual amount may not exceed the amount of taxes due on the property for the year preceding the recording of the Agency Mortgage). The real estate taxes for 2026 are $116,000.00. As used herein, "Substantial Completion" means the date upon which the Municipality issues the Certificate of Occupancy for all of the units in the Project.

(2) From the date of Substantial Completion of the Project and for the remaining term of the NJHMFA Mortgage, the Sponsor shall make payment to the Municipality in an amount equal to 6.28 percent of Project Revenues or
$116,000.00 in the first year after substantial completion and increase three (3%) percent each year thereafter ("Minimum Annual Payment"), whichever is greater.

(b) For Projects receiving permanent financing only from the Agency, the Sponsor shall make payment to the Municipality in an amount equal to 6.28 percent of Project Revenues from the date of the Agency Mortgage and for the remaining term of the Agency Mortgage or the Minimum Annual Payment, whichever is greater.

(c) As used herein, "Project Revenues" means the total annual gross rental or carrying charge and other income of the Sponsor from the Project less the costs of utilities furnished by the Project, which shall include the costs of gas, electricity, heating fuel, water supplied, and sewage charges, and less vacancies (capped at 5%) if any. Project Revenues shall not include any rental subsidy contributions received from any federal or state program.

(d) The amount of payment in lieu of taxes to be paid pursuant to paragraphs (a) or (b) and (c) above is calculated in Exhibit "A" attached hereto. It is expressly understood and agreed that the revenue projections provided to the Municipality as set forth in Exhibit "A" and as part of the Sponsor's application for an agreement for payments in lieu of taxes are estimates only. The actual payments in lieu of taxes to be paid by the Sponsor shall be determined pursuant to Section 7 below.

7. (a) Payments by the Sponsor shall be made on a quarterly basis in accordance with bills issued by the Tax Collector of the Municipality in the same manner and on the same dates as real estate taxes are paid to the Municipality and shall be based upon Project Revenues of the previous quarter. No later than three (3) months following the end of the first fiscal year of operation after (i) the date of Substantial Completion (for projects receiving construction and

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Applicant is in the process of identifying a nonprofit partner to provide on-site social services to residents, connecting and providing them with community resources, support services, and programming that promotes health, workforce development, and educational opportunities.

- **Why the tax exemption is necessary for the project:** The PILOT is essential to the financial feasibility of the Ivy Hill Apartments' rehabilitation. The project relies on a layered financing structure that includes 4% Low Income Housing Tax Credits (LIHTC), NJHMFA tax-exempt bond financing, ASPIRE tax credits from NJEDA, and deferred developer fee. The total development cost is approximately $48.6 million (~$395,207 per unit). The property operates as 100% project-based Section 8 housing with rents constrained by the HAP contract, limiting the revenue available to service debt and cover operating expenses. Without the PILOT, the property's full real estate tax obligation — currently $110,610 annually on a $3,000,000 assessed value — would increase materially following rehabilitation; assuming the substantial rehabilitation doubles the assessed improvement value, annual real estate taxes would increase to approximately $202,785, compared to a PILOT payment of $165,088, pursuant to the New Jersey Housing and Mortgage Finance Agency Law. This gap of approximately $37,697 annually would directly compromise the Applicant's ability to maintain long-term affordability, meet debt service obligations at the site and provide social services to residents. The PILOT structure replaces the conventional real estate tax with an annual payment calibrated to the project's actual income, enabling the Applicant to finance the required scope of rehabilitation while maintaining long-term affordability for residents.

2. Legal Description

- **Legal description of Project site:** All that certain lot, tract or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the City of Camden, County of Camden, State of New Jersey, being more particularly described as follows:

BEGINNING at the intersection of the southwesterly line of Thorn Street (40 feet wide) with the northwesterly line of Chase Street (50 feet wide) and extending; thence

1. North 44 degrees 51 minutes 00 seconds West along the southwesterly line of Thorn Street a distance of 568.95 feet to a point; thence
2. South 01 degrees 03 minutes 55 seconds East a distance of 0.63 feet to a point; thence
3. North 46 degrees 15 minutes 25 seconds West still along the southwesterly line of Thorn Street a distance of 84.57 feet to the southerly line of Everett Street (60 feet wide); thence
4. South 88 degrees 56 minutes 05 seconds West along the southerly line of Everett Street a distance of 100.00 feet to the corner of Lots 8 and 9, Block 1349 as shown on the City of Camden tax map; thence
5. South 01 degrees 03 minutes 55 seconds East along the division line between Lots 8 and 9, Block 1349 a distance of 100.00 feet to a point; thence
6. South 88 degrees 56 minutes 05 seconds West along same a distance of 20.00 feet to the corner of Lots 10 and 18, Block 1349; thence

permanent financing) or (ii) the date of the Agency Mortgage (for projects receiving permanent financing only) and each year thereafter that this Agreement remains in effect, the Sponsor shall submit to the Municipality a certified, audited financial statement of the operation of the Project (the "Audit"), setting forth the Project Revenues and the total payments in lieu of taxes due to the Municipality calculated at 6.28 percent of Project Revenues as set forth in the Audit (the "Audit Amount"). The Sponsor simultaneously shall pay the difference, if any, between (i) the Audit Amount and (ii) payments made by the Sponsor to the Municipality for the preceding fiscal year. The Municipality may accept any such payment without prejudice to its right to challenge the amount due. In the event that the payments made by the Sponsor for any fiscal year shall exceed the Audit Amount for such fiscal year, the Municipality shall credit the amount of such excess to the account of the Sponsor.

(b) All payments pursuant to this Agreement shall be in lieu of taxes and the Municipality shall have all the rights and remedies of tax enforcement granted to Municipalities by law just as if said payments constituted regular tax obligations on real property within the Municipality. If, however, the Municipality disputes the total amount of the annual payment in lieu of taxes due it, based upon the Audit, it may apply to the Superior Court, Chancery Division for an accounting of the service charge due the Municipality, in accordance with this Agreement and HMFA Law. Any such action must be commenced within one year of the receipt of the Audit by the Municipality.

(c) In the event of any delinquency in the aforesaid payments, the Municipality shall give notice to the Sponsor and NJHMFA in the manner set forth in 11(a) below, prior to any legal action being taken.

(d) In addition to the Annual Service Charge, the Sponsor shall pay an administrative fee to the Municipality equivalent to two (2%) percent of the Annual Service Charge on an annual basis in the first quarter of each calendar year.

8. Notwithstanding any other provisions herein to the contrary, the tax exemption provided herein shall apply only so long as the Sponsor or its successors and assigns and the Project remain subject to the provisions of the HMFA Law and Regulations made thereunder and the supervision of the Agency and only so long as the Sponsor or its successors and assigns and the Project provide very low, low, and moderate income housing in accordance with HMFA Law, but in no event longer than the term of the Agency Mortgage. In the event of (a) a sale, transfer or conveyance of the Project by the Sponsor or (b) a change in the organizational structure of the Sponsor, this Agreement shall be assigned to the Sponsor's successor and shall continue in full force and effect so long as the successor entity qualifies under the HMFA Law or any other state law applicable at the time of the assignment of this Agreement and assumes the Agency Mortgage.

9. Upon any termination of such tax exemption, whether by affirmative action of the Sponsor, its successors and assigns, or by virtue of the provisions of the HMFA Law, or any other applicable state law, the Project shall be taxed in the same fashion as any other real property in the Municipality in accordance with the law.

10. The Sponsor, its successors and assigns shall, upon request, permit inspection of property, equipment, buildings and other facilities of the Project and also documents and papers by representatives duly authorized by the Municipality. Any such inspection, examination or audit shall be made during reasonable hours of the business day, in the presence of an officer or agent of the Sponsor or its successors and assigns.

11. Any notice or communication sent by either party to the other hereunder shall be sent by certified mail, return receipt requested, addressed as follows:

(a) When sent by the Municipality to the Sponsor, it shall be addressed to 6 Greene Street, Suite 500, New York, NY 10013 or to such other address as the Sponsor may hereafter designate in writing and a copy of said notice or communication by the Municipality to the Sponsor shall be sent by the Municipality to the New Jersey Housing and Mortgage Finance Agency, 637 South Clinton Avenue, P.O. Box 18550, Trenton, New Jersey 08650-2085.

(b) When sent by the Sponsor to the Municipality, it shall be addressed to the City of Camden, 520 Market Street, Camden, NJ 08102 or to such other address as the City may designate in writing; and a copy of said notice or communication by the Sponsor to the Municipality shall be sent by the Sponsor to the New Jersey Housing and Mortgage Finance Agency, 637 South Clinton Avenue, P.O. Box 18550, Trenton, New Jersey 08650-2085.

12. In the event of a breach of this Agreement by either of the parties hereto or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court, Chancery Division, to settle and resolve said dispute in such fashion as will tend to accomplish the purposes of the HMFA Law.

13. Sponsor and Municipality understand that Municipality may retain the entirety of Sponsor's payment in lieu of taxes, and that the HMFA Law does not require Municipality to remit a portion of Sponsor's payment to Camden County. In the event Municipality is legally required to remit a portion of Sponsor's payment to Camden County, Sponsor shall reimburse Municipality for any such payments to Camden County. Sponsor shall remit such payment to the Municipality at the end of each quarter.

14. It is agreed and understood that subject to the terms and provisions of Paragraph 8 above, the Sponsor agrees that it shall not sell or transfer the Project together with the improvements to be located thereon, to any corporation, association or entity, unless such corporation, association or entity continues to provide low and moderate income housing in accordance with HMFA Law, without first obtaining the prior written consent of the Municipality, provided, however, that any transfer or syndication of interests in the Sponsor shall not be deemed to constitute a sale or transfer of the Project. The parties hereto understand and agree that current HMFA Law requires that the Project will provide low and moderate income housing for a period not to exceed thirty (30) years from Substantial Completion.

15. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. It shall not be necessary in making proof of this Agreement to produce or account for more than a sufficient number of counterparts to evidence the execution of the Agreement by each party hereto.

WITNESS

_____

Ivy Hill Preservation, L.P

By:_____

ATTEST:

_____
Name:
Title:

City of Camden

By: _____
Name: Victor Carstarphen
Title: Mayor

PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-5054

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

Kevin D. Sheehan, Esquire
Shareholder
P: 856-985-4020
F: 856-552-1427
ksheehan@parkermccay.com

July 17, 2026

File No.: 30966-1

VIA EMAIL & REGULAR MAIL
Mr. Timothy J. Cunningham, Esq.
Business Administrator
Department of Administration
520 Market Street
City Hall, Room 409
Camden, New Jersey 08102

Re: Application for Long-Term Tax Exemption
Ivy Hill Preservation, L.P.

Dear Mr. Cunningham,

Enclose herewith please find the completed Application Under Long-Term Tax Exemption Law or Pursuant to the New Jersey Housing and Mortgage Finance Agency Law filed on behalf of Ivy Hill Preservation, L.P.

Kindly review and advise as to when this matter may be scheduled for a meeting of the cities pilot committee.

Very truly yours,

KEVIN D. SHEEHAN

KDS/rr
Enclosures

cc: Niels Theodule
Guilherme Pinto

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- **Statement that the project is in accord with the redevelopment plan and master plan of the City:** The preservation and substantial rehabilitation of Ivy Hill Apartments is consistent with the City of Camden's goals of preserving and improving the existing affordable housing stock, stabilizing residential neighborhoods, and ensuring the long-term availability of safe, quality affordable housing for Camden residents. By Resolution MC-26: 10546, approved May 12, 2026, the City Council of the City of Camden determined that there is a need for this housing project in the City of Camden, finding that 123 renovated affordable rental units proposed by the Sponsor meets or will meet an existing housing need.
- **Anticipated construction schedule:** The Applicant anticipates closing on acquisition and financing in Q1 of 2027, with construction commencement immediately following financial closing and completion within approximately 13 months thereafter, with phasing to allow existing residents to remain in place in accordance with a HUD-compliant relocation plan.
- **How applicant is organized:** Ivy Hill Preservation, L.P. is a New Jersey limited partnership. Its general partner is Ivy Hill GP, LLC, a Delaware limited liability company (0.01% GP interest), whose members are Essence, LLC (Managing Member), Niels Theodule (7% Member), and Gabriella Rossi (0.5% Member). The 99.99% limited partner interest is held by a TBD tax credit investor.
- **When applicant was organized:** Ivy Hill Preservation, L.P. was organized in the State of New Jersey in 2026. The LP-100 Certificate of Limited Partnership has been filed with the State of New Jersey through CSC (registered agent).
- **Description of applicant's experience:** Essence Development is a 100% minority-owned affordable housing development firm founded by Jamar Adams, formerly Vice President of New York Development at Related Companies, where he oversaw over $800 million in transactions and the rehabilitation of nearly 5,000 affordable housing units. Essence's current portfolio includes over $6 billion in development and more than 3,800 affordable units across the Northeast corridor, with completed and in-progress transactions including Fox Shore Apartments, Oak Knoll Renaissance, Lima Towers, and the NYCHA Fulton-Elliott-Chelsea PACT conversion. The firm specializes in the acquisition and substantial rehabilitation of project-based Section 8 properties utilizing tax-exempt bonds and 4% Low Income Housing Tax Credits.
- **Benefits of project to the City of Camden:** The rehabilitation of Ivy Hill Apartments will provide significant and lasting benefits to the City of Camden, including: (1) preservation of 123 units of affordable housing with project-based Section 8 HAP subsidies, ensuring long-term affordability for existing low-income residents; (2) substantial capital investment in the physical improvement of an aging residential complex, improving living conditions for existing residents and the surrounding neighborhood; (3) retention and creation of construction employment and long-term property management and maintenance jobs; (4) continued payment of PILOT revenues to the City, providing a stable and predictable municipal revenue stream; (5) reduction of blight and deterioration risk through comprehensive rehabilitation; and (6) preservation of housing for a vulnerable resident population who would face displacement and housing instability in the absence of this investment. Additionally, the

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7. South 01 degrees 03 minutes 55 seconds East along division line between Lots 10 and 18, Block 1349 a distance of 100.00 feet to a point in the northerly line of Thurman Street (50 feet wide); thence
8. North 88 degrees 56 minutes 05 seconds East along the northerly line of Thurman Street a distance of 144.58 feet to the easterly end of Thurman Street; thence
9. South 17 degrees 28 minutes 55 seconds East a distance of 521.24 feet to the northerly line of Chase Street (50 feet wide); thence
10. North 88 degrees 56 minutes 05 seconds East a distance of 41.54 feet to the northwesterly line of Chase Street (50 feet wide); thence
11. North 45 degrees 09 minutes 00 seconds East along the northwesterly line of Chase Street a distance of 332.77 feet to the point of BEGINNING.

- **Copy of architectural and site plans (sealed by New Jersey licensed engineer):** See "Ivy Hill Apartments Site Plans" – Attachment 1

3. Project Costs.

- **Statement prepared by qualified architect or engineer of the estimated cost of the proposed project in detail required, including the estimated cost of each unit to be undertaken:** See "Ivy Hill Apartments Construction Budget" – Attachment 2
- **Include development budget:** See "Ivy Hill Apartments Development Budget" Attachment – Attachment 2
- **Include projected operational budget:** See "Ivy Hill Apartments Operating Budget" Attachment – Attachment 3
- **Include projected income & expense statement:** See "Ivy Hill Apartments Operating Budget" – Attachment 3

4. Source of Equity Funds.

- The Applicant's capital structure for the rehabilitation of Ivy Hill Apartments consists of the following sources: (1) 4% Low Income Housing Tax Credit equity, provided by a tax credit investor holding a 99.99% limited partnership interest in Ivy Hill Preservation, L.P.; (2) ASPIRE tax credit proceeds, generated through the New Jersey Economic Development Authority's ASPIRE program and funded during construction via a bridge loan; (3) first mortgage financing from the New Jersey Housing and Mortgage Finance Agency; and (4) deferred developer fee, to be repaid from operating cash flow during the compliance period.

5. Fiscal Plan

- **Fiscal plan for Ivy Hill Apartments:** See "Ivy Hill Apartments Fiscal Plan" – Attachment 4

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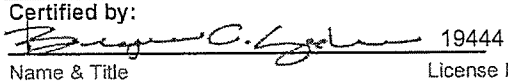
ATTACHMENT 2

BUILDING SYSTEMS, SITE WORK & GC FEES — Project-Wide Lump Sums	Amount
GC General Conditions, Overhead, Profit & Fees	
General Conditions (6%)	$469,492
Overhead (2%)	$156,497
Profit (6%)	$469,492
General Liability (1.5%)	$452,708
Contingency (5%)	$133,805
Bond (1%)	$96,029
Subtotal — GC Fees & Contingency	**$1,778,023**
TOTAL CONTRACT VALUE	**$9,602,893**

Notes:

1. Per-unit costs are blended averages across standard and ADA units within each bedroom type. ADA units (7 total: 2 one-bedroom, 3 two-bedroom, 2 three-bedroom) include additional scope for roll-in showers, grab bars, accessible plumbing layout, and framing modifications.
2. Building Systems & Site Work are project-wide lump sums not allocated by unit. Figures shown are base hard costs before GC markup.
3. All unit costs reflect full gut interior rehabilitation: complete demolition; new LVP flooring; full kitchen replacement (cabinets, countertops, appliances); bathroom renovation; new plumbing fixtures; full electrical upgrade (arc fault breakers, GFCI outlets, devices, LED fixtures, exhaust fans, smoke/CO detectors); HVAC; new interior doors; drywall; millwork; and paint.
4. Building Exterior scope includes full roof replacement on select buildings, mansard repair/replacement, 613 window replacements, sliding door replacement, exterior door replacement, siding repair, stair railings, LED wall packs, and exterior paint.

Certified by:



19444 | 6/30/26

Name & Title | License No. | Date

Bryon C. Yoder
Title: Principal
Firm: Urban Practice,LLC

I hereby certify that, in my professional opinion, the estimates provided above are accurate and reasonable.

PROJECT OPERATING BUDGET - Ivy Hill Apartments

Administrative & Marketing	
Advertising and Marketing	6,000
Other Renting Expenses	7,380
Office Expenses	27,597
Legal Expense	6,500
Audit Expense	50,000
Miscellaneous Admin Expense	$69,369
Total Admin Expenses	**$166,846**
Payroll (Prevailing Wage)	
Manager or Superintendent Salaries	$120,000
Maintenance Payroll	$125,000
Payroll Taxes	$24,500
Workmen's Compensation	$4,900
Health Insurance and Benefits	$61,250
Total Payroll Expenses	**$335,650**
Utilities	
Electricity	$52,920
Water	$239,580
Gas	$71,440
Sewer	$119,880
Total Utilities Expenses	**$483,820**
Operating and Maintenance	
Supplies	$18,450
Contracts	$35,300
Garbage and Trash Removal	$36,000
Plumbing Repairs & Maintenance	$24,600
Other Repairs & Maintenance	$50,000
Total O&M Expenses	**$164,350**
Security	
Security Payroll/Contract	$37,440
Total Security Expenses	**$37,440**
Management Fee	
Management Fee	$118,080
Total Management Fees	**$118,080**
Taxes and Insurance	
Real Estate Taxes (NJHMFA PILOT)	$165,088
Property and Liability Insurance	$147,600
Misc. Taxes, Lic., Permits	$49,100
Total Taxes & Insurance	**$361,788**
Total Cost of Operations	**$1,667,974**
Replacement Reserve Deposits	**$60,270**

OPERATING PROFORMA - Ivy Hill Apartments

		Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Rental Income											
	Growth										
Total Rent Revenue	2.0%	3,032,400	3,093,048	3,154,909	3,218,007	3,282,367	3,348,015	3,414,975	3,483,274	3,552,940	3,623,999
Total Rent Revenue		3,032,400	3,093,048	3,154,909	3,218,007	3,282,367	3,348,015	3,414,975	3,483,274	3,552,940	3,623,999
Rent Loss	Loss										
Apartments Loss	5.0%	(151,620)	(154,652)	(157,745)	(160,900)	(164,118)	(167,401)	(170,749)	(174,164)	(177,647)	(181,200)
Total Rent Loss		(151,620)	(154,652)	(157,745)	(160,900)	(164,118)	(167,401)	(170,749)	(174,164)	(177,647)	(181,200)
Other Revenue											
Tenant Charges	2.0%	8,000	8,160	8,323	8,490	8,659	8,833	9,009	9,189	9,373	9,561
Miscellaneous Revenue	2.0%	4,000	4,080	4,162	4,245	4,330	4,416	4,505	4,595	4,687	4,780
Total Other Revenue		12,000	12,240	12,485	12,734	12,989	13,249	13,514	13,784	14,060	14,341
Total Revenue		**2,892,780**	**2,950,636**	**3,009,648**	**3,069,841**	**3,131,238**	**3,193,863**	**3,257,740**	**3,322,895**	**3,389,353**	**3,457,140**
Expenses											
Management Fee	3.0%	118,080	121,622	125,271	129,029	132,900	136,887	140,994	145,224	149,580	154,068
Admin Expenses	3.0%	166,846	171,851	177,007	182,317	187,787	193,420	199,223	205,200	211,356	217,696
Payroll	3.0%	335,650	345,720	356,091	366,774	377,777	389,110	400,784	412,807	425,191	437,947
Utilities	3.0%	483,820	498,335	513,285	528,683	544,544	560,880	577,706	595,038	612,889	631,275
Operating and Maintenance	3.0%	164,350	169,281	174,359	179,590	184,977	190,527	196,242	202,130	208,194	214,439
Security	3.0%	37,440	38,563	39,720	40,912	42,139	43,403	44,705	46,046	47,428	48,851
Real Estate Taxes (PILOT)		165,088	168,080	171,122	174,216	177,361	180,560	183,812	187,118	190,479	193,896
Insurance & Misc. Taxes	4.0%	196,700	204,568	212,751	221,261	230,111	239,316	248,888	258,844	269,198	279,965
Total Cost of Operations		**1,667,974**	**1,718,019**	**1,769,606**	**1,822,781**	**1,877,596**	**1,934,103**	**1,992,354**	**2,052,406**	**2,114,314**	**2,178,138**
Replacement Reserve Deposit	3.0%	60,270	62,078	63,940	65,859	67,834	69,869	71,966	74,124	76,348	78,639
Net Operating Income		**1,164,536**	**1,170,538**	**1,176,102**	**1,181,201**	**1,185,807**	**1,189,890**	**1,193,420**	**1,196,365**	**1,198,691**	**1,200,363**
Debt Service											
First Mortgage	Rate										
Interest Payments	6.24%	(851,573)	(841,230)	(830,222)	(818,507)	(806,041)	(792,773)	(778,654)	(763,628)	(747,637)	(730,619)
Principal Payments		(161,073)	(171,417)	(182,424)	(194,139)	(206,606)	(219,873)	(233,992)	(249,018)	(265,009)	(282,027)
Total Payment		(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)	(1,012,646)
Principal Balance:		13,558,927	13,387,510	13,205,086	13,010,947	12,804,341	12,584,468	12,350,476	12,101,457	11,836,448	11,554,421
Debt Service Coverage Ratio:		1.15	1.16	1.16	1.17	1.17	1.18	1.18	1.18	1.18	1.19

FISCAL IMPACT ANALYSIS

Taxes payable on the property are currently $110,610 per year. The proposed developments annual taxes payable on the property would be $ 165,088. Ivy Hill Preservation, L.P. (developer) represents the renovation of 123 existing rental homes, providing families access to safe, decent and affordable housing in the City of Camden.

The substantial rehabilitation of Ivy Hill Apartments, a 123-unit affordable housing community representing approximately $49.2 million in total investment, will stimulate future economic development in and around the neighborhood which will provide for positive ratables to the City of Camden in perpetuity.

The Project redevelopment effort will help revitalize the Ivy Hill Apartments and improve the living conditions for the current residents.

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

Docusign Envelope ID: A666F8E4-8DF5-86A1-8217-BD10D8BB0783

ATTACHMENT 7

14. List any other matters that the partners decide to include:

If additional space is needed, attach a separate sheet (s).

15. Effective date of certificate, if subsequent to date of filing: (May not be later than 30 days from file date)

IN TESTIMONY WHEREOF, the undersigned partners execute this certificate:.

Signature for Ivy Hill GP, LLC	Date 5/7/26	Signature	Date
Signature	Date	Signature	Date
Signature	Date	Signature	Date

Docusign Envelope ID: A666F8E4-8DF5-86A1-8217-BD10D8BB0783

ATTACHMENT 8

Docusign Envelope ID: A666F8E4-8DF5-86A1-8217-BD10D8BB0783

ATTACHMENT 9

Docusign Envelope ID: 453851E9-E6C4-806C-82DC-6135D69AD505

certificate, resolution, consent or other document by any of the Authorized Officers or their subordinates acting at their direction in connection with the transaction referred to in these resolutions be, and they hereby are, authorized and approved; and

FURTHER RESOLVED, that the Authorized Officer and his subordinates acting at their direction are hereby each severally authorized in the name of the Company to perform any and all acts, to execute, file and deliver all instruments and other documents, and to take any and all further actions which any of the Authorized Officer may determine to be appropriate to effectuate any action authorized by these resolutions and otherwise to carry out the purposes and intent of the foregoing resolutions; and the execution by any of the Authorized Officer of any such documents or the performance by any of the Authorized Officer of any such act in connection with the foregoing matters shall conclusively establish such Authorized Officer's determination to such effect; and

FURTHER RESOLVED, that the actions of the Authorized Officer previously taken, and the actions previously taken at his direction, determined by such Authorized Officer to be necessary or advisable to effect the actions contemplated by the foregoing resolutions be, and each of them hereby is, ratified and approved as the act and deed of the Company.

[Signature Page Follows]

Docusign Envelope ID: 453851E9-E6C4-806C-82DC-6135D69AD505

IN WITNESS WHEREOF, the undersigned has executed this Written Consent of the General Partner as of the date first written above.

GENERAL PARTNER:

Ivy Hill GP, LLC, a Delaware limited liability company

By: Essence, LLC, its managing member

DocuSigned by:

By: Jamar Adams
60F960950AF9489...

Name:

Title:

Docusign Envelope ID: 453851E9-E6C4-806C-82DC-6135D69AD505

Ivy Hill Preservation, L.P.
(a New Jersey limited partnership)

Written Consent of General Partner

The undersigned, being the general partner (the "Partner") of **Ivy Hill Preservation, L.P.**, a New Jersey limited partnership, hereby consents and agrees that the following resolutions are hereby adopted as the resolutions of the Company as of the _____ day of _____, 2026:

WHEREAS, Ivy Hill GP, LLC, a Delaware limited liability company, (the "Company") is the general partner of the Company;

BE IT HEREBY RESOLVED, that the Company hereby authorizes an application for a long term tax exemption pursuant to N.JS.A. 55:14K-37 and the execution of a financial agreement with the City of Camden related to the redevelopment of 1532 Pershing Street, Camden, NJ, which property is identified as Block 1384, Lot 4, and Block 1349, Lots 9 & 10 located in the City of Camden, Camden County, New Jersey (the "Property"); and

FURTHER RESOLVED, that Jamar Adams, (an "Authorized Officer") is hereby authorized to execute, acknowledge and deliver in the name and on behalf of the Company, and any other Member of IHGP is hereby authorized to attest to all instruments, documents and agreements which the Authorized Officer shall deem necessary or appropriate to effectuate the long term tax exemption and the financial agreement with the City of Camden related to the redevelopment of 1532 Pershing Street, Camden, NJ, which property is identified as Block 1384, Lot 4, and Block 1349, Lots 9 & 10 located in the City of Camden, Camden, the execution of any such instrument, agreement or document by the Authorized Officer to be conclusive evidence of the approval and ratification thereof by the Company; and

FURTHER RESOLVED, that the filing of any certificate, instrument, application or other document with any governmental entity (whether federal, state or local) and the execution of any

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES
SHORT FORM STANDING

IVY HILL PRESERVATION, L.P.
0600488788

I, the Treasurer of the State of New Jersey, do hereby certify that the above-named New Jersey Domestic Limited Liability Partnership was registered by this office on June 05, 2026.

As of the date of this certificate, said business continues as an active business in good standing in the State of New Jersey, and its Annual Reports are current.

I further certify that the registered agent and office are:

CORPORATION SERVICE COMPANY
PRINCETON SOUTH CORPORATE CENTER,
SUITE 160, 100 CHARLES EWING BLVD
EWING, NJ 08628

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at Trenton, this 10th day of June, 2026

Aaron Binder

Aaron Binder
State Treasurer

Certificate Number : 6177918663

Verify this certificate online at

https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

10. Interim distributions. A limited partner shall have the right to receive distributions from the Partnership, including a return of all or any part of the limited partner's contribution, at such times and is such amounts as the General Partner shall determine in its sole discretion, in accordance with the term of the Partnership Agreement.

11. Interim distributions. The General Partner shall have the right to make distributions to partners, including a return of all or any part of a partner's contribution, at such time and in such amounts as the General Partner shall determine in its sole discretion, in accordance with the terms of the Partnership Agreement.

13. Withdrawal of general partner. In the event of the withdrawal of the General Partner, the business of the Partnership may be continued by a successor General Partner, the business of the Partnership may continue by a successor general partner appointed in accordance with the terms of the Partnership Agreement.

LP-100 NJSA 42:2A

New Jersey State
Division of Commercial Recording
Limited Partnership Certificate

FILED
JUN - 4 2026
STATE TREASURER
0600488788

1. Name of Limited Partnership: Ivy Hill Preservation, L.P.
(Must contain Limited Partnership or the abbreviation L.P. in title)

2. The Address of the Principal Office: 6 Greene Street, Suite 500, New York, NY 10013

3. Registered Agent/Office: Corporation Service Company, Princeton South Corporate Ctr, Ste 160, 100 Charles Ewing Blvd, Ewing, NJ 08628

4. The Character of its business is: To transact any and all lawful business for which the partnership to be organized pursuant to the provisions of laws of New Jersey

5. The term for which the partnership is to exist is: Perpetual

6. The name and address of each General Partner is: Ivy Hill GP, LLC
6 Greene Street, Suite 500, New York, NY 10013

7. Set forth aggregate amount of cash and a description and statement of the agreed value of other property or services contributed by all partners; or agreed to be contributed in the future:

General Partner - Ivy Hill GP, LLC - $0.01
Limited Partner- Essence, LLC - $99.99

8. Do the limited partners have the power to grant the right to become a limited partner to an assignee of any part of their partnership? __Yes ✓ No. If yes, list the terms and conditions of that power.

9. If agreed upon, list when or what must occur to enable a partner to terminate his membership in the partnership. (Include the amount, or the way of determining the distribution of property to terminate a partner's interest).

10. Does the limited partner have the right to receive distributions from a partner which includes a return of all or any part of the partner's contributions?

✓ Yes __ No. If yes, set forth these terms.

See attached

11. Do the general partners have the right to make distributions to a partner which includes a return of all or any part of the partner's contribution.

✓ Yes __ No. If yes, set forth these terms. See attached

12. . When or upon what events occurring is this limited partnership to be dissolved and its affairs wound up?

13. What are the rights of the remaining general partners to continue the business in the event that a general partner withdraws?

See attached

Docusign Envelope ID: A666F8E4-8DF5-86A1-8217-BD10D8BB0783

ATTACHMENT 6

Docusign Envelope ID: A666F8E4-8DF5-86A1-8217-BD10D8BB0783

ATTACHMENT 5

Docusign Envelope ID: A666F8E4-8DF5-86A1-8217-BD10D8BB0783

ATTACHMENT 4

Docusign Envelope ID: A666F8E4-8DF5-86A1-8217-BD10D8BB0783

ATTACHMENT 3

Ivy Hill Apartments — Unit Renovation Scope Summary

1532 Pershing Street, Camden, NJ 08104 | 123 Units | 8 Buildings

General Contractor: Gary F. Gardner, Inc. | Architect: Urban Practice | Budget Date: June 22, 2026 | 13-Month Construction Period (Prevailing Wage)

	1-BEDROOM (30 Units)		2-BEDROOM (56 Units)		3-BEDROOM (37 Units)	
Scope of Work	**Per Unit**	**Total**	**Per Unit**	**Total**	**Per Unit**	**Total**
UNIT INTERIOR RENOVATION — Per Unit & Total by Bedroom Type						
Asbestos Abatement	$2,573	$77,200	$3,107	$174,000	$3,108	$115,000
Demolition	$2,572	$77,172	$3,220	$180,324	$3,618	$133,880
Rough Carpentry & Structural	$1,307	$39,216	$1,444	$80,866	$2,095	$77,521
Plumbing	$5,307	$159,210	$5,221	$292,360	$5,237	$193,775
Electrical	$4,064	$121,929	$4,363	$244,315	$4,531	$167,629
HVAC	$1,321	$39,640	$2,602	$145,700	$4,810	$177,955
Fire Stopping & Insulation	$927	$27,810	$927	$51,912	$1,083	$40,071
Drywall	$1,982	$59,463	$1,640	$110,508	$1,973	$84,490
Kitchen (Cabinets, Counters & Appliances)	$9,184	$275,520	$9,184	$514,304	$9,184	$339,808
Bathroom Fixtures & Accessories	$509	$15,278	$505	$28,274	$505	$18,687
Interior Doors & Millwork	$2,650	$79,496	$3,460	$193,750	$4,682	$173,244
Flooring (LVP)	$5,065	$151,944	$6,280	$351,680	$9,251	$342,300
Paint	$1,782	$53,460	$2,376	$133,056	$2,376	$87,912
General Labor & Cleaning	$2,164	$64,907	$2,245	$125,743	$2,446	$90,484
Subtotal — Unit Interior	**$41,408**	**$1,242,245**	**$46,907**	**$2,626,792**	**$55,210**	**$2,042,757**

BUILDING SYSTEMS, SITE WORK & GC FEES — Project-Wide Lump Sums	**Amount**
Building Systems & Site Work	
Site Work (paving, lighting, playground, landscaping)	$201,776
Building Exterior (roofing, siding, windows, doors, stairs)	$1,326,300
MEP / Shared Systems (boilers, water heaters, sanitary & domestic lines)	$295,000
Common Areas (management office, community room, laundry)	$90,000
Subtotal — Building Systems & Site Work	**$1,913,076**

- **Fiscal Impact Analysis:** See "Ivy Hill Apartments Fiscal Analysis" – Attachment 5

6. Proposed Financial Agreement

- See copy of proposed financial agreement – Attachment 6

7. Organizational Documents

- See copy of Certificate of Limited Partnership: See "Ivy Hill Preservation LP-NJ Formation" – Attachment 7
- See copy of Good Standing Certificate: See "Ivy Hill Preservation LP-NJ-Good Standing" – Attachment 8
- See certified copy of resolution authorizing application, execution of financial agreement, designating authorized signatories – Attachment 9
-

I, Jamar Adams, Authorized Officer of Ivy Hill Preservation, L.P. do hereby certify that the facts and data contained herein and submitted herewith are true and accurate.

DocuSigned by:
Jamar Adams
08F900900AF9489...

Jamar Adams
Authorized Officer

Ivy Hill Preservation, L.P., Authorized Signatory

AV:dh
09-08-26

R-39

RESOLUTION ACCEPTING THE FY 2026 UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ALLOCATION IN THE AMOUNT OF $4,743,977.27

WHEREAS, the City of Camden has been awarded a total of $4,743,977.27 from the US Department of Housing and Urban Development ("HUD") to support the following programs:

Community Development Block Grant Program (CDBG) - $2,318,939.00
HOME Investment Partnerships (HOME) - $769,863.27
Emergency Solutions Grant (ESG) - $209,197.00
Housing Opportunities for Persons with AIDS (HOPWA) - $1,445,978.00

WHEREAS, the City desires to accept the award from HUD; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the award from HUD in the amount of $4,743,977.27 to fund the City's Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs.

BE IT FURTHER RESOLVED, that the Mayor, or his designee, is hereby authorized to execute all documents necessary to facilitate the receipt of said award.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution accepting the Fiscal Year 2025 U.S. Department of Housing and Urban Development (HUD) allocation in the amount of $4,743,977.27

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	S. P	8/14/2026	

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

Attachments (list and attach all available):

Grant award letter

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

Received by:
City Attorney _____ 8/25
Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution accepting the Fiscal Year 2025 U.S. Department of Housing and Urban Development (HUD) allocation in the amount of $4,743,977.27

FACTS/BACKGROUND:

- Relevant facts/history. 5Ws. Include geography if applicable.
  HUD funds provide quality affordable housing, a suitable living environment, and expanding economic opportunities for low-and moderate-income persons throughout the City
- Time constraints, if any. (Why does the Council need to act now?)
  The City has a requirement to spend these funds within a certain amount of time before HUD recoups funds
- How was the value of the transaction obtained (if applicable?)
  Community Development Block Grant (CDBG) $2,318,939.00
  HOME Investment Partnerships Program (HOME) $769,863.27
  Emergency Solutions Grants (ESG) $209,197.00
  Housing Opportunities for Persons With AIDS (HOPWA) $1,445,978.00

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $4,743,977.27

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  These Funds will be inserted into the budget

- What will happen if the City Council does not approve this legislation?
  Funds will not be available for city HUD activities

SUBJECT MATTER EXPERTS/ADVOCATES:

- Kelly Mobley, Coordinator for Federal and State Aid

COORDINATION:

Prepared by:

Scott Parker **scparker@camdennj.gov**

Name Phone

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

ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

April 6, 2026

Honorable Victor Carstarphen
Mayor of Camden
520 Market St
City Hall 4th Floor, P.O. Box 95120
Camden, NJ 08102

Dear Mayor Carstarphen,

Secretary Scott Turner is committed to improving housing opportunities, reducing regulations to lower housing cost, and expanding housing supply for hardworking Americans. The nationwide shortage of rental and owner-occupied properties and the current rate of construction have not kept pace with the demand. This lack of adequate housing supply leads to higher prices for renters and homebuyers alike, forcing some into homelessness and preventing countless Americans from becoming homeowners. Across the country, partnerships between public and private sectors are providing millions of Americans an opportunity to get ahead. HUD is determined to continue its collaboration with you so programs are responsibly utilized and can spark additional leveraging and partnerships to address the nation's housing challenges.

As authorized by the Consolidated Appropriations Act (Public Law 119-75) on February 3, 2026, I am honored and excited to announce that your jurisdiction is receiving the following Fiscal Year 2026 allocations for the identified programs:

Community Development Block Grant (CDBG) $2,318,939.00

HOME Investment Partnerships Program (HOME) $769,863.27

Emergency Solutions Grants (ESG) $209,197.00

Housing Opportunities for Persons With AIDS (HOPWA) $1,445,978.00

Recovery Housing Program (RHP) $ 0.00

In addition, your jurisdiction's CDBG allocation for this year provides you with $2,382,695.00 in available Section 108 loan guarantee borrowing authority. Section 108 permits you to borrow up to five times of your current CDBG allocation. This loan allows jurisdictions to maximize access to low-interest capital, and provide long-term financing to invest in Opportunity Zones, or further address gap financing for big projects that you envision for your community.

As you are finalizing your Annual Action Plans or Consolidated Plans that are due for submission to our office by August 16, 2026, please be reminded that it is important to align with

applicable laws and executive orders. If you or any member of your staff have questions, please do not hesitate to contact your local HUD Field Office in Camden, NJ or CPDGDAS@hud.gov.

Thank you for your interest in CPD programs and for ensuring that these dollars are responsibly achieving outcomes as intended by law. When people have a safe and stable place to call home, they can focus on contributing to the economy and be productive members of their respective communities.

Sincerely,

Ronald J. Kurtz
Assistant Secretary
for Community Planning and Development

R 140

SE:dh
09-08-26

RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY HISTORICAL SOCIETY IN THE AMOUNT OF $250,000.00

WHEREAS, pursuant to Title I of the Housing and Community Development Act of 1974, Community Development Block Grant Funds are to be utilized to develop viable urban communities; and

WHEREAS, pursuant to a request for proposal, Camden County Historical Society, has submitted a proposal for the Restoration of the Benjamin Cooper Tavern Project, Phase 2; and

WHEREAS, this endeavor is an eligible activity under 24 C.F.R. Section 570; and

WHEREAS, the City of Camden desires to enter into an agreement with Camden County Historical Society to support the Restoration of the Benjamin Cooper Tavern Project-Phase 2 for an amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00), for the provision of said services; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "H-25-BG-025-005" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to enter into an agreement with Camden County Historical Society for the Restoration of the Benjamin Cooper Tavern Project-Phase 2 for an amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00).

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: September 8, 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 18, 2026

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

TITLE OF ORDINANCE/RESOLUTION: Authorizing a contract agreement between The City of Camden and Camden County Historical Society in the amount of $250,000 from FY 2025 CDBG Entitlement Funds.

Point of Contact:	Raeonna Garner	Finance-Grants Management	(856) 757-7689	Raeonna.Garner@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			7/30/26	
Qualified Purchasing Agent				
Director of Finance			7/31/2026	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:

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

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

City Attorney

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Authorizing a contract agreement between The City of Camden and Camden County Historical Society in the amount of $250,000 from FY 2025 CDBG Entitlement Funds.

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

- Relevant facts/history. 5Ws. Include geography if applicable.
  The project location is within Camden, New Jersey, aligning with CDBG geographic eligibility requirements.
- Time constraints, if any. (Why does the Council need to act now?)
  Time-sensitive: The Council's approval is necessary currently to ensure the funding is expended before the May 2027 deadline, in compliance with CDBG spenddown requirements.
- How was the value of the transaction obtained (if applicable?)
  The Camden County Historical Society was selected through the City's Request for Proposal (RFP) process to receive CDBG funding for historic preservation and community engagement initiatives. The value of the transaction was determined through a competitive RFP selection process.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- $250,000.00

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
  If approved, the Camden County Historical Society will receive the necessary funding to support the restoration of the Benjamin Cooper Tavern, which will serve as the future home of the American Revolution Museum of Southern New Jersey. This project will preserve a significant historical site and enhance cultural tourism and community
- What changes and by how much if the City Council approves this proposal?
  Approval will allow for the allocation of CDBG funds, advancing the City's goals of historic preservation and revitalization, without jeopardizing compliance with federal spenddown deadlines. If City Council approves, the Camden County Historical Society will receive funding support in the amount awarded through the RFP process, contributing directly to project milestones and timelines.
- Why Should the City Council approve this legislation?
  The project aligns with CDBG-eligible activities, supports local economic development, promotes heritage tourism, and enhances civic pride. Timely approval is essential to ensure use of funds prior to the May 2027 deadline.
- What will happen if the City Council does not approve this legislation?
  If not approved, the project may be delayed or halted due to lack of funding,

jeopardizing the restoration of a historic landmark and risking non-compliance with federal CDBG spenddown requirements.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

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

Prepared by: **Raeonna Garner** **(856) 757-7689 / Raeonna.Garner@camdennj.gov**

Name Phone/Email

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 COUNTY HISTORICAL SOCIETY

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

- BUDGET APPROPRIATION:

AMOUNT: $

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERALH-25-BG-025-005

AMOUNT: $ 250,000.00

CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 250,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY HISTORICAL SOCIETY IN THE AMOUNT OF $250,000.00 FROM FY 2025 CDBG ENTITLEMENT FUNDS

S. P.

Scott Z. Parker
Chief Financial Officer
Date: 8/5/2026

ATTACHMENT D

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

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

Municipality	CAMDEN

Professional Service or EUS Type	Professional Service
Name of Vendor	Camden County Historical Society
Purpose or Need for service:	To provide funding support for the restoration of the Benjamin Cooper Tavern, phase 2, a historically significant site that will serve as the future home of the American Revolution Museum of Southern New Jersey. This project aligns with the City's goals of historic preservation, cultural enrichment, and community revitalization, and is an eligible activity under the Community Development Block Grant (CDBG) program.
Contract Award Amount	$250,000.00
Term of Contract	July 1, 2026-June 30, 2027
Temporary or Seasonal	Temporary
Grant Funded (attach appropriate documentation allowing for service through grant funds)	This project is funded through the Community Development Block Grant (CDBG) program
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	The service was procured through a competitive contracting process in accordance with applicable federal and local procurement guidelines. A formal Request for Proposal (RFP) was issued by the City of Camden, inviting qualified applicants to submit proposals for CDBG-eligible projects. The Camden County Historical Society submitted a proposal in response to the RFP and was selected based on established evaluation criteria, including project impact, organizational capacity, and alignment with CDBG priorities. The selection was made following a thorough review and scoring process by the City's review committee.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes, other proposals were received in response to the RFP. A total of 13 proposals were submitted and evaluated.

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____Funding Source for this action

_____

Chief Financial Officer Signature

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

_____ Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

Initial Report ___ Revised Report ____ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Department of Finance/ Bureau of Grants Management

Grant Administrator: Raeonna Garner Administrator #: (856) 757-7689

Grant/Project Name:			Camden County Historical Society			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	H-25-BG-025-005	
Funding Source:			CDBG			
Pass Through:	Y	N	Source:			
Amount of Grant: $250,000.00						
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			7/1/2026-6/30/2027	Location of Activity:	Camden	
Date of Analysis:			7/30/2026	Reviewed By:	Raeonna Garner	

Summary:

The Camden County Historical Society will be awarded $250,000 in FY 2025 CDBG Entitlement Funds through a contract agreement with the City of Camden

The funding will support the restoration of the historic Benjamin Cooper Tavern, which is set to become the future home of the American Revolution Museum of Southern New Jersey. This initiative will preserve a vital piece of Camden's history while promoting cultural tourism and strengthening community engagement throughout the region.

Time Lines:

Phase 2

Problematic Areas/Recommendations:

N/A

PRE-CONTRACT CONFERENCE

FY 2025- 2026 FUNDING CYCLE

CAMDEN COUNTY HISTORICAL SOCIETY CDBG Award: $250,000
Benjamin Cooper Tavern

1	AFFIRMATIVE ACTION
2	BONDING & INSURANCE
3	SCOPE OF SERVICES
4	BUDGET/OTHER SOURCES (LEVERAGE FUNDING)
5	AVAILABILITY OF FUNDING
6	FINANCIAL & PERFORMANCE REPORTING METHOD OF PAYMENT PROJECT INCOME BUDGET AND BUDGET REVISIONS
7	AUDIT REQUIREMENTS
8	PROCUREMENT STANDARDS
9	SECTION 3 STANDARDS MBE
10	CONFLICTS OF INTEREST
11	MONITORING PROCEDURES ACCESS TO RECORDS SATISFACTORY PERFORMANCE ON PREVIOUS CONTRACTS CLOSE OUT PROCEDURES

On behalf of the Camden County Historical Society, I have had a Pre-Award Conference with representatives of the City of Camden Department of Finance - Bureau of Grants Management, to obtain and discuss the contract agreement between the said agency and the City of Camden.

(Authorized Representative Signature)

Raeonna Garner

Authorized Representative – Bureau of Grants Management

Meeting Date: February 3, 2026

Raeonna Garner, Program Analyst
Department of Finance – Bureau of Grants Management
Office (856) 757-7689 fax (856) 968-3506

Range of Accounts: H-25-BG-025-005 to H-25-BG-025-005 Include Cap Accounts: Yes As Of: 02/03/26
Current Period: 02/01/25 to 02/03/26 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD / Encumber YTD / Reimbrsd YTD / Canceled / Unexpended					
Date Transaction Data/Comment	Expended Curr / Requested YTD / Reimbrsd Curr / Pd/Chrgd YTD / Vendor/Reference				Trans Amount	Trans Balance User
H-25-BG-025-005 25 CDBG - Camden Co. Historical Society	0.00	250,000.00	0.00	250,000.00	250,000.00	0
	0.00	0.00	0.00	0.00	250,000.00	
	0.00	0.00	0.00	0.00		
Control: NOC Total	0.00	250,000.00	0.00	250,000.00	250,000.00	0
	0.00	0.00	0.00	0.00	250,000.00	
	0.00	0.00	0.00	0.00		
Department: 025 HUD CDBG - 2025 Total	0.00	250,000.00	0.00	250,000.00	250,000.00	0
	0.00	0.00	0.00	0.00	250,000.00	
	0.00	0.00	0.00	0.00		
CAFR: BG Total	0.00	250,000.00	0.00	250,000.00	250,000.00	0
	0.00	0.00	0.00	0.00	250,000.00	
	0.00	0.00	0.00	0.00		
Fund: 25 Trust Fund - HUD Budgeted Total	0.00	250,000.00	0.00	250,000.00	250,000.00	0
	0.00	0.00	0.00	0.00	250,000.00	
	0.00	0.00	0.00	0.00		
Fund: 25 Trust Fund - HUD Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00		
Fund: 25 Trust Fund - HUD Total	0.00	250,000.00	0.00	250,000.00	250,000.00	0
	0.00	0.00	0.00	0.00	250,000.00	
	0.00	0.00	0.00	0.00		

CITY OF CAMDEN

DEPARTMENT OF FINANCE

BUREAU OF GRANTS MANAGEMENT

REQUEST FOR PROPOSAL

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

HOME INVESTMENT PARTNERSHIP PROGRAM

Deadline for Submission: 1/30/25

The Honorable Victor G. Carstarphen, Mayor
Timothy J. Cunningham, Business Administrator
Gerald Seneski, Director of Finance

DEPARTMENT OF FINANCE
BUREAU OF GRANTS MANAGEMENT

ENTITLEMENT GRANT FUNDING APPLICATION

Section 1:

Applicant Organization Name: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Phone: (____) _____ Fax: _____ E-mail: _____

Federal ID No: _____ Charities Registration No. _____

Dun and Bradstreet Number *(required)*: _____

Date of Incorporation: _____

Executive Director: _____

Contact Person Name & Title: _____

Funding Program Requested: CDBG HOME

If requesting HOME Funds, is your organization applying for CHDO status? Yes No

Amount of Grant Requested: _____

Amount of Leveraging Funds: _____

Total Activity/Project Amount: _____

Name: _____ Title: _____

Signature: _____ Date: _____

Required Project Description:

1) Concise Description:
Submit a separate proposal for each purpose or fund and identify the category, amount requested, outcome/objective, and indicator within a concise description. The description must identify the primary purpose and categorize the *Objective, Outcome, and Indicator* according to standardized choices: *Objective - Suitable Living Environments, Decent Affordable Housing, or Economic Opportunity;* the *Outcome - availability/accessibility, affordability, or sustainability* and the measure of success from 18 *Indicator* choices. Simply, the terms tell who, what, when, where and how for each request.

Project Description: Fund: _____ Amount: _____

Outcome/Objective: _____

Optional Request):
2) Early Proposal Review – January 9, 2025 to January 16, 2025
The agency listed below is requesting an Early Proposal Submission Review to identify if minimum support documentation has been provided as listed on the attached checklist:

BGM Stamped Request Date: _____

Agency Name: _____

Contact Name: _____

Telephone #: _____

Email address: _____

Fax #: _____

Signature: _____

The non-profit agency representative that submits a proposal for an Early Submission Review certifies to sign-in the completed proposal by January 30, 2025 before 4:30 pm after notice of the missing information.

NOTICE OF FUNDS AVAILABILITY (NOFA)

For FY 2025/2026 the City of Camden will target its Entitlement Grant funds to the City's proposed objectives in the Annual Consolidated Plan. Organizations submitting proposals are asked to identify the activity category or categories to which the activities requested for funding belong. Funding will be made available for the following entitlement grants funded by the US Department of Housing and Urban Development:

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME)

Basis for Allocation Funding

The primary objectives of the Consolidation Plan programs are to benefit low and moderate-income residents. Camden City's Block Grant programs are targeted to low and moderate-income neighborhoods and activities that benefit the City as a whole, the majority of whose residents are low and moderate income.

Geographic Location

Guided by the eligibility requirements of the various Consolidated Plan programs, the City of Camden recognizes the following priority need categories for the annual planning period. Relative priorities and targeted funding levels were established through the synthesis of the needs assessment review. A core component of the public outreach in preparation of the plan was to prioritize among the lengthy list of real needs given the limited amount of resources available through the Consolidated Plan programs.

The 2025 – 2026 Priority Needs Summary Table identifies Annual Consolidated Plan objectives and the corresponding priorities need level as low, medium, high, or not rated for each objective. Applicants must match the proposed project description with the objectives from the Priority List. See the Priority Needs chart below.

2025 – 2026 Priority Needs Summary Table	
GOAL: AFFORDABLE RENTAL HOUSING	Need Level
Objectives	
1. Maintain/expand tenant-based HACC and NJ DCA rental assistance	High
2. Provide new or converted HACC and CRA rental housing	High
GOAL: AFFORDABLE OWNER-OCCUPIED HOUSING	
Objectives	
1. Assist with emergency repairs	High
2. Assist with financing home repairs and improvement projects	High
3. Assist and or support new construction	High
4. Provide direct financing assistance to first time homebuyers	High

2025 – 2026 Priority Needs Summary Table	
GOAL: CDBG: PUBLIC FACILITY NEEDS	
Objectives	
1. Youth Centers	High
Child care centers	High
Health Facilities	High
2. Senior Centers	Medium
Neighborhood Facilities	Medium
Parks and/or recreation Facilities	Medium
Parking Facilities	Medium
Other Public Facilities	High
GOAL: CDBG INFRASTRUCTURE IMPROVEMENT	
Objectives	
1. Water Improvements	High
Street Improvements	High
Sewer Improvements	High
2. Sidewalk Improvements	Medium
GOAL: PUBLIC SERVICE NEEDS	
Objectives	
1. Handicapped Services	High
Youth Services	High
Substance Abuse Services	High
Employment Training	High
Workforce Development Activities	High
Crime Awareness	High
Health Services	High
2. Senior Services	Medium
Transportation Services	Medium
Fair Housing Counseling	Medium
Tenant/Landlord Counseling	Medium
Child Care Services	Medium
Other Public Services Needs	Medium
GOAL: HISTORIC PRESERVATION NEEDS	
Objectives	
1. Non-residential Historic Preservation Needs	Low

2025 – 2026 Priority Needs Summary Table	
GOAL: ECONOMIC DEVELOPMENT NEEDS	
Objectives	
1. Commercial Industrial Rehabilitation	High
Commercial-Industrial Infrastructure	High
Other Commercial Industrial Improvements	High
2. Micro-Business	High
Other Businesses	N
Technical Assistance	Medium
Other Economic Development Needs	N
GOAL: OTHER COMMUNITY DEVELOPMENT NEEDS	
Objectives	
1. Lead Based Paint/Hazards	High
2. Energy Efficiency Improvements	Medium
GOAL: PLANNING	
Objectives	
1. Planning	High

Funds will be made available as follows:

Projected Program/Activity:

Community Development Block Grant $ 1,982,363.00

- Economic Development:
  Amount contingent upon available funding and eligible proposed activities

- Public Facilities:
  Amount contingent upon available funding, and eligible proposed activity

- Public Services:
  Amount contingent upon available funding, and eligible proposed activities (minimum grant amount 5,000 – maximum grant amount 10,000)

  Total Public Service Grant Allocation: 100,000

HOME Partnership Investment Program

- CHDO Set-Aside - $ 123,216.00
- Other HOME Activities - $ 616,079.00

  - Housing rehabilitation for sale to low/mod Families
  - New Construction of housing for sale to low/moderate income families
  - Acquisition of property connected to a proposed HOME-funded activity
  - Site Improvements related to a proposed HOME-funded activity
  - Pre-development connected to a proposed HOME-funded activity (HOME-funded unit within 24 months of award)
  - Rental Assistance Programs
  - Funding Gaps for Affordable Housing Projects

Applicable Regulations

The Federal Regulations applicable to the three Entitlement Grants in this RFP can be found in the Code of Federal Regulations as follows:

COMMUNITY DEVELOPMENT BLOCK GRANT: 24 CFR 570.
HOME INVESTMENT PARTNERSHIPS PROGRAM: 24 CFR 92.

Funding Limitations

The City of Camden intends that the grant amount you may receive will cover only a portion of the costs your agency incurs to deliver the proposed activity or services. You must have funds from other sources that, in conjunction with this grant, to cover your agency's costs.

The Department of Housing and Urban Development (HUD) limits the amount of the CDBG grant that can be utilized for the provision of Public Services to a maximum of 15 percent of the grant.

The HOME Program requires that a minimum 15% of the grant must be set-aside to Community Housing Development Organizations (CHDOS). This fiscal year the 15% CHDO set-aside totals approximately $123,215.00. Traditionally, the City of Camden utilizes a greater portion of the HOME Program funds for CHDO related projects. Applicants requesting funds as a CHDO must complete forms in Section IV. To apply and provide the additional CHDO required information - see the CHDO Checklist.

Eligible applicants

If your agency is a 501(c) 3 non-profit service provider incorporated in the State of New Jersey, providing services in the City of Camden, and meets the criteria and requirements specified herein, you may submit a proposal for funding under any of the programs set forth above.

If your agency is a small business service provider incorporated in the State of New Jersey, providing services in the City of Camden, and meets the criteria and requirements; you may submit a proposal for the funding under any of the programs set forth above. Homebased businesses are ineligible for funding.

Assembling Your Proposal

As an eligible organization applying for any of these programs, you must assemble and submit a separate proposal for each program. If you are applying for more than one program, you have the option of submitting one complete set of items 11 – 21 of Section II – Application Requirements.

Submitting Your Proposal

You should submit the original and one copy of the completed proposal. Assembling instructions can be found on the next page of this document. Your proposal should be submitted to the Bureau of Grants Management, Room 316, City Hall, Camden, NJ, between the hours of 8:30 a.m. and 4:30 p.m. You will be required to sign in the proposal. A sign-in sheet will be available at the reception area front desk.

I. Questions

For answers to any questions, you may contact the Bureau of Grants Management at (856) 757-7688 or 757-7689.

II. Due Date

Completed applications are due on or before January 30, 2025, no later than 4:30 p.m. Late applications will not be accepted or will be returned to you as ineligible.

III. Application Instructions

Presentation and Organization of the Proposal

A. Each exhibit must be clearly marked, pages must be numbered sequentially, and divider pages with tabs must be inserted in the package to identify and separate each exhibit and its supporting materials. Applications must be submitted on 8.5" x 11" paper of reproducible quality. Applications should be bound in a fashion that facilitates an efficient review of the material such as insertion in a ring binder. Submit only the original in a ring binder and one copy of the Proposal.

B. Include a Table of Contents

C. Do not submit a transmittal letter. The Application form (included herein) serves that purpose.

D. Do not submit unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete and effective response to this Request for Proposal (RFP). Elaborate artwork, expensive paper, and visual or other presentation aids are neither necessary nor desirable.

VI. Application Requirements

The items listed below (1 - 20) represent the required components for a complete submission this year. You may use this checklist to verify that your application is complete prior to submission and in the correct order as specified by the list. Do not include the checklist with your application.

( ) 1. Application Form. Place the application form as the first page of the application, followed by the other documents specified below. The authorized representative of your organization must sign the application. Make certain the form is completed and all applicable questions answered.

( ) 2. Acknowledgment of Application Receipt (optional) – A receipt is provided for you to submit with your application if you would like the City of Camden to notify you that your application has been received.

( ) 3. Table of Contents

( ) 4. Budget. You must submit a Budget indicating how you will use the funds requested and indicating other sources of funding committed for the activity/project. Follow the sample budget forms labeled Attachment A or B.

( ) 5. Rating Factor 1: Capacity of the Applicant and Relevant Organizational Experience. Your narrative should not exceed 5 pages.

a. Describe the knowledge and recent and relevant experience of your proposed activity/project director and staff (including the day-to-day program manager, consultants and contractors) in planning and managing programs for which funding is being requested. Describe your readiness and ability to immediately begin the proposed work plan on the date specified in Ranking Factor No. 2.
For each identified employee and consultant/subcontractor to be allocated to the activity/project, identify the titles, and describe the roles to be performed by each.

b. Previous Awards. If you were cited by the City of Camden as having a negative monitoring finding for which corrective action was required, include a copy of your response to the City outlining the steps to be taken to correct the finding(s), and describe the steps you have taken to date to correct said findings. The City will review any documentation concerning past noncompliance with any past awards or unexpended funds and will consider that information in making funding decisions.

( ) 6. Rating Factor 2. Description of the Proposed Activity/Project and Its Relationship to the City's 5-year Consolidated Plan.

a. A detailed, but concise, description of the activity/project that you are proposing and its relationship between the proposed activity/project and the identified goals and priorities (contained herein).

1) Describe how the activity/project *objective* will meet one of the National Objectives described in 24 CFR 570.208. Include a Map showing location and census tract of the proposed activity/project.
2) The extent to which you document a critical level of need, for the proposed activities in the area/census tract where activities will be carried out;
3) List one of the standard *indicators* to measure the primary *outcome* of the anticipated positive behavior;
4) Provide a list of tools projected to track progress for the proposed activities; and
5) The time required to implement the proposed activity/project. Include an Implementation / Production Schedule.

Preference will be given to activities/project that can be implemented within 6 months, no later than a year, after this award.

- If you are proposing a Housing Rehabilitation or Construction of New Housing activity, describe whether you have site control and list the properties targeted for rehabilitation or the lots to be constructed on. Attach documentation evidencing ownership of the property(s) in question or evidencing an Option Agreement to purchase such property(s).

- If proposing a Public Facility project, describe whether you have site control and list the address of the property(s) to be targeted with this request. Attach documentation evidencing ownership.

- If proposing a Public Service project describe whether you have site control (deed or long-term lease). Attached document of ownership or agreement.

- If proposing an Economic Development activity/project, provide evidence of site control (if rehabilitation/new construction). Also, specify in your description the number of jobs to be created by the activity and or the number of low/mod income City residents to receive training.
- Limit your narrative to not more than 10 pages.

( ) 7. Rating Factor 3: Leveraging Resources. This factor addresses your ability to secure other resources that can be combined with this request to achieve program purposes. Your evidence of this would consist of document copies such as signed and dated letters or funding certifications from the funding source(s) that provide funds to the proposed activity/project. The statements must be from the funding source and must show the amount of funds available, and the period of time the funds are or will be available for use. In addition to the award letters, if there are multiple funding sources, please ensure that your budget indicates the name of the source and the amount of funds awarded.

( ) 8. Rating Factor 4: Affirmative Marketing and Outreach Describe how you plan to carry out the proposed activity/project to all eligible segments of your target area regardless of race, color, national origin religion, sex, disability or familial status. Your strategy should include outreach to those who would be least likely to apply for and/or receive the service proposed in your application.

a. Describe the specific steps your organization has taken or will take to identify and coordinate its proposed activity/project with those in other groups or organizations. Include in your description how the proposed activity/project will complement, support or augment other such efforts. Limit your response to two (2) pages.

( ) 9. Rating Factor 5: Status of Applicant's Tax Liabilities If your organization owns property in the City of Camden that is not tax-exempt, you must provide evidence that all your taxes, water and sewer obligations are paid up-to-date. Complete and submit the attached Certification of Current Tax Liability.

( ) 10. Section 3 Requirement. Section 3 is a provision of the Housing & Community Development Act of 1968 that is designed to help foster local economic development and individual self-sufficiency. The Section 3 Program requires that recipients of HUD financial assistance, to the greatest extent feasible, provide job training, employment and contracting opportunities to low and very low income residents. Specifically, the Section 3 regulations (which can be found at 24 CFR Section 135) apply to recipients of federal housing and community development assistance in excess of $200,000 that is expended for: housing rehabilitation, housing construction, or other public construction projects; and to contracts and sub-contracts in excess of $100,000 awarded in connection with a Section 3 covered activity.

Recipients subject to Section 3 must maintain appropriate documentation that demonstrates compliance with the requirements. Additionally, all recipients of Section 3 covered assistance must submit an annual accomplishments report that indicates employment and other economic opportunities provided to low and very low income persons.

( ) 11. Implementation Schedule

( ) 12. Organizational Chart and Résumés (identify Staff Name and Title on the Organizational Chart)

( ) 13. Up-to-date List of Board of Directors (Indicate resident members and provide addresses)

( ) 14. Conflict of Interest Form - Note: complete the attached Conflict of Interest Form for any Board Member/Government Official (See attachment)

( ) 15. Copy of 501(c) 3 Non-Profit Designation (not necessary if awarded funds last fiscal year)

( ) 16. Copy of 2023 Agency Audit (most current or at a minimum, a current financial statement)

( ) 17. Copy of a current Charities Registration (not necessary if most recent renewal was previously submitted)

( ) 18. Copy of agency's Affirmative Action Plan/Process

( ) 19. Copy of agency's Procurement Procedures

( ) 20. Copy of agency's By-laws and Certificate of Incorporation (not necessary if awarded funds last fiscal year and the documents remain unchanged)

( ) 21. Applicant Certification and Authorization

( ) 22. Board Resolution Authorizing Application

V. Sample Budget Forms

(See Attachments A & B)

VI. Review and Evaluation

The City of Camden, Bureau of Grants Management staff will review each proposal for eligibility and completeness based on the requirements of the RFP. The Citizen Participation Advisory Panel (CPAP) will review and evaluate each proposal based on the criteria in the RFP. There are five factors that will be used to evaluate each proposal as follows:

- Factor 1: Capacity of the Applicant and Relevant Organizational Experience
- Factor 2: Description of Proposed Activity and Its Relationship to the 5-Year Consolidated Plan
- Factor 3: Leveraging Resources
- Factor 4: Affirmative Marketing and Outreach
- Factor 5: Status of Agency Tax Liabilities

Following the CPAP review, the Department of Development and Planning and the Department of Health and Human Services will perform an administrative review. Prior performance, outstanding monitoring issues and the CPAP ranking of the proposal will be taken under consideration. The Administrative Review will produce a list of proposals to be recommended for funding. The proposed funding list will be presented to the Mayor for final approval. *Submittal of a proposal does not guarantee a funding commitment.*

All public hearings will be advertised in the Courier Post, City website and flyers will be distributed to Community/Senior Centers, Libraries, Rutgers University, Rowan University, and Camden Community College.

ACKNOWLEDGMENT OF RECEIPT OF PROPOSAL FOR FUNDING

The City of Camden, Department of Finance, Bureau of Grants Management hereby acknowledges receipt of proposal submitted by

_____

(name of agency)

on _____.

The proposal was ( ) was not ( ) received within the required deadline date of January 30, 2025 at 4:30 p.m.

_____

(print name)

_____ _____

Date (signature)

APPLICANT CERTIFICATIONS AND AUTHORIZATION

I, _____, _____ hereby
Typed Name Title

certify that:

1. The proposed project/activity will not result in permanent, involuntary displacement of any family individual, business or non-profit organization.

2. The applicant is not a primarily religious organization.

3. I certify that the CDBG funds requested in this application will not duplicate financial assistance received from other sources for the same project or activity. I agree to disclose all funding sources and amounts, ensure that no overlapping or excessive funding occurs, and repay any funds determined to be duplicative. I further acknowledge that failure to comply with HUD's Duplication of Benefits regulations may result in disqualification from funding and repayment obligations.

4. If selected to receive CDBG (24CFR 570), HOME (24 CFR 92) or Emergency Solutions Grant (24 CFR 576) funds, the project will be operated in accordance with all applicable laws and regulations under the Code of Federal Regulations, the Civil Rights Acts, the Fair Housing Act and the Americans with Disabilities Act.

5. I am authorized by the Board of Directors of _____ to
Name of Organization

submit this application.

_____ _____
Signature Date

_____ _____
Witness Date

CERTIFICATION OF TAX LIABILITY

I, _____, President of the Board of Directors
Typed Name

of _____, hereby certify that:
Organization

☐ 1) said organization has fully paid all applicable tax, water and sewer liabilities owed the City of Camden up to and including the fourth-quarter of 2024.

☐ 2) the organization is tax exempt and does not own any other property(s) for which taxes are due.

_____ _____
Signature Date

_____ _____
Witness Date

City of Camden

NON-PROFIT CONFLICT CERTIFICATION

I _____, being of legal age do hereby certify:
(Name)

1. I (am/am not) an employee for the City of Camden. My title is _____

   However, I function as a _____

2. A potential appearance of a conflict may exist with _____
   (Organization)

   for the reason that a dual relationship may exist (*check all applicable statements*):

   ☐ I serve as _____ for the _____ organization.
   (Title)

   ☐ A (relative/other) _____ connected to said organization
   (Name)

   in the following capacity: _____

   _____ Duration: _____

   ☐ The relationship of _____ circle one *is / is not* of a totally voluntary nature.

   ☐ I receive no monetary or other benefits from my relationship to said organization.

3. I am aware that it is my responsibility to disclose any conflicts or potential appearance of conflict of interest: my outside relationship may generate for the City of Camden.

4. I have not and will not utilize my position with the City of Camden to influence benefits to _____.
   (Organization)

5. I have attached another explanation Yes No

My signature certifies that the statements provided are true. I am aware that if any of the statements are willfully false, the organization's grant may be forfeited or recaptured.

_____ _____
Date Signature

City Of Camden Personnel Only

_____

Received by _____

SAMPLE BUDGET FORM

City Of Camden
Entitlement Funding FY 2025
Term: 7/1/25-6/30/26
Attachment A

BUDGET CATEGORY	APPROVED BUDGET: Entitlement Funding	Other Source Funding	Other Source Funding	Project Total
Construction				
Construction Management				
Engineering				
Space Rental				
Office Supplies				
Travel				
Training				
Total				

INSTRUCTIONS: When completing this form, you must list all applicable budget categories amounts and funding sources in the columns provided. Feel free to duplicate this form add any necessary rows or columns for applicable budget information.

SAMPLE BUDGET FORM

CITY OF CAMDEN

HOME FUNDING - CONSTRUCTION/REHAB PROJECTS

Entitlement Funding FY 2025

Term: 7/1/25 - 6/30/26

Attachment B

BUDGET CATEGORY	HOME BUDGET	Reinvestment Fund	Balanced Housing	HMFA	Developer Equity	Project Total
Building Property Acquisition						
Construction						
Construction						
Contingency						
Construction Management						
Contractor Overhead						
Professional Fees						
Legal						
Audit & Accounting						
Surveys						
Engineering						
Environmental						
Appraisal						
Other Soft Cost						
Financing						
Total						

INSTRUCTIONS: When completing this form, you must list all applicable budget categories, amounts and funding sources in the columns provided. Feel free to duplicate this form and add any necessary rows or columns for applicable budget information.

Community Housing Development Organization (CHDO) Requirement Checklist

To qualify as a CHDO under the HOME Investment Partnerships Program, applicants must meet the following requirements and provide the corresponding documentation:

1. Legal Status

☐ **Nonprofit Status**: Provide documentation of current 501(c)(3) or 501(c)(4) status from the IRS.

☐ **Purpose Statement**: Submit articles of incorporation or bylaws that include housing development as a primary mission and demonstrate service to low-income communities.

☐ **Service Area**: Include documentation identifying the geographic area served by the organization (must not exceed one state).

2. Organizational Structure

☐ **Low-Income Representation**: Provide evidence that at least one-third of the governing board represents low-income community residents or organizations.

☐ **Board Independence**: Confirm that no more than one-third of the board members are public officials or employees of a public entity.

☐ **Decision-Making Authority**: Submit a board resolution or organizational policy showing the CHDO's independence in decision-making and project implementation.

3. Financial Management

☐ **Financial Capacity**: Submit the most recent audited financial statements or a current financial management system description demonstrating capacity to manage HOME funds.

☐ **Accounting Procedures**: Provide a copy of internal financial management and accounting procedures.

4. Experience and Capacity

☐ **Development Experience**: Provide resumes or descriptions of key staff with relevant experience in affordable housing development.

☐ **Consultants/Contractors**: If applicable, submit agreements with experienced consultants or contractors demonstrating capacity to undertake HOME-funded activities.

☐ **Track Record**: Provide examples of completed housing projects or other community development activities.

5. Relationship with Public Entities

☐ **Independence**: Include documentation that the organization operates independently of any public entity and is not controlled by a for-profit organization.

☐ **Conflict of Interest Policy**: Submit a policy outlining procedures to identify and avoid conflicts of interest.

6. Community Engagement

☐ **Community Involvement**: Provide evidence of processes to solicit input from the low-income community in planning and implementing housing projects.

7. Project-Specific Requirements

☐ **Site Control**: If applicable, provide evidence of site control (e.g., deed, lease agreement, or purchase option).

☐ **Development Budget**: Submit a detailed budget for the proposed HOME-funded project, including sources and uses of funds.

☐ **Implementation Plan**: Include a timeline or work plan for completing the proposed project.

Acknowledgment

☐ **Signature**: Include the signature of the Executive Director or Board Chair to certify that all requirements are met and documentation is accurate.

PROPOSALS 2025

PROJECTED FUNDING AVAILABILITY: CDBG PF: $1,652,058; CDBG PS $381,244 - HOME: $746,845 - HOME CHDO: $149,369; HOPWA: $1,158,177.00 ; ESG: $218,167

Proposal #	Agency/Department	Funding Source	Matrix Code	Type	Description	Amount	Staff	Admin	CPAP
1	Camden County Historical Society	CDBG	03E	Public Facility	Phase two of Benjamin Cooper Tavern Restoration.	**$250,000.00**			
2	Klick Studios	CDBG	05Z	Public Service	"Empowering Camden Through Creativity Project". Funds allocated towards renovations, equipment purchases, marketing and training programs to make professional content creations resources accessible to Camden residents	**$50,000.00**			
3	Raise the Bar Family Services	CDBG	05D	Public Service	"Social Squad Program" Provides an intentionally crafted program for young adults (ages 12-21) with intellectual and developmental disabilities to develop critical social and life skills	**$10,000.00**			
4	CAMcare Health Corporation	CDBG	05D	Public Service	"Camden Chess Team Mentorship Program" will provide mentorhip, training, and health education for youth	**$10,000.00**			
5	Camden Lutheran Housing	CDBG	14B	Rehab	"Phase 1 of the Casas Del Rio Rehab Project" Requesting funds to cover estimated offsite improvements portion of the total project costs to close a subsidy gap for Phase one of this project set to being in the spring	**$1,450,000.00**			
6	Nazarene Community Development Foundation	CDBG	14A	Rehab	"Recovery Housing Project" Support the renovation and furnishing of a single-unit transitional housing facility. Facility will offer a stable living environment for up to 18-24 months for low-income individuals recovering from substance abuse	**$10,000.00**			

7	Nazarene Community Development Foundation	HOME	14A	Rehab	"Recovery Housing Project" Support the acquisition/renovation and furnishing of a single-unit transitional housing facility. Facility will offer a stable living environment for up to 18-24 months for low-income individuals recovering from substance abuse	**$300,000.00**			
8	AQLU Cleaning Services	CDBG	05V	Public Service	Establish street and building initiative in Camden. Funds will provide necessary vehicles, cleaning equipment, and initial worker compensation to launch and sustain operations	**$80,000.00**			
9	AQLU: Empower Forward Initiative	CDBG	05D	Public Service	Implement a holistic Outpatient Mentorship Program targeting underprivileged youth and adults in Camden. Program will provide educational tools, life skills training, and career counseling	**$150,000.00**			
10	New Beginnings Behavioral Health	CDBG	05F	Public Service	Funds will provide for the salary of a dedicated case manager who will provide critical support to individuals transitioning through the New Beginnings sober living program	**$10,000.00**			
11	Institute for the Development of Education in the Arts	CDBG	05D	Public Service	Funds will assist in carrying out various visual, performing arts, and media programs.	**$60,000.00**			
12	Saint Joseph's Carpenter Society	HOME	14B	Construction	"Branch Village Transformation Project" Construct 10 new affordable for-sale housing units at Branch Village in the Centerville neighborhood (census tract 6017).	**$600,000.00**			
13	Camden County Council on Economic Opportunity	HOME	14B	Construction	Phase 2 of the Liberty Park housing deveopment will consisit of 3 single-family, detached, affordable housing units in the liberty Park section of Camden	**$616,079.00**			

Camden County Historical Society

Benjamin Cooper Tavern Restoration
for American Revolution Museum of Southern New Jersey

2025 Community Development Block Grant Proposal

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1. Application Form

2. Benjamin Cooper Tavern as the American Revolution Museum of Southern New Jersey

3. Benjamin Cooper Tavern as North Camden Waterfront Trailhead

4. Site Plans and Architectural Drawings

5. Budget – Phase 2

6. Rating Factor 1: Capacity and Experience
   Rating Factor 2: Proposed Project and Relationship to City Plan
   Rating Factor 3: Leveraging Resources
   Rating Factor 4: Affirmative Marketing and Outreach
   Rating Factor 5: Status of Applicant's Tax Liabilities
   Section 3 Requirement

7. Implementation Schedule

8. Organizational Chart and Resumes
   Board of Trustees

Conflict of Interest Form
501c 3 Non-Profit Designation (Unchanged)

9. Current Financial Statement

10. Charities Registration (Unchanged)
Affirmative Action Plan/Procedures
Procurement Procedures
By-Laws and Certificate of Incorporation
Applicant Certification and Authorization
Board Resolution Authorizing Application

11. Photos and Newspaper Articles

DEPARTMENT OF FINANCE
BUREAU OF GRANTS MANAGEMENT

ENTITLEMENT GRANT FUNDING APPLICATION

Section 1:

Applicant Organization Name: Camden County Historical Society

Mailing Address: 1900 Park Boulevard

City: Camden State: NJ Zip Code: 08103

Phone: (267) 496-4411 (c) Fax: N/A E-mail: execdirect@cchsnj.org

Federal ID No: 21-6008076 Charities Registration No. CH-0760500

Dun and Bradstreet Number *(required)*: 17-041-6523

Date of Incorporation: May 20, 1947

Executive Director: Jack O'Byrne, PhD

Contact Person Name & Title: Jack O'Byrne, PhD, Executive Director

Funding Program Requested: (CDBG) HOME

If requesting HOME Funds, is your organization applying for CHDO status? Yes (No)

Amount of Grant Requested: $250,000

Amount of Leveraging Funds: $1,084,240

Total Activity/Project Amount: $1,284,240

Name: Jack O'Byrne, PhD Title: Executive Director

Signature: Jack O'Byrne Date: 1-21-25

Required Project Description:

1) Concise Description:
Submit a separate proposal for each purpose or fund and identify the category, amount requested, outcome/objective, and indicator within a concise description. The description must identify the primary purpose and categorize the *Objective, Outcome, and Indicator* according to standardized choices: *Objective - Suitable Living Environments, Decent Affordable Housing, or Economic Opportunity;* the *Outcome - availability/accessibility, affordability, or sustainability* and the measure of success from 18 *Indicator* choices. Simply, the terms tell who, what, when, where and how for each request.

Project Description: Fund: CDBG Amount: $250,000.00

Outcome/Objective: Other Public Facilities

See attached Summary

Optional Request):
2) Early Proposal Review – January 9, 2025 to January 16, 2025
The agency listed below is requesting an Early Proposal Submission Review to identify if minimum support documentation has been provided as listed on the attached checklist:

BGM Stamped Request Date: _____

Agency Name: _____

Contact Name: _____

Telephone #: _____

Email address: _____

Fax #: _____

Signature: _____

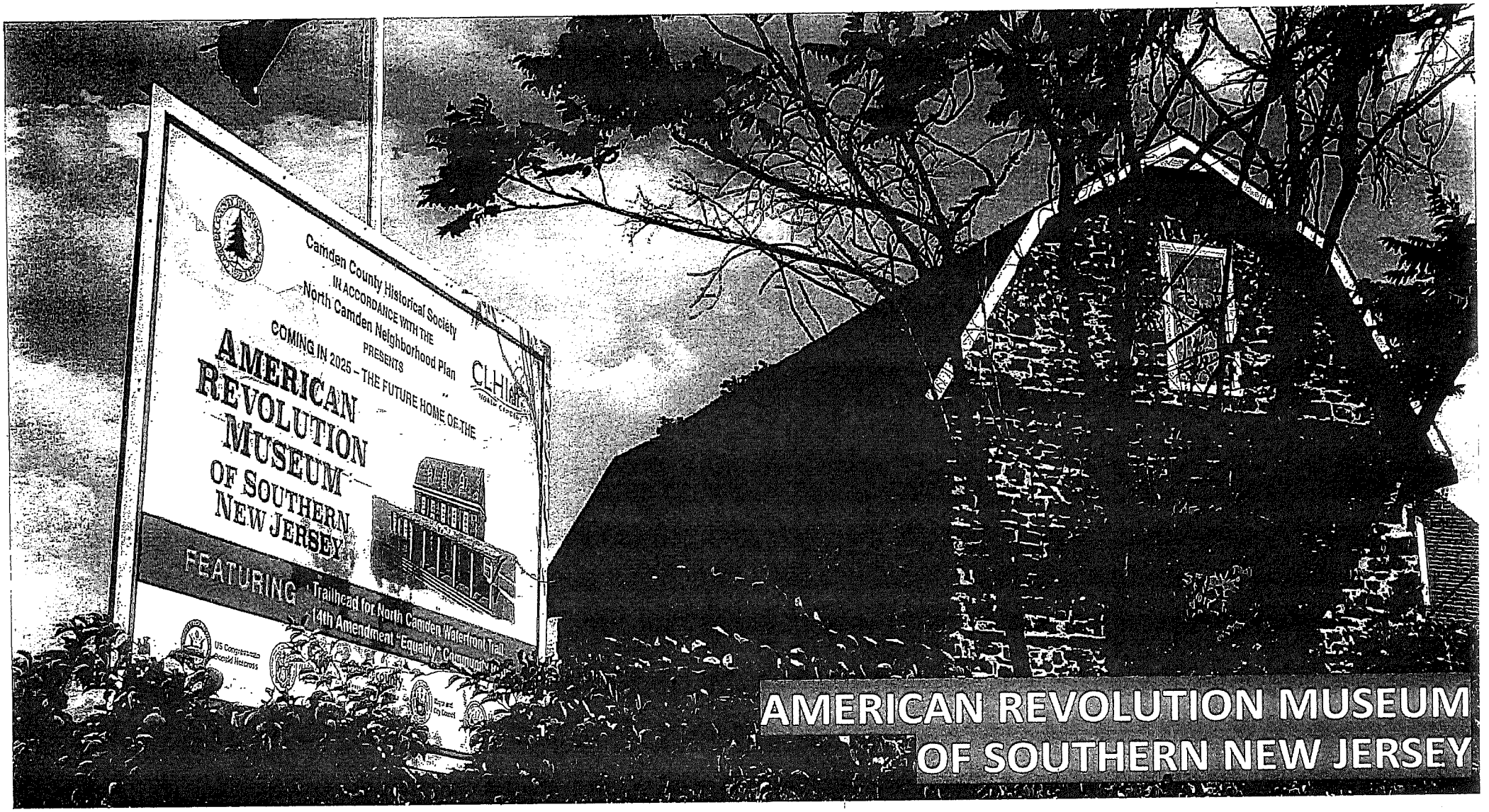
The non-profit agency representative that submits a proposal for an Early Submission Review certifies to sign-in the completed proposal by January 30, 2025 before 4:30 pm after notice of the missing information.

Camden County Historical Society
Benjamin Cooper Tavern Restoration
for American Revolution Museum of Southern New Jersey

Summary

The Camden County Historical Society (CCHS) will transform Camden's most historic property into the American Revolution Museum of Southern New Jersey before America's 250th on July 2, 2026. The building was built in 1734 and a portion of the foundation is believed to be from the 1680 home of William Cooper who founded present day Camden and was part of the Shackamaxon-Cooper's Poynt Society of Friends Meeting with William Penn. The parcel where the historic structure now stands is presently known in City records as Block 1, Lot 1. William Cooper conveyed the parcel to his grandson Benjamin Cooper in 1728 and he operated a ferry there until 1766. Benjamin died in 1772 and his sons Joseph and Samuel were staunch patriots who suffered at the hands of the British by being jailed in Haddonfield, their barn burned, and their tavern house occupied by the British for as a foraging headquarters to acquire South Jersey food for their troops and later for the evacuation of 15,000 troops from Philadelphia. The site is on the list of American Battlefields and Historic Sites as recognized by the US Congress in 1993. In 1778 on from February 19th to April 6th there were five intense battles in North Camden which included Continental General "Mad" Anthony Wayne and Cavalry General Casmir Pulaski who had his horse shot out from under him. The bloodiest battle occurred on April 6, 1778, when the Continental 2nd New Jersey Regiment attacked with disastrous results including 1 officer killed, 10-12 militia, 3 officers and 31 infantrymen captured.

The restoration of the Benjamin Cooper Tavern and its adaptive reuse as the American Revolution Museum of Southern New Jersey will benefit the City of Camden, Camden County, and the entire State of New Jersey by attracting thousands of heritage tourism visitors, especially from Philadelphia during the years leading up to America's 250th celebration in 2026. CCHS will restore this national treasure and dedicate it to the little-known history of Southern New Jersey during the American Revolution which gets overshadowed by Philadelphia, Brandywine, and Valley Forge on the Pennsylvania side and Trenton, Princeton, and Monmouth in North Jersey. The museum will feature local history including battles at Cooper's Ferry, Gloucester City, Haddonfield, Mt. Holly, Woodbury, Salem's Hancock Bridge, and the privateers of Little Egg Harbor. The project will improve New Jersey's heritage tourism economy and provide additional jobs for Camden residents.


Camden County Historical Society
In ACCORDANCE WITH THE
North Camden Neighborhood Plan
PRESENTS
COMING IN 2025 – THE FUTURE HOME OF THE
AMERICAN REVOLUTION MUSEUM OF SOUTHERN NEW JERSEY
FEATURING
Trailhead for North Camden Waterfront Trail
14th Amendment "Equality" Community
AMERICAN REVOLUTION MUSEUM
OF SOUTHERN NEW JERSEY

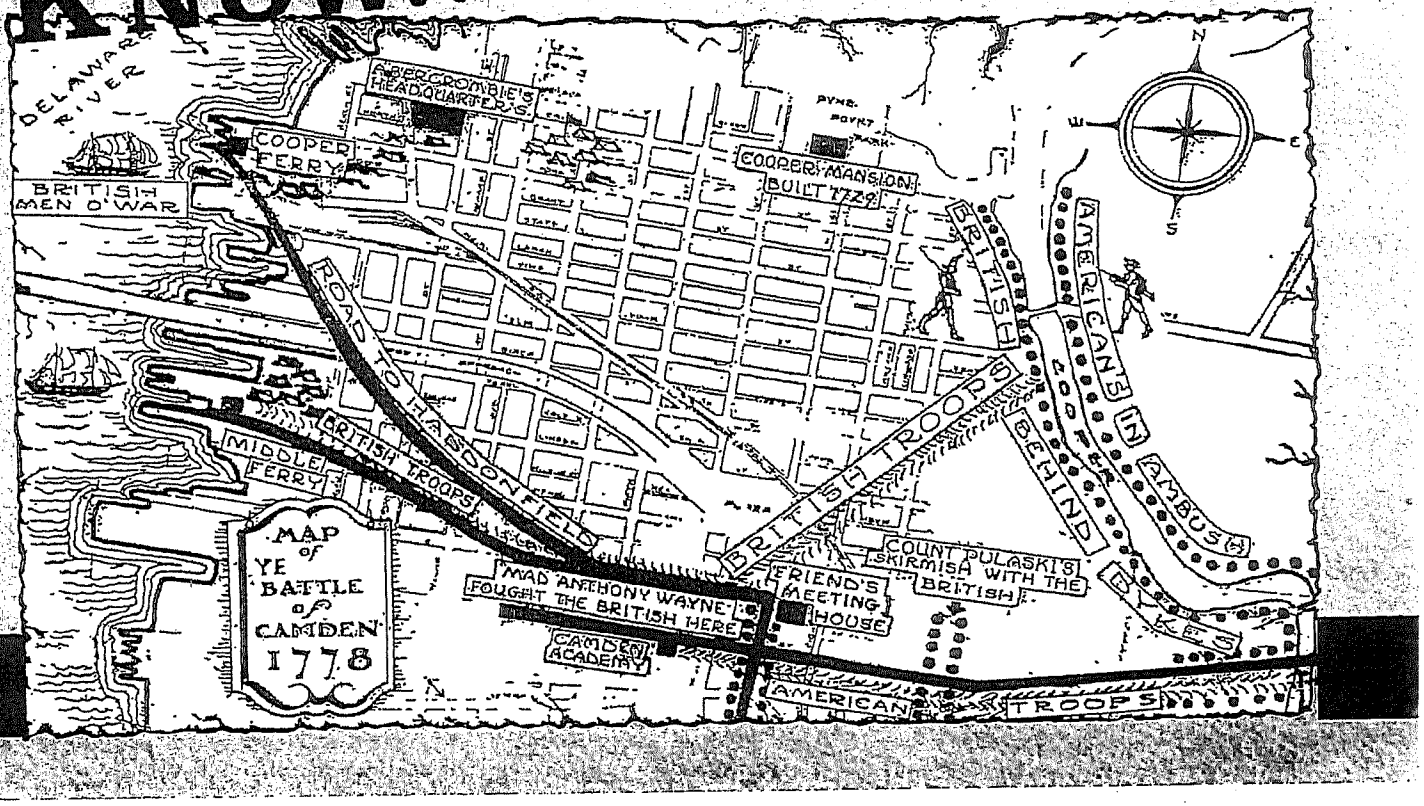
- Bring to life the history and restoration of Camden's most historic house on the most historic site in Camden County.
- Tell Camden County's and South Jersey's little-known role in the American Revolution
- Utilize our "campus" as a focal point for a new American History and Civics curriculum for local schools.
- Display a more balanced history that includes other groups that played important roles in the American victory.
- Elucidate the promise of equality in the Declaration of Independence and 14th Amendment of US Constitution (Equal Protection)
- Contribute to residents' healthy lifestyles as the trailhead for Camden County's 33-mile bike and walking trail from the Delaware River to Atlantic County
- The museum and trailhead will serve as a gathering place and event location for the community

Let's Preserve This Historic Treasure To Help Teach Future Generations

DID YOU KNOW...

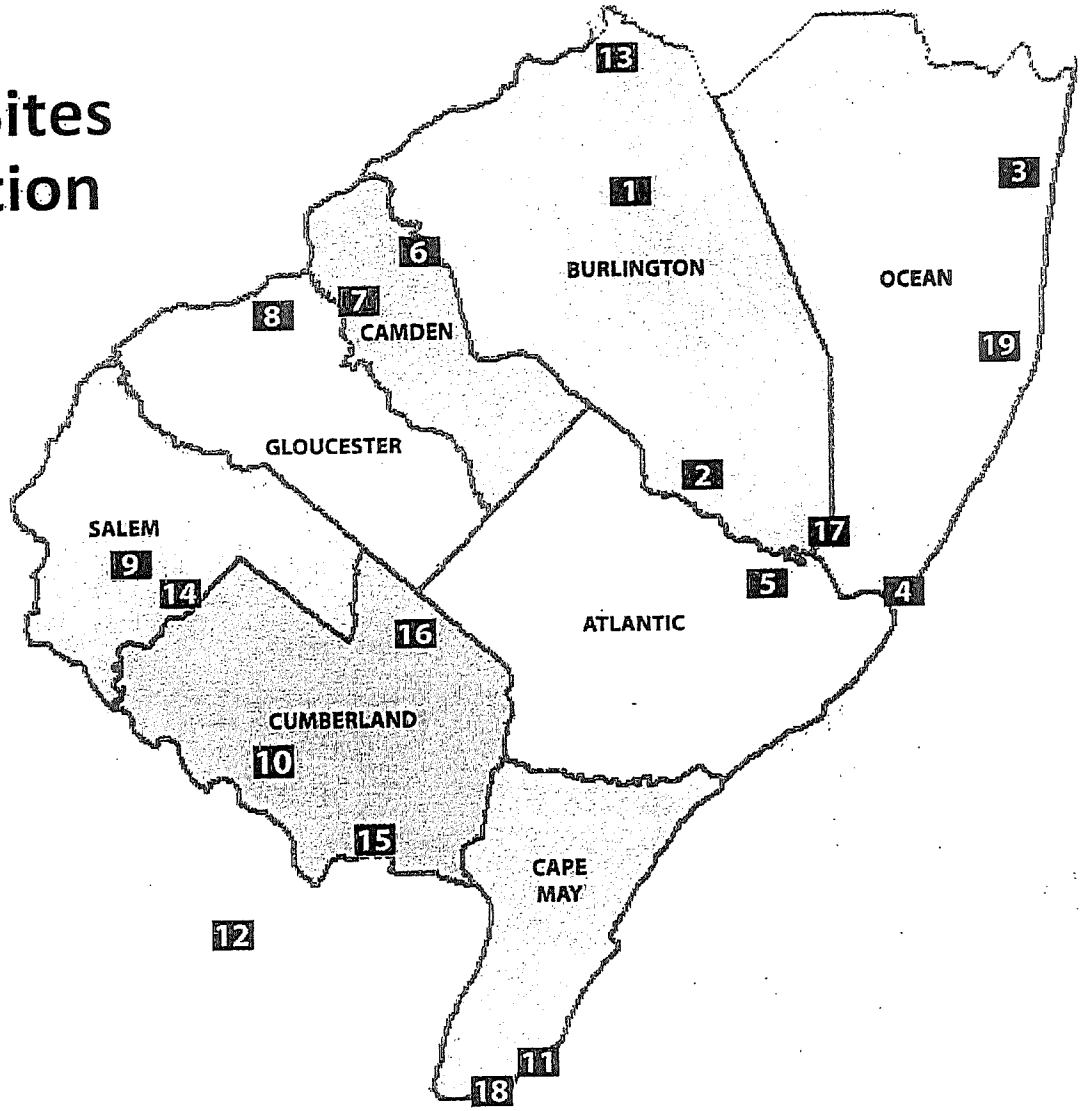
North Camden was a war zone from 1777 until 1778?

The British Army used the Benjamin Cooper Tavern as their South Jersey headquarters.



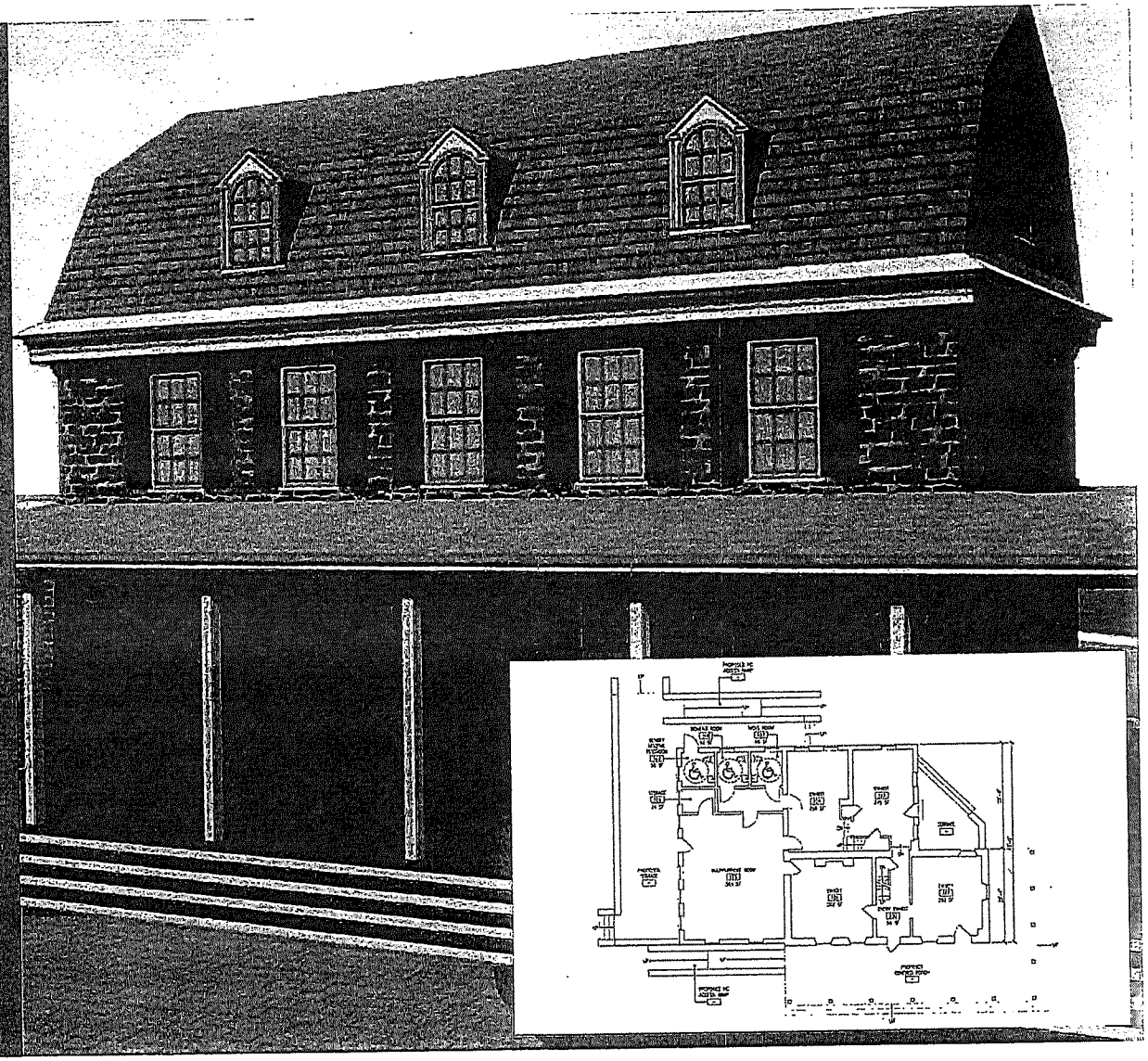
Southern New Jersey Battle Sites During The American Revolution

1. Battle of Iron Works Hill
2. Batso Village Ironworks and Munitions
3. Toms River Block House Raid
4. Privateers of Little Egg Harbor
5. Battle of Chestnut Neck
6. Coopers Ferry and Haddonfield (Generals Pulaski)
7. Battle of Gloucester (General Lafayette)
8. Battle of Fort Mercer (Red Bank)
9. Battle At Quinton's Bridge and Hancock House
10. Greenwich Tea Party
11. Battle of Turtle Gut Inlet
12. Battle of Delaware Bay
13. Battle at Petticoat Bridge
14. Massacre at Hancock House
15. Battle of the Lower Maurice River
16. Battle of Bacon's Neck
17. The Forks of the Mullica River
18. Privateers of Cape May
19. Cedars Bridge - last battle of Revolutionary War



Keep History Alive At The Benjamin Cooper House...

- School Tours
- Create School History and Civics Curriculum
- Partner With Local schools
- Host History Exhibits
- Offer Usable Office Space
- Serve as a Meeting Location
- Event Opportunities
- Recreational opportunities



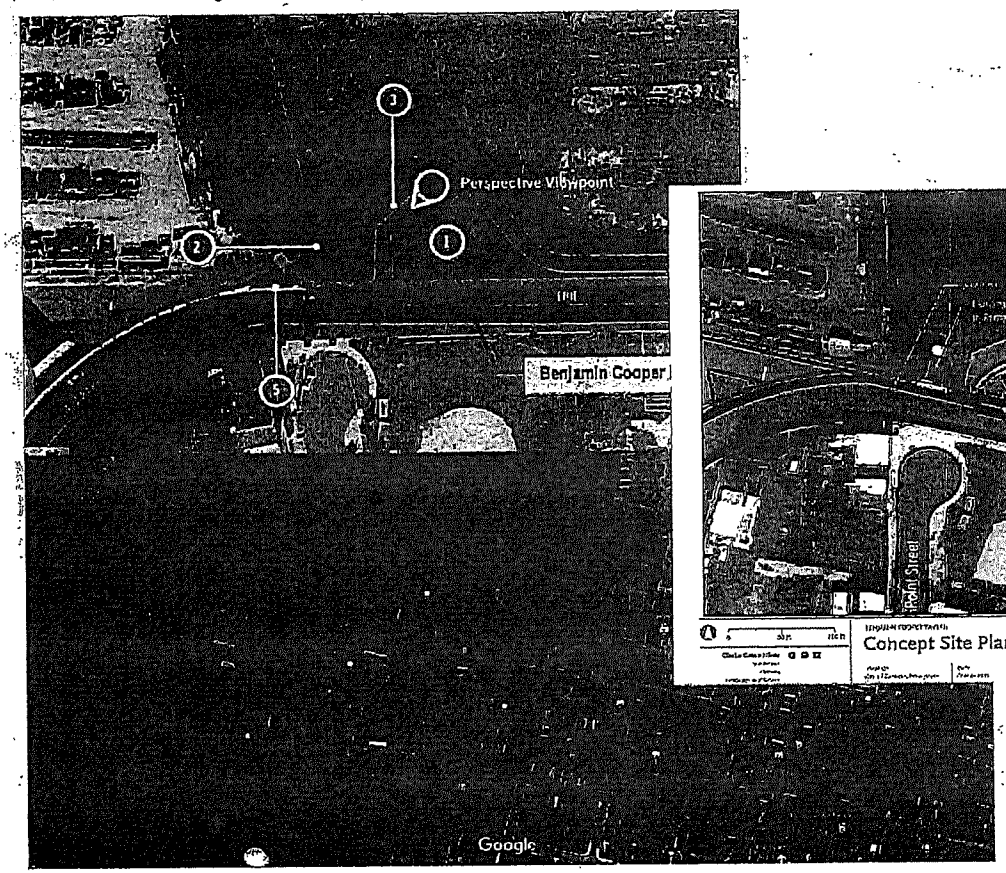
The Eyes Of The Nation Will Once Again Turn To Our Region In 2026

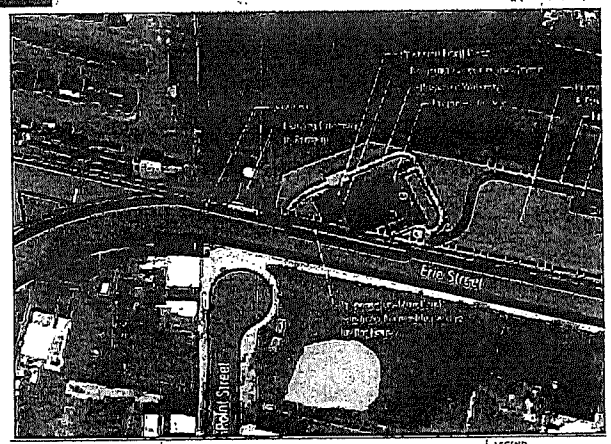
Here are some of the events coming to the Delaware Valley Region:

- Home Coming 250 Navy Marines – Oct/Nov 2025 on Delaware River
- Army/Navy Football game, December 13, 2025
- Welcome America Festival
- MLB All-Star game in 2026
- Philly's pitch for World Cup division play in 2026
- America's 250th Pennsylvania celebrations
- New Jersey Crossroads of the Revolution celebrations
- Hundreds of conventions with million visitors between late 2025 through the 250th anniversary of the U.S. Constitution in 2038.

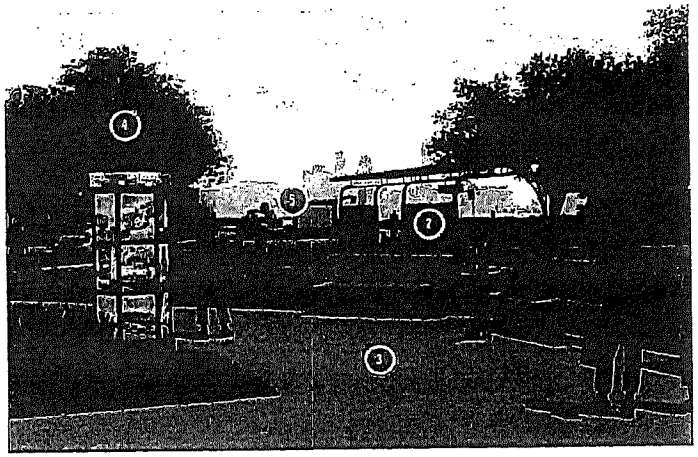
The Gateway to South Jersey: Located on the waterfront at the trailhead for the 33-mile Camden County Link Trail

Plan Detail Of Trail Alignment Around Benjamin Cooper House





Concept Site Plan #2



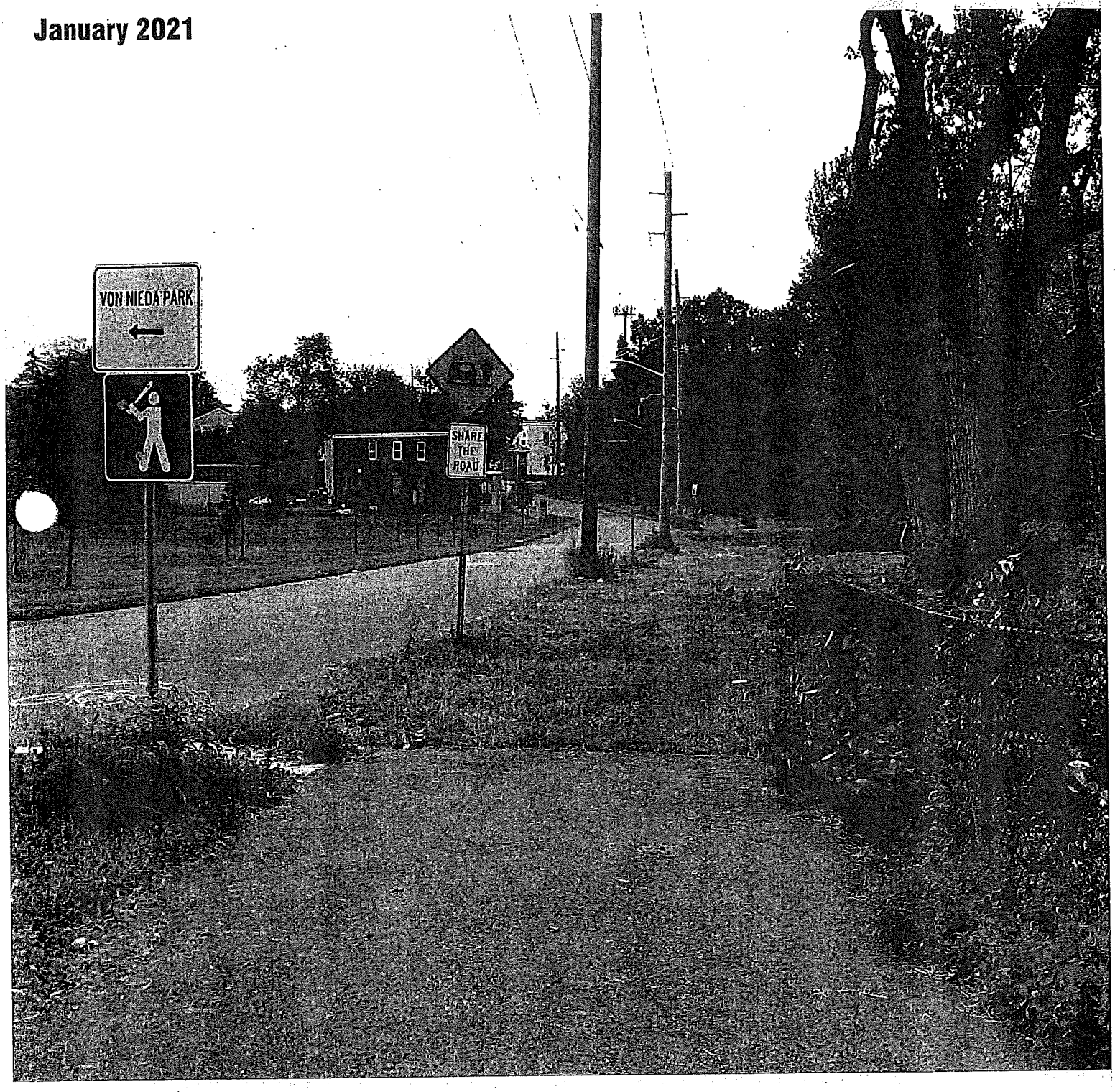
Rendering of Potential Trail Entrance at Benjamin Cooper House

Include:

- Comfort station, including restrooms and water fountains
- Covered bicycle storage and bicycle repair stations
- Welcome plaza and seating
- Trail signage and wayfinding
- Gateway landscaping treatments

North Camden and Cramer Hill Waterfront Trails Project

January 2021



Prepared For:

Cooper's Ferry Partnership
LIVE | WORK | INVEST | CAMDEN

Prepared By:

AECOM

Pennoni

envision
Envision Consultants, Ltd.

TRAILHEAD AT BENJAMIN COOPER HOUSE

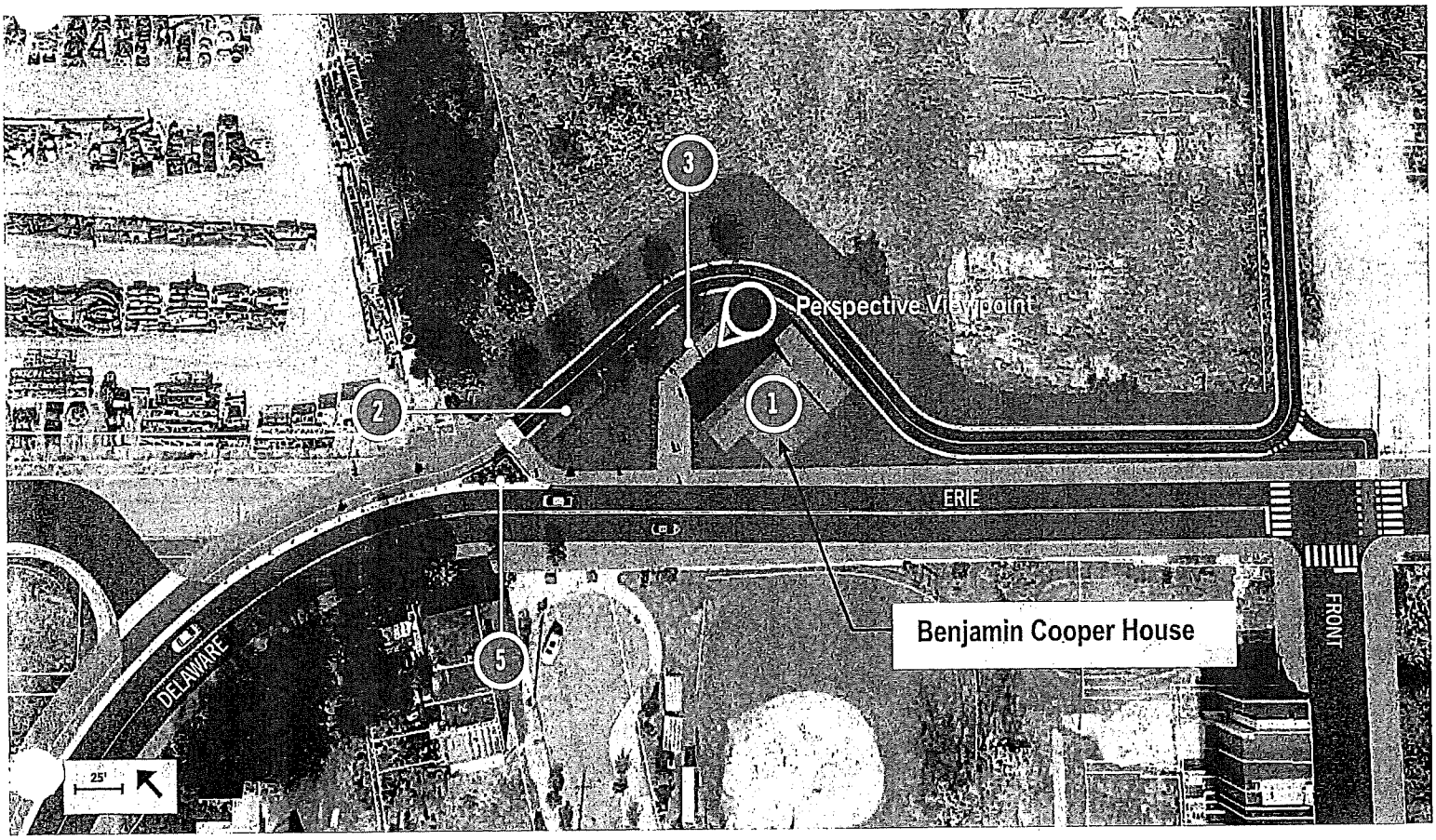
The Benjamin Cooper House and grounds is an ideal location for providing a welcoming entrance and trail amenities for the Camden County Link Trail. The Benjamin Cooper House was built in 1734 and is one of the earliest remaining buildings in Camden. Over the years, the building has been used as a residence, a British Army Headquarters during the Revolutionary War, a saloon, and a shipyard office, but is currently unoccupied.

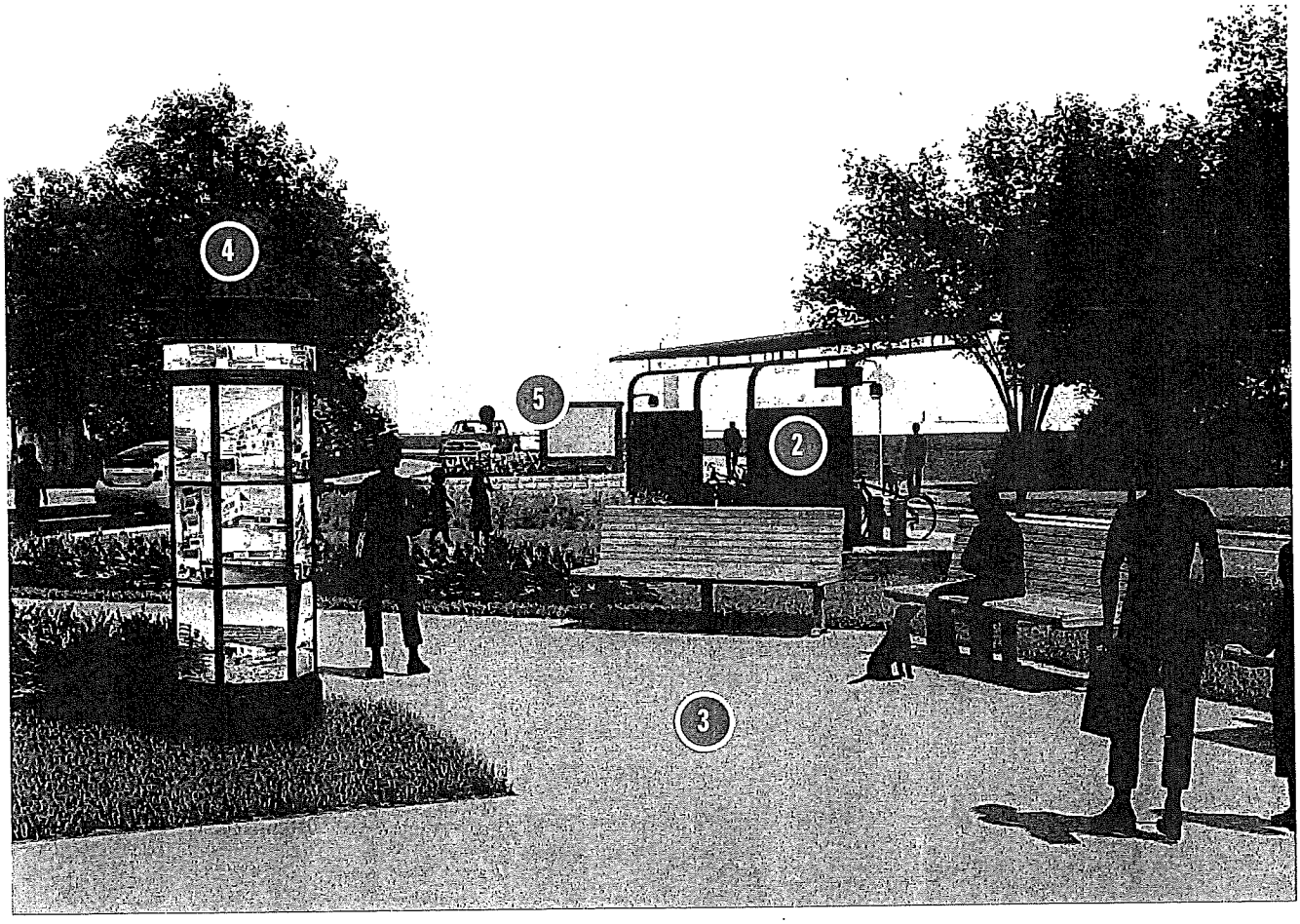
The building is on the State Register and the National Register of Historic Places. As of 2019, the Camden County Historical Society was advocating for the building to be converted into the South Jersey Museum of the American Revolution or similar use devoted to telling the story of South Jersey's role during the Revolutionary War. Whatever its ultimate use, there is strong sentiment for the building to be preserved and accessible to the public in the future.

Bringing a museum or visitor's center to the building itself would create a great opportunity to use the grounds around the site a trailhead and transition between urban on-road bike facilities and more river focused trails.

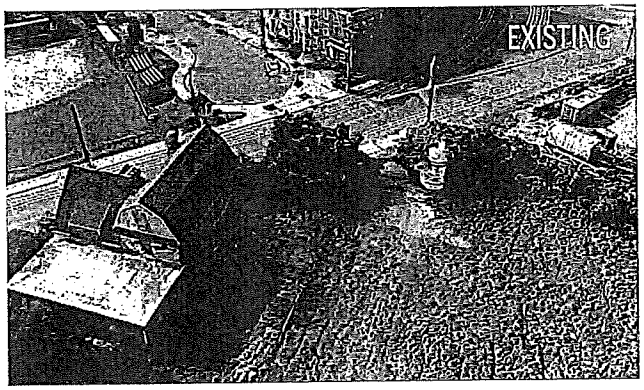
Potential trail amenities on-site could

Plan Detail Of Trail Alignment Around Benjamin Cooper House





Rendering of Potential Trail Entrance at Benjamin Cooper House



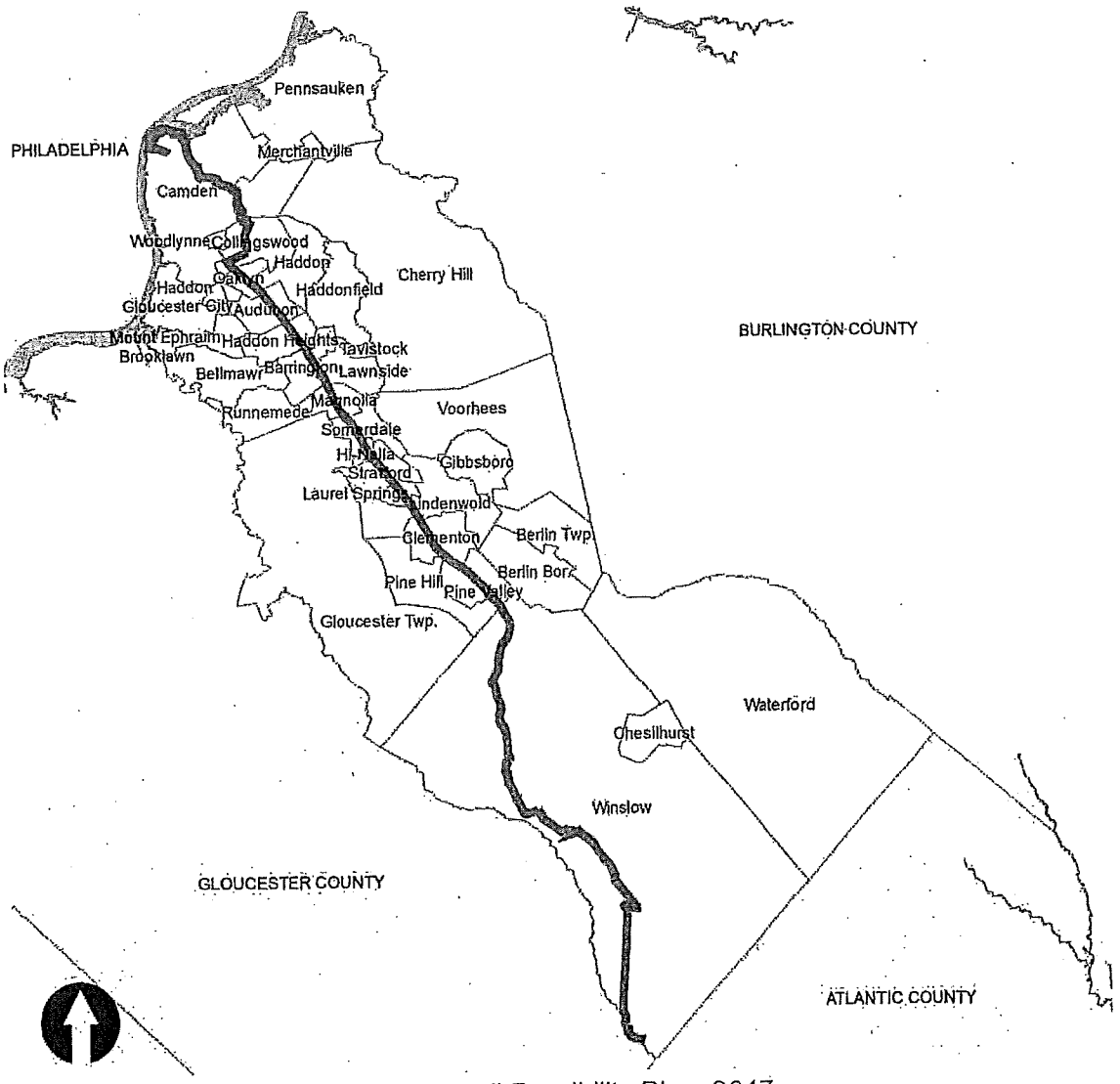
include:

- 1 Comfort station, including restrooms and water fountains
- 2 Covered bicycle storage and bicycle repair stations
- 3 Welcome plaza and seating
- 4 Trail signage and wayfinding
- 5 Gateway landscaping treatments

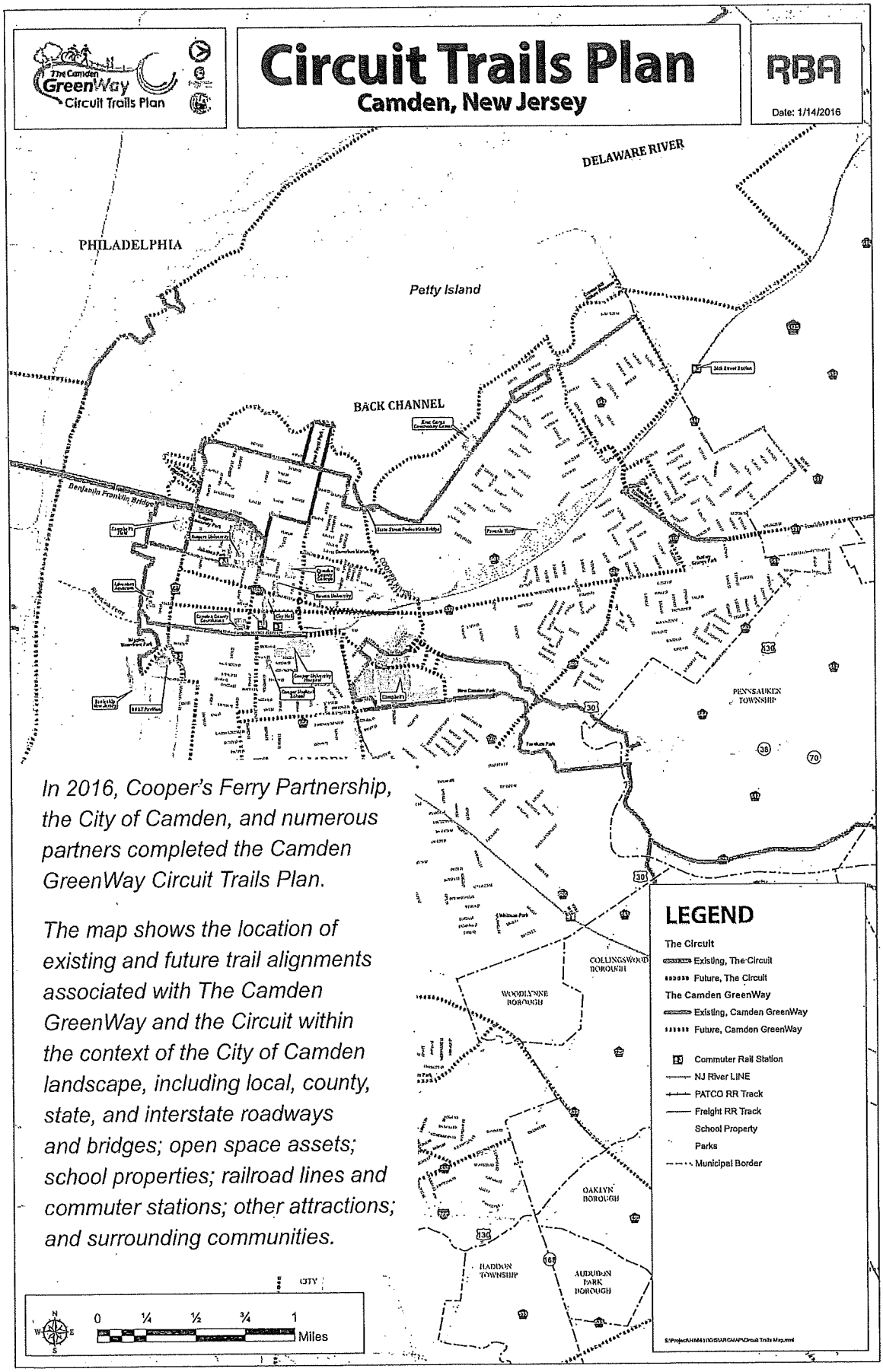
Regional Trail Networks

The North Camden Project Area is part of the Link—a planned 33-mile trail that crosses the entire County from the City of Camden to the Gloucester County line in lower Winslow Township. This project is in the preliminary design phase and the first phase of construction is scheduled to begin by 2022. This project will be the primary implementor of the North Camden Project Area's trail alignment.

Both the Link and the North Camden Project Area fall within the expansive Circuit Trail Network. The Circuit Trails include a combined 300 miles of multi-use paths and routes that connect the region's communities and provide endless opportunities for recreation and commuting. An additional 50 miles are in progress. When complete, the Circuit will include 750 miles of trails in total, crossing the nine-county region of Southeastern Pennsylvania and Southern New Jersey.



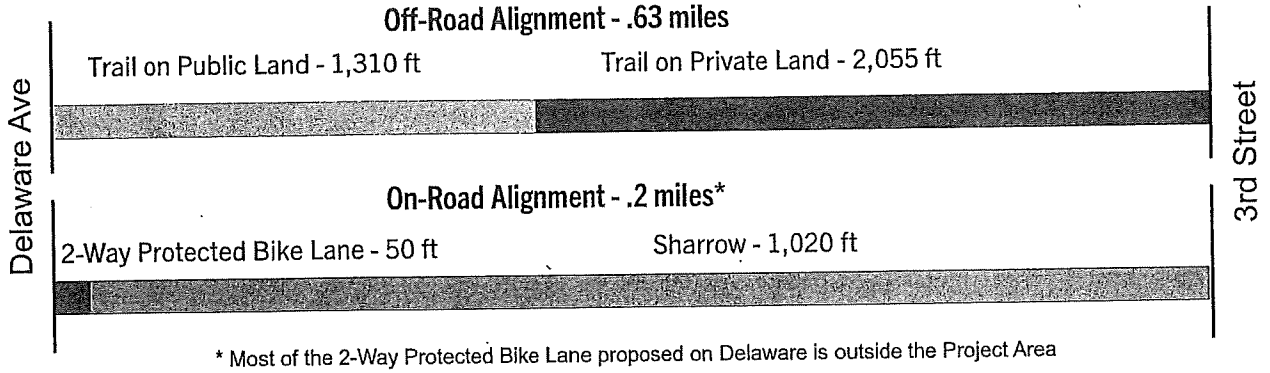
Source: Cross Camden County Trail Feasibility Plan, 2017



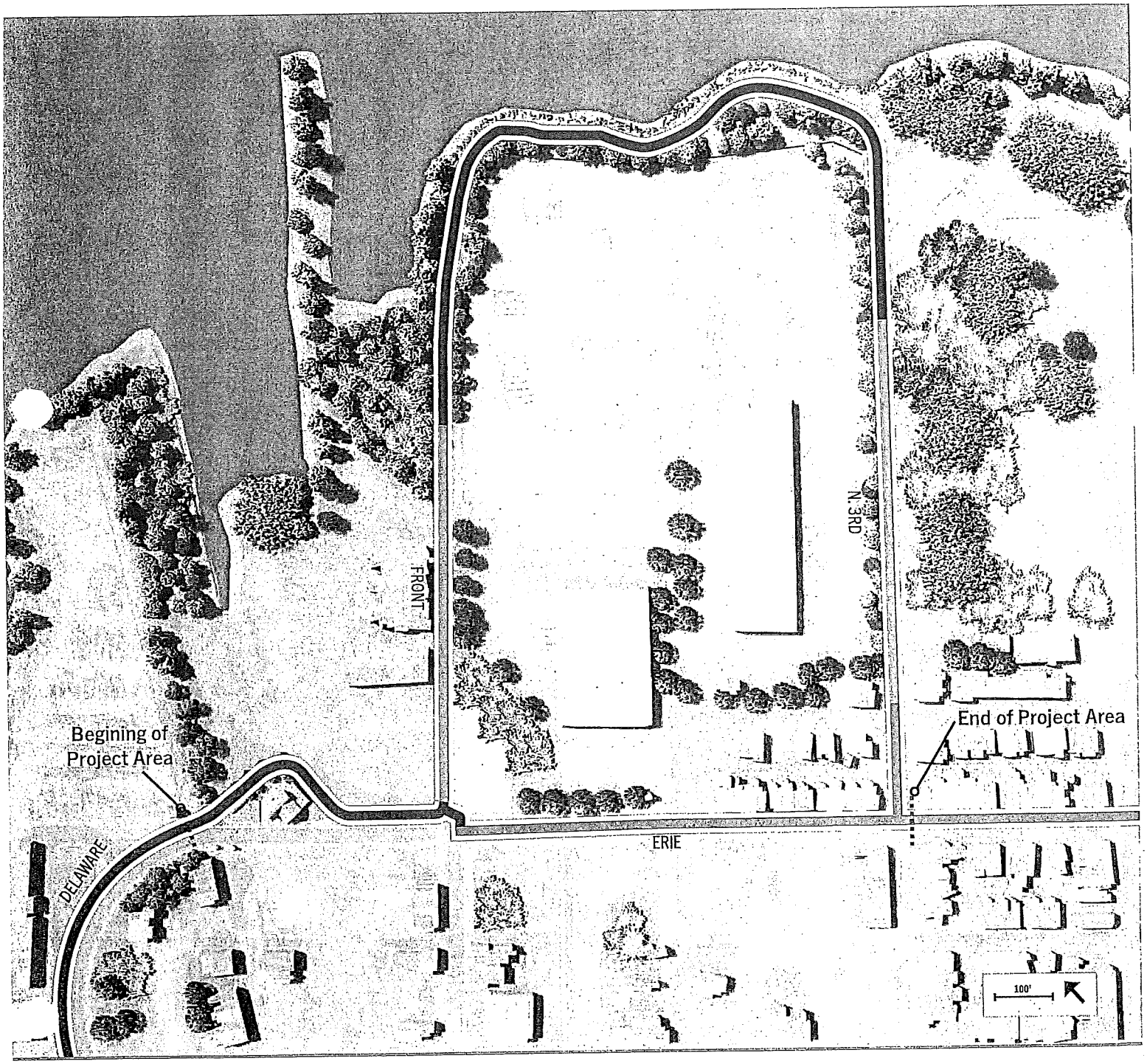
In 2016, Cooper's Ferry Partnership, the City of Camden, and numerous partners completed the Camden GreenWay Circuit Trails Plan.

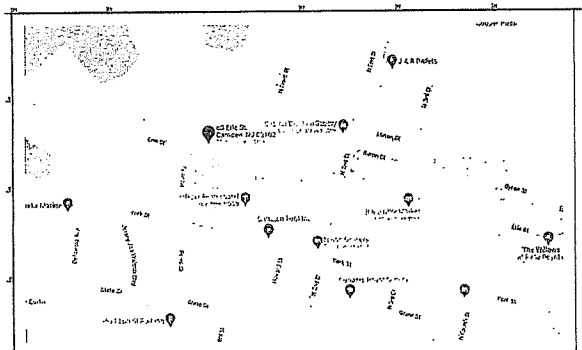
The map shows the location of existing and future trail alignments associated with The Camden GreenWay and the Circuit within the context of the City of Camden landscape, including local, county, state, and interstate roadways and bridges; open space assets; school properties; railroad lines and commuter stations; other attractions; and surrounding communities.

Source: The Camden GreenWay Circuit Trails Plan, 2016



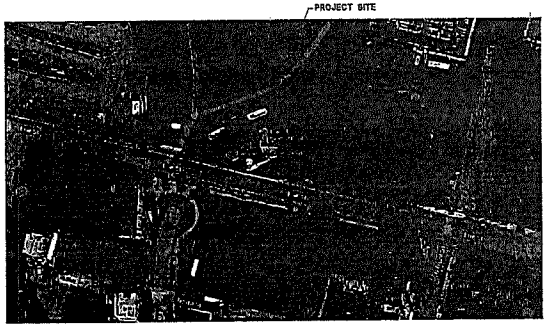
* Most of the 2-Way Protected Bike Lane proposed on Delaware is outside the Project Area





AREA PLAN

PROJECT SITE



SITE LOCATION PLAN

RESTORATION AND REHABILITATION OF THE BENJAMIN COOPER TAVERN

SR ID #898

75 ERIE STREET
CAMDEN, CAMDEN COUNTY
NEW JERSEY 08102
BLOCK 1, LOT 1

INDEX OF SHEETS

DWG.NO.	DRAWING TITLE	SUBMISSION
GENERAL		
CS-1	TITLE SHEET	
CIVIL		
1 / 1	SITE SURVEY	
C-100	EXISTING CONDITIONS & DEMO PLAN	
C-101	CONSTRUCTION LAYOUT AND UTILITY PLAN	
C-102	CONSTRUCTION DETAILS	
DEMOLITION		
D-201	DEMOLITION / REPAIR EXTERIOR ELEVATIONS	
D-202	DEMOLITION / REPAIR EXTERIOR ELEVATIONS	
ARCHITECTURAL		
A-101	BASEMENT & 1ST FLOOR PLAN	
A-102	2ND & 3RD FLOOR PLAN & ROOF PLAN	
A-201	EXTERIOR ELEVATIONS	
A-202	EXTERIOR ELEVATIONS	
A-501	ENLARGED STAIR, RAMP, & DETAILS	
A-701	CEDAR SHINGLE ROOF DETAILS	
A-702	MEMBRANE ROOF DETAILS	
A-901	DOOR, WINDOW SCHEDULE & DETAILS	
A-903	TRIM PROFILES	

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OWNER
CAMDEN COUNTY HISTORIC SOCIETY
1900 PARK BOULEVARD
CAMDEN, NJ 08103
(856) 964-3333

STRUCTURAL
HARRISON HANNETT
40 PHOENIXVILLE ST.
PHOENIXVILLE, PA 19534
(610) 816-1008

MEP/FP
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TEN PRINCETON-HIGHTSTOWN ROAD,
BLDG 1A, SUITE B
WEST WINDSOR, NJ 08550
(609) 799-8336

CIVIL/ENV
T&M ASSOCIATES
200 CENTURY PARKWAY, SUITE D
MT LAUREL, NJ 08054
(856) 722-5700

ARCHAEOLOGY
HUNTER RESEARCH INC.
120 WEST STATE STREET
TRENTON, NJ 08608
(609) 695-0122

ARCHITECT
NJ LICENSE NO 21AI01731700
JOHN S. CHRISTY, AIA
DATE 6/7/2024

SUBMISSIONS

NO.	DATE	DESCRIPTION

RESTORATION AND REHABILITATION
THE BENJAMIN COOPER TAVERN
75 ERIE ST, CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	JUNE 2024
SCALE:	AS NOTED
DRAWN BY:	ERG, RJB
CHECKED BY:	JCC

SHEET TITLE:
TITLE SHEET

DRAWING NO.:
CS-1

CCH PROJECT NO: 2126

PROJECT SUMMARY

1. PROJECT SUPERVISION AND ADMINISTRATION OF HISTORIC PRESERVATION PROJECTS:
PROVIDE SUPERVISION, ADMINISTRATION, MOCKUPS, PROTECTION, AND TREATMENT PROCEDURES IN ACCORDANCE WITH THE CONSTRUCTION DOCUMENTS.

2. SELECTIVE DEMOLITION:
A. EXTERIOR: REMOVAL OF DEGRADED BRICK, DAMAGED WOODWORK, DAMAGED ROOFING AND MISCELLANEOUS DEBRIS ON SITE. PERFORM ALL DEMOLITION AS INDICATED ON THE CONSTRUCTION DOCUMENTS.
B. INTERIOR: REMOVE EXISTING WALLS SELECTED TO BE DEMOLISHED. REMOVE OLD PIPING, HARDWARE, UTILITIES, NON-HISTORICAL FINISHES, DEBRIS, AND EQUIPMENT AS NOTED IN DRAWINGS. DEMOLISH PORTIONS OF PLASTER WALLS AS REQUIRED FOR NEW MECHANICAL, ELECTRICAL, AND PLUMBING SYSTEMS. PERFORM ALL DEMOLITION AS INDICATED ON THE CONSTRUCTION DOCUMENTS.

3. MASONRY REPAIR FOR A HISTORIC BUILDING:
MORTAR AND STONE REPAIR / REPLACEMENT AND ALL MASONRY SURFACES ARE TO BE WASHED AND SELECT AREAS TOOLED AND PATCHED. AREAS ARE NOTED ON CONSTRUCTION DOCUMENTS.

4. WOOD FLOORING REPAIR FOR A HISTORIC BUILDING:
RESTORE AND REPAIR EXISTING WOOD FLOORING IN ACCORDANCE WITH THE CONSTRUCTION DOCUMENTS.

5. GYPSUM PLASTER RESTORATION:
ALL RESTORATION OF GYPSUM PLASTER MUST BE PROVIDED IN ACCORDANCE WITH THE CONSTRUCTION DOCUMENTS. PATCHING AND REPAIRING OF THE EXISTING PLASTER WILL BE REQUIRED FOR THE INSTALLATION OF NEW ELECTRICAL, AND ACCESS CONTROL SYSTEMS.

6. DOOR HARDWARE:
NEW HARDWARE SHALL BE PROVIDED AT NEW AND EXISTING DOORS IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. MODIFICATION OF THE EXISTING DOORS WILL BE REQUIRED FOR THE INSTALLATION OF NEW HARDWARE.

7. ELECTRICAL INSTALLATION IN A HISTORIC BUILDING:
NEW UTILITIES SERVICES TO BE PROVIDED ALONG WITH NEW LIGHTING AND ELECTRICAL DEVICES TO BEINSTALLED, AS INDICATED IN THE CONSTRUCTION DOCUMENTS. THE CONTRACTOR IS RESPONSIBLE FOR TRENCHING AND PATCHING ALL WALLS AND CEILINGS AS REQUIRED FOR NEW ELECTRICAL EQUIPMENT.

8. FIRE ALARM/FIRE PROTECTION INSTALLATION IN A HISTORIC BUILDING:
PROVIDE FIRE ALARM SYSTEM. THE CONTRACTOR IS RESPONSIBLE FOR TRENCHING AND PATCHING ALL WALLS AND CEILINGS AS REQUIRED FOR NEW FIRE ALARM EQUIPMENT.

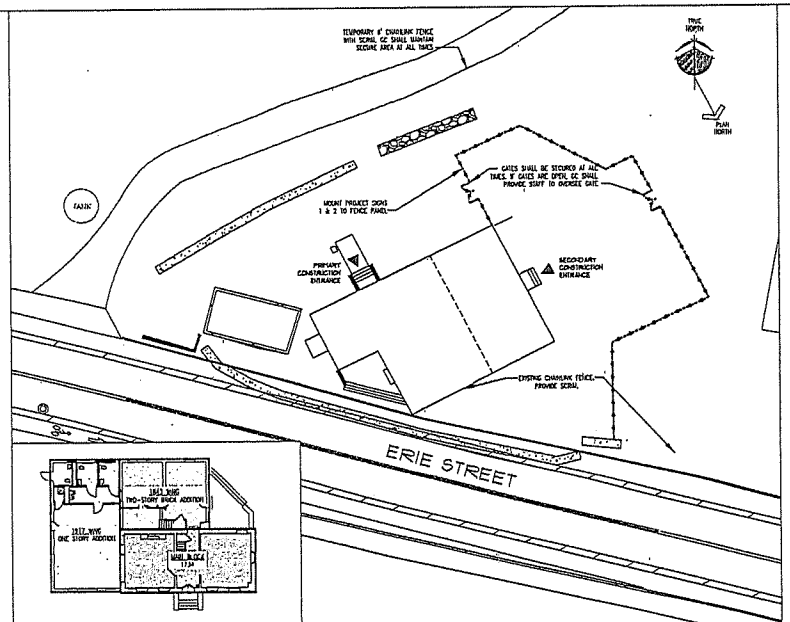
9. EXTERIOR DOOR AND WINDOW REPLACEMENT IN A HISTORIC BUILDING:
NEW HISTORICALLY APPROPRIATE DOORS, WINDOWS, AND MISCELLANEOUS WOOD AND GLAZING REPAIR ON EXTERIOR AND INTERIOR, IN ACCORDANCE WITH THE CONSTRUCTION DOCUMENTS.

10. ROOF REPAIR IN A HISTORIC BUILDING:
REPLACE EXISTING SHINGLE ROOF, MEMBRANE ROOF, AND REPAIR MASONRY CHIMNEYS, IN ACCORDANCE WITH THE CONSTRUCTION DOCUMENTS.

11. SITE IMPROVEMENTS AND BARRIER FREE IMPROVEMENT IN A HISTORIC BUILDING
NEW ADA RAMP, MASONRY TERRACE AND ASSOCIATED LANDSCAPING TO PROVIDE BARRIER FREE PATH TO BUILDING.

12. GENERAL CONSTRUCTION:
RENOVATION OF 1917 WING TO INCLUDE NEW BATHROOMS, COMMUNITY ROOM, JANITOR'S CLOSET. FLOORS, CEILINGS, AND WALLS TO BE REPAIRED AND RESTORED IN THIS AREA AS PER CONSTRUCTION DOCUMENTS.

13. ARCHAEOLOGICAL MONITORING
OBSERVATION OF NEW TERRACE CONSTRUCTION TO IDENTIFY, DOCUMENT, PROTECT AND/OR RECOVER ANY HISTORICAL RESOURCES SURFACED DURING WORK



A13 CONCEPT DIAGRAM

A7 LOGISTICS PLAN

BENJAMIN COOPER TAVERN
This Historic Site is being
PRESERVED
with a Matching Grant through the
Preserve New Jersey Historic Preservation Fund

NEW JERSEY HISTORIC TRUST
Department of Community Affairs
State of New Jersey

PROJECT SIGN 1

Benjamin Cooper Tavern
Restoration and Rehabilitation

Image to be Provided by Architect

PROJECT SIGN 2

SIGNS SHALL BE DIGITALLY PRINTED ON VINYL APPLIED TO 3/4" ACM PANELS. PROVIDE GROMMETS AND ATTACH TO FENCE. TURN SIGNS OVER TO OWNER FOLLOWING CONSTRUCTION

GRAPHIC FILE TO BE PROVIDED BY ARCHITECT

A5 TEMPORARY PROJECT SIGNS

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PROJECT INFORMATION
FILE PATH: G:\Projects\DCHS\00501\Plans\
FILE NAME: DCHS001_EHT001_EXC.dwg
LAST SAVED DATE AND TIME: 12 Apr 2022, 3:59PM
LAST SAVE BY: mjoshi

GENERAL NOTES

1. HORIZONTAL DATUM IS IN THE NEW JERSEY PLANE COORDINATE SYSTEM, NORTH AMERICAN DATUM 1983, REFER TO THE NORTH AMERICAN VERTICAL DATUM 1988 – NAVD 1988 + 1.00'
2. ALL DIMENSIONS, UNLESS OTHERWISE NOTED, ARE IN THE U.S. CUSTOMARY SYSTEM.
3. LOCATIONS OF EXISTING AND PROPOSED UTILITIES ARE APPROXIMATE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL UTILITY LOCATIONS IN THE FIELD PRIOR TO EXCAVATION.
4. ALL SOIL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO GROUND DISTURBANCE.
5. DEPRESSED CURBS AT HANDICAPPED RAMPS/CROSSWALKS SHALL BE FLUSH WITH ADJACENT GUTTER. DEPRESSED CURBS AT DRIVEWAYS SHALL HAVE A 1 1/2" CURB FACE.
6. ALL TRAFFIC CONTROL DEVICES SHALL CONFORM WITH THE MUTCD (LATEST MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES).
7. ONLY PAY ITEMS LISTED IN THE PROPOSAL ARE APPLICABLE TO THIS PROJECT. PAY ITEMS NOT IN THE PROPOSAL WILL NOT BE USED.

PROJECT NO.	DCHS001	DESIGNED BY	MJH	DRAWING	1
DATE	12/23/2022	DRAWN BY	MJH	SHEET	1
SCALE	1" = 40'	CHECKED BY	RDH	OF	1

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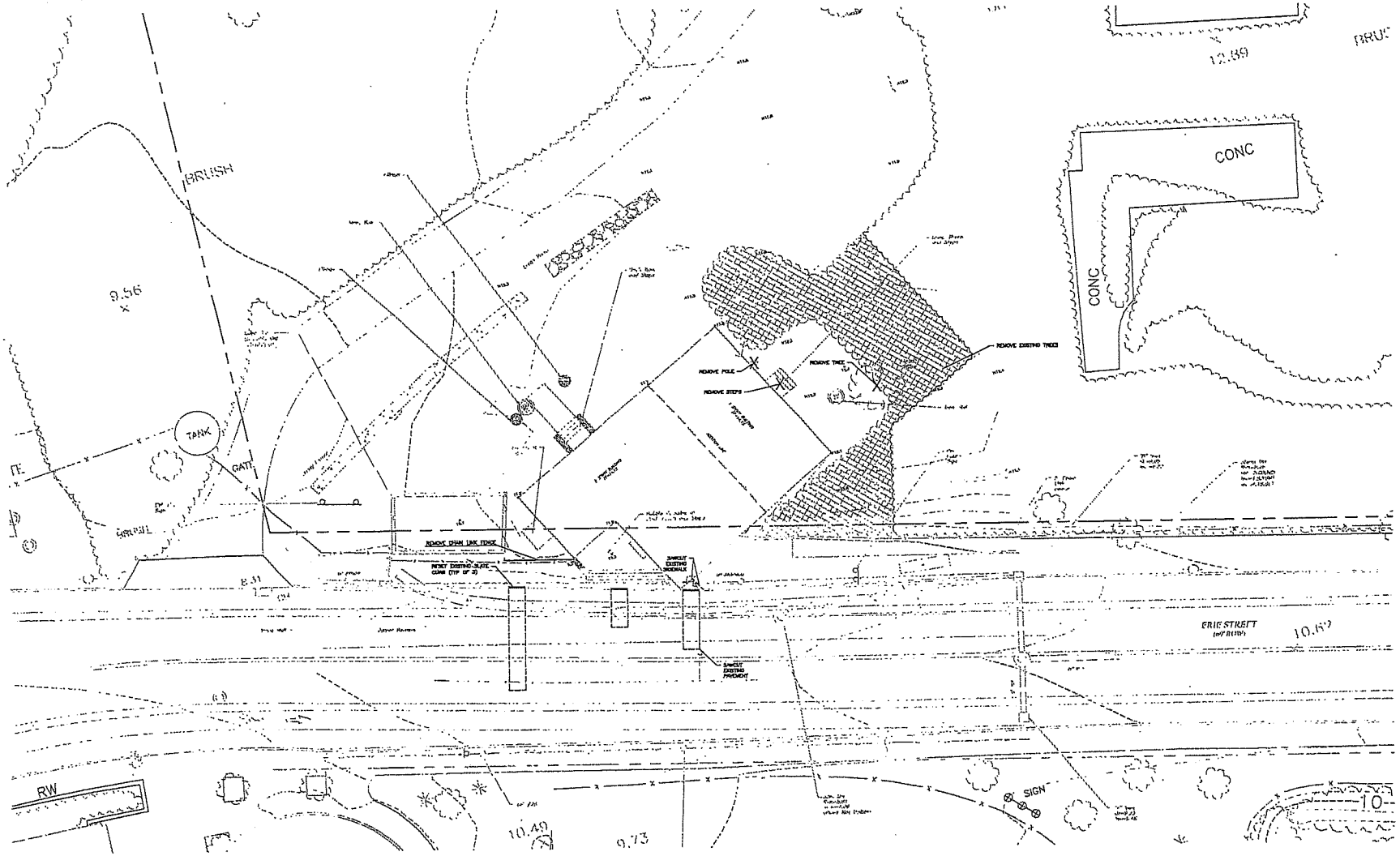
NEW JERSEY | NEW YORK | PENNSYLVANIA

BENJAMIN COOPER INN REHABILITATION
75 ERIES ST., CAMDEN, NJ 08102
BLOCK 1, LOT 1
CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

EXISTING CONDITIONS PLAN

ROBERT H. HUNTER III, P.E., P.P., C.M.E.
VICE PRESIDENT, OPERATIONS MANAGER

NO.	DATE	REVISIONS	BY	CHKD



GENERAL NOTES

1. HORIZONTAL DATUM IS IN THE NEW JERSEY PLANE COORDINATE SYSTEM, NORTH AMERICAN DATUM 1983.
2. ELEVATIONS REFER TO THE NORTH AMERICAN VERTICAL DATUM, 1988.
   NGVD 1929 = NAVD 1988 + 1.06'
3. ALL DIMENSIONS, UNITS, ETC. ARE IN THE U.S. CUSTOMARY SYSTEM.
4. THE CONTRACTOR SHALL PROTECT ALL SURVEY CONTROL POINT MARKS FROM DAMAGE AND SHALL ESTABLISH OFFSET POINTS AS REQUIRED FOR ITS WORK.
5. LOCATIONS OF EXISTING AND PROPOSED UTILITIES ARE APPROXIMATE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL UTILITY LOCATIONS IN THE FIELD PRIOR TO EXCAVATION.
6. ALL SOIL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO GROUND DISTURBANCE.
7. FIELD WORK PERFORMED ON APRIL 28, 2022.

10' 5' 0 10' 20'
1" = 10'

YOUR GOALS, OUR MISSION.
200 CENTURY PARKWAY
MOUNT LAUREL, NJ 08054
TEL 856-727-9700
FAX 856-727-9575

OWNER
CAMDEN COUNTY HISTORIC SOCIETY
1900 PARK BOULEVARD
CAMDEN, NJ 08103
(609) 964-3333

STRUCTURAL
HARRISON MARRETT
10 SOMERS ST.
PENNINGTON, NJ 08534
(609) 818-1906

MEP/FP
KEITH & GALLEO
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BUILDING 1B, SUITE 4
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SITE/CIVIL
TRM ASSOCIATES
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MT LAUREL, NJ 08054
(856) 722-9700

ARCHAEOLOGY
HUNTER RESEARCH INC.
120 WEST STATE STREET
TRENTON, NJ 08608
(609) 695-6122

PROFESSIONAL ENGINEER
STATE OF NEW JERSEY
JOHN S. KICKLIGHTER
DATE 8/30/2023

SUBMISSIONS		
NO.	DATE	DESCRIPTION
1	6/11/22	CHMC APPLICATION
2	12/29/22	ISSUE FOR BID
3	7/19/23	ISSUED FOR BID
4	8/21/23	PLANNING BOARD

RESTORATION AND REHABILITATION THE BENJAMIN COOPER TAVERN

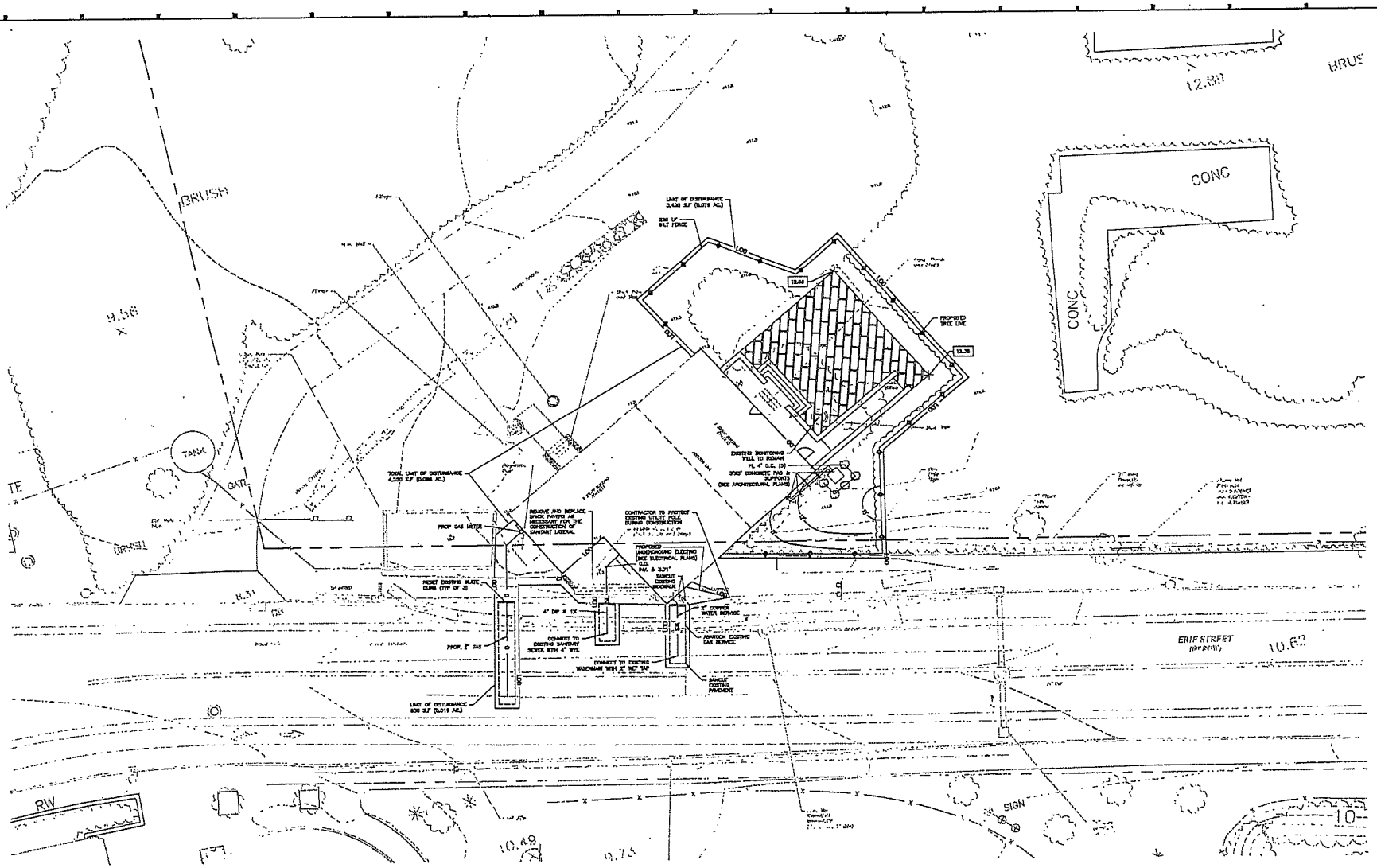
LOT 1; BLOCK 1
75 ERIE ST, CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	7/5/22
SCALE:	AS NOTED
DRAWN BY:	FWD
CHECKED BY:	JKK

SHEET TITLE:
EXISTING CONDITIONS & DEMO PLAN

DRAWING NO.:
C-100

CCH PROJECT NO: 2339



PLANT SCHEDULE

SYMBOL	QUANTITY	BOTANICAL NAME	COMMON NAME	HEIGHT	ROOT	COMMENTS
PL	3	PRUNUS LAUROCERASUS OTTO LUYKEN	OTTO LUYKEN CHERRY LAUREL	24-30"	5 GALLON	FULL, MATCHED PLANTS

CONSTRUCTION NOTES:

1. ALL MATERIALS, METHODS OF CONSTRUCTION AND CONSTRUCTION DETAILS SHALL CONFORM TO APPLICABLE STANDARDS OF LOCAL MUNICIPALITIES, COUNTY, STATE, MUNICIPAL UTILITIES AUTHORITY AND UTILITY COMPANIES. IN CASE OF CONFLICT, THE STANDARDS OF THE ADMINISTRATIVE AUTHORITY HAVING JURISDICTION THEREOF SHALL GOVERN. THE CONTRACTOR SHALL PROVIDE THE CITY ENGINEER WITH SHOP DRAWINGS FOR ALL ITEMS UNDER HIS JURISDICTION FOR REVIEW AND APPROVAL PRIOR TO INSTALLATION.
2. THE CITY ENGINEER'S OFFICE SHALL BE NOTIFIED AT LEAST 72 HOURS BEFORE THE START OF WORK ON ANY IMPROVEMENTS UNDER ITS JURISDICTION.
3. ALL DISTURBED AREAS SHALL BE STABILIZED IN ACCORDANCE WITH THE STANDARDS OF THE LOCAL SOIL CONSERVATION DISTRICT.
4. PROPOSED GROUND SLOPES SHALL NOT EXCEED 3:1, EXCEPT WHERE NOTED ON PLAN.
5. EXCAVATED MATERIAL USED FOR EMBANKMENTS SHALL CONFORM TO THE STANDARDS OF SECTION 203 OF THE NJDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
6. FILL MATERIAL SHALL BE PLACED IN SIX (6) INCH LIFTS AND THOROUGHLY COMPACTED IN ACCORDANCE WITH SECTION 203 OF THE NJDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
7. BORROW FILL, IF REQUIRED, SHALL BE IN CONFORMANCE WITH SECTION 203 OF THE NJDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
8. WHERE NEW PAVEMENT IS PROPOSED ADJACENT TO EXISTING PAVEMENT, THE EXISTING PAVEMENT SHALL BE CUT ONE (1) FOOT FROM THE EDGE TO PROVIDE A NEAT LINE AGAINST WHICH TO PAVE.
9. UNLESS SPECIFIED ELSEWHERE IN A MANUAL OF TECHNICAL SPECIFICATIONS FOR THE PROJECT, ALL TOPSOIL TO BE USED ON SITE, WHETHER STOCKPILED FROM EXISTING ON SITE SOILS OR IMPORTED MATERIAL, SHALL MEET THE MINIMUM QUALITY STANDARDS FOR TOPSOIL AS STIPULATED IN THE NJDOT STANDARD SPECIFICATIONS FOR ROADS AND BRIDGE CONSTRUCTION MANUAL, SECTION 917. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING SAMPLES FOR LABORATORY ANALYSIS AND FOR PROVIDING THE RESULTS TO THE OWNER'S REPRESENTATIVE FOR REVIEW AND APPROVAL BEFORE PLACING ANY TOPSOIL.
10. ALL CONSTRUCTION IS TO CONFORM TO CITY DETAILS AND SPECIFICATIONS. ANY CONSTRUCTION ITEM THAT DEVIATES FROM THE CITY DETAILS AND/OR SPECIFICATIONS SHALL BE CONTINUED IN WRITING BY THE CITY ENGINEER THAT THE DEVIATION WOULD BE CONSIDERED AN "APPROVED EQUAL". THE APPROVAL FROM THE CITY ENGINEER SHOULD BE OBTAINED PRIOR TO CONSTRUCTION OF THE ITEM.
11. DURING CONSTRUCTION, ALL EXISTING OVERHEAD AND UNDERGROUND UTILITY LINES MUST BE PROTECTED, MAINTAINED AND KEPT OPERATIONAL BY THE CONTRACTOR IN ACCORDANCE WITH STANDARDS OF THE ADMINISTRATIVE AUTHORITY HAVING JURISDICTION THEREOF. THE CONTRACTOR SHALL SUPPORT UTILITY POLES LOCATED ADJACENT TO EXCAVATED AREAS UNTIL THE AREAS ARE BACKFILLED AND STABILIZED.
12. ALL CONCRETE USED SHALL HAVE A MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 4,000 PSI, UNLESS OTHERWISE NOTED.
13. THE OWNER OR HIS REPRESENTATIVE IS TO DESIGNATE AN OSHA-COMPETENT INDIVIDUAL TO BE RESPONSIBLE FOR CONSTRUCTION SITE SAFETY DURING THE COURSE OF THE CONSTRUCTION OF SITE IMPROVEMENTS PURSUANT TO NJAC 5:23-2.17(C) OF THE NEW JERSEY CONSTRUCTION CODE AND CFR 1926.20(b).
14. TO THE EXTENT PRACTICABLE, NO TOPSOIL SHALL BE REMOVED FROM THE SITE OR USED AS SPOIL. TOPSOIL STRIPPED AND STOCKPILED DURING THE COURSE OF CONSTRUCTION SHALL BE REDISTRIBUTED SO AS TO PROVIDE EQUAL COVER TO ALL AREAS OF THE SITE AND SHALL BE STABILIZED BY SEEDING OR PLANTING.

    UNDER NO CIRCUMSTANCES SHALL ANY SOIL OR EARTH BE SOLD OR OTHERWISE REMOVED FROM THE SITE, UNLESS APPLICATION IS MADE AND APPROVAL IS GRANTED BY THE CITY ENGINEER (REFERENCED SECTION 182-33).
15. ALL SOIL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO GROUND DISTURBANCE.

10' 5' 0 10' 20'
1" = 10'

YOUR GOALS. OUR MISSION.
200 CENTURY PARKWAY
MOUNT LAUREL, NJ 08054
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43 KNOWLES ST.
PENNINGTON, NJ 08534
(609) 818-1808

MEP/FP
WILSON & ALLEN
1M, 4 PRINCETON MEDICENTER ROAD-
BUILDING 4B, SUITE 4
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TEAM ASSOCIATES
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(856) 722-8700

ARCHITECT
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139 WEST STATE STREET
TRENTON, NJ 08608
(609) 815-0122

PROJECT
NJ LICENSE NO 24GA28109700
GAIL F. STROH, RA
DATE 7/5/2022

SUBMISSIONS

NO.	DATE	DESCRIPTION
1	9/11/23	DRAFT APPLICATION
2	2/28/23	ISSUE FOR BID
3	7/19/23	ISSUES FOR BID
4	11/21/23	PLANNING BOARD

RESTORATION AND REHABILITATION THE BENJAMIN COOPER TAVERN

LOT 1, BLOCK 1
75 ERIE ST., CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	7/5/22
SCALE:	AS NOTED
DRAWN BY:	FWD
CHECKED BY:	JKK

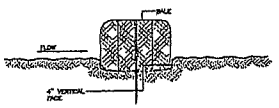
SHEET TITLE:
CONSTRUCTION LAYOUT AND UTILITY PLAN

DRAWING NO.:
C-101

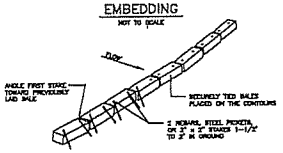
CCH PROJECT NO: 21123

CAMDEN COUNTY SOIL, EROSION AND SEDIMENT CONTROL NOTES

1. ALL APPLICABLE EARTHWORK AND SEDIMENT CONTROL PRACTICES SHALL BE IN PLACE PRIOR TO ANY GRADING OPERATION AND/OR INSTALLATION OF PROPOSED STRUCTURES OR UTILITIES.
2. SOIL EROSION AND SEDIMENT CONTROL PRACTICES ON THIS PLAN SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARDS FOR SOIL EROSION AND SEDIMENT CONTROL IN NEW JERSEY.
3. APPLICABLE EARTHWORK AND SEDIMENT CONTROL PRACTICES SHALL BE LEFT IN PLACE UNTIL CONSTRUCTION IS COMPLETED AND/OR THE AREA IS STABILIZED.
4. THE CONTRACTOR SHALL PERFORM ALL WORK, FURNISH ALL MATERIALS AND INSTALL ALL MEASURES REQUIRED TO REASONABLY CONTROL SOIL EROSION & SEDIMENT FROM CONSTRUCTION OPERATIONS AND PAVEMENT DETERGENT FLOW OF SEDIMENT FROM THE CONSTRUCTION SITE.
5. ANY DISTURBED AREA THAT IS TO BE LEFT EXPOSED FOR MORE THAN SEVEN (7) DAYS AND NOT SUBJECT TO CONSTRUCTION IN TRAFFIC SHALL IMMEDIATELY RECEIVE A TEMPORARY SEEDING AND MULCHING IN ACCORDANCE WITH THE NEW JERSEY STANDARDS AND TYPE B & C SEED SHALL BE INCLUDED IN THE SPECIFICATION. IF THE SEASON PROHIBITS TEMPORARY SEEDING, THE DISTURBED AREAS WILL BE MULCHED WITH BALE HAY OR EQUIVALENT AND ANCHORED IN ACCORDANCE WITH THE NEW JERSEY STANDARDS FOR HAY AND TWINE, MULCH NETTING OR LIQUID MULCH BINDERS.
6. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO PROVIDE CONTINUATION OF LIME, FERTILIZER AND SEED APPLICATION AND A RATE OF APPLICATION AT THE REQUEST OF THE CAMDEN COUNTY SOIL CONSERVATION DISTRICT.
7. ALL CRITICAL AREAS SUBJECT TO EROSION WILL RECEIVE A TEMPORARY SEEDING IN CONJUNCTION WITH STRAW MULCH AT A RATE OF 2 TONS PER ACRE, ACCORDING TO THE SEASONAL PLANTINGS INDICATED BY THE FOLLOWING SCHEDULE:
8. THE SITE SHALL AT ALL TIMES BE GRADED AND MAINTAINED SUCH THAT ALL STORMWATER RUNOFF IS DIVERTED TO SOIL EROSION AND SEDIMENT CONTROL FACILITIES.
9. ALL STORMWATER STRUCTURES WILL BE INSPECTED AND MAINTAINED ON A REGULAR BASIS AND AFTER EVERY STORM EVENT.
10. A CRUSHED STONE, TIRE CLEANING PAD WILL BE INSTALLED WHEREVER A CONSTRUCTION ACCESS EXISTS. THE STABILIZED PAD WILL BE INSTALLED ACCORDING TO THE STANDARD FOR STABILIZED CONSTRUCTION ACCESS
11. ALL INSPECTIONS MUST BE STABILIZED WITH 1" CRUSHED STONE OR SURFACE PRIOR TO INDIVIDUAL LOT CONSTRUCTION.
12. PAVED ROADWAYS MUST BE KEPT CLEAN AT ALL TIMES.
13. ALL CATCH BASIN INLETS WILL BE PROTECTED ACCORDING TO THE STANDARD PLAN.
14. ALL STORM DRAINAGE OUTLETS WILL BE STABILIZED, AS REQUIRED, BEFORE THE DISCHARGE POINTS BECOME OPERATIONAL.
15. ALL DEWATERING OPERATIONS MUST DISCHARGE DIRECTLY INTO A STORMWATER FILTER AREA. THE STORMWATER FILTER SHOULD BE CONSTRUCTED OF A SUITABLE STORMWATER FILTER FABRIC (SEE DETAIL) THE EXCAVATED SITE SHALL BE BACKFILLED TO ORIGINAL GRADE WITHIN 24 HOURS OF THE DISCHARGE.
16. NJSA 52:27D-123 ET.SEQ. REQUIRES THAT NO CERTIFICATE OF OCCUPANCY BE ISSUED BEFORE ALL PROVISIONS OF THE CERTIFIED SOIL EROSION AND SEDIMENT CONTROL PLAN HAVE BEEN COMPLIED WITH FOR PERMANENT MEASURES. ALL SITE WORK FOR THE PROJECT MUST BE COMPLETED PRIOR TO THE OWNER BEING A RECEIPT OF COMPLIANCE AS A PREREQUISITE TO THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY BY THE MUNICIPALITY.
17. MULCHING IS REQUIRED ON ALL EXPOSED AREAS TO ENSURE AGAINST EROSION BEFORE GRASS IS ESTABLISHED TO PROVIDE PERMA VEGETATION COVER.
18. ANY WITH EXISTING DITCHES, MAY REQUIRE ADDITIONAL CONTROL MEASURES TO BE DETERMINED BY THE EROSION CONTROL INSPECTOR.
19. A COPY OF THE CERTIFIED SOIL, EROSION AND SEDIMENT CONTROL PLAN MUST BE MAINTAINED ON THE PROJECT SITE DURING CONSTRUCTION.
20. THE CAMDEN COUNTY SOIL CONSERVATION DISTRICT SHALL BE NOTIFIED 72 HOURS PRIOR TO ANY LAND DISTURBANCE.
21. ANY CONVEYANCE OF THIS PROJECT PRIOR TO ITS COMPLETION WILL TRANSFER FULL RESPONSIBILITY FOR COMPLIANCE WITH THE CERTIFIED PLAN TO ANY SUBSEQUENT OWNERS.
22. IMMEDIATELY AFTER THE COMPLETION OF STRIPPING AND STOCKPILING OF TOPSOIL, THE STOCKPILE MUST BE STABILIZED ACCORDING TO THE STANDARD FOR TEMPORARY VEGETATIVE COVER. STABILIZE TOPSOIL PILE WITH STRAW MULCH FOR PROTECTION IF TO BE SEASON. DOES NOT PERMIT THE APPLICATION AND ESTABLISHMENT OF TEMPORARY SEEDING. ALL SOIL STOCKPILES AMENDED TO BE LOCATED WITHIN FIFTY (50) FEET OF A FLOODPLAIN, STATE, AREA OR DRAINAGE FACILITY AND THE BASE MUST BE PROTECTED WITH A SEDIMENT BARRIER.
23. ANY CHANGES TO THE SITE PLAN WILL ALQUIRE THE APPROVAL OF A REVISED SOIL EROSION AND SEDIMENT CONTROL PLAN BY THE CAMDEN COUNTY SOIL CONSERVATION DISTRICT. THIS REVISED PLAN MUST BE IN ACCORDANCE WITH THE CURRENT NEW JERSEY STANDARDS FOR SOIL EROSION AND SEDIMENT CONTROL.
24. MATERIALS FOR THE STABILIZATION OF DISTURBED ACID PRODUCING SOILS SHALL BE IN ACCORDANCE WITH THE STANDARDS FOR ACID PRODUCING SOILS ARE THOSE FOUND TO CONTAIN IRON SULFIDES OR HAVE A pH OF 4 OR LESS.
25. TEMPORARY AND PERMANENT SEEDING MIXTURES MUST BE APPLIED ACCORDING TO THE NEW JERSEY STANDARDS, AND ARE LISTED WITH BALE HAY OR EQUIVALENT AND ANCHORED IN ACCORDANCE WITH THE NEW JERSEY STANDARDS FOR HAY AND TWINE, MULCH NETTING OR LIQUID MULCH BINDERS.
26. MAXIMUM SIDE SLOPES OF ALL EXPOSED SURFACES SHALL NOT BE CONSTRUCTED STEEPER THAN 3:1 UNLESS OTHERWISE APPROVED BY THE DISTRICT.
27. DUST IS TO BE CONTROLLED BY AN APPROVED METHOD ATTENDING TO THE NEW JERSEY STANDARDS AND MAY INCLUDE WATERING WITH A SOLUTION OF CALCIUM CHLORIDE AND WATER.
28. ADJOINING PROPERTIES SHALL BE PROTECTED FROM EXCAVATION AND FILLING OPERATIONS OF THE PROJECT SITE.
29. USE STABLE CONSTRUCTION ENTRANCE TO AVOID MUD ON PUBLIC ROADS.
30. ALL VEGETATIVE MATERIAL SHALL BE SELECTED IN ACCORDANCE WITH AMERICAN STANDARDS FOR NURSERY STOCK OR THE LANDSCAPE ARCHITECT OR THE NEW JERSEY LAWS IN ACCORDANCE WITH THE NEW JERSEY STANDARDS.
31. NATURAL VEGETATION AND SPECIES SHALL BE RETAINED WHERE SPECIFIED ON THE LANDSCAPE PLAN.
32. THE SOIL EROSION INSPECTOR MAY REQUIRE ADDITIONAL SOIL EROSION MEASURES TO BE INSTALLED AS DIRECTED BY THE DISTRICT INSPECTOR.



EMBEDDING
NOT TO SCALE



PLACEMENT & ANCHORING
BALE SEDIMENT BARRIERS
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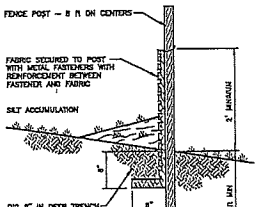

SILT FENCE
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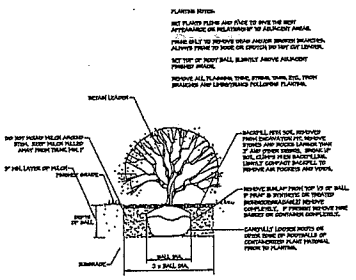
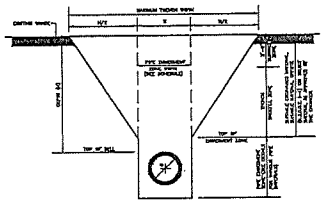


SHRUB PLANTING
N.T.S.



SANITARY SEWER PIPE TRENCH DETAIL
NOT TO SCALE

PIPE EMBEDMENT ZONE WIDTH SCHEDULE FOR PIPE MATERIAL OTHER THAN PVC

NOMINAL DIA. OF PIPE (D)	4", 6", 8"	8", 10", 12"	14", 15", 16"	18"	20", 21"	24"	27"	30"
EMBEDMENT ZONE WIDTH (W)	3'-0"	3'-0"	3'-0"	4'-0"	4'-0"	4'-0"	5'-0"	5'-0"

PIPE EMBEDMENT ZONE WIDTH SCHEDULE FOR PVC

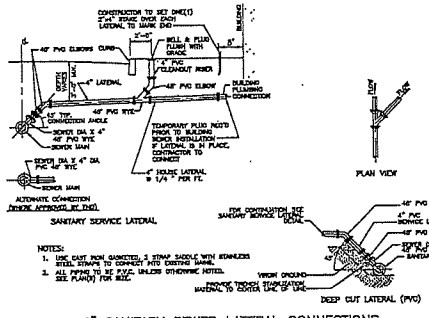
NOMINAL DIA. OF PIPE (D)	4", 6", 8"	8", 10", 12"	15"	18"	21"	24"	27"
EMBEDMENT ZONE WIDTH (W)	3'-0"	3'-0"	3'-0"	4'-0"	4'-0"	4'-0"	5'-0"

TRENCH EXCAVATION AND BACKFILL NOTES

1. THE MINIMUM DRY DENSITIES SHALL BE DETERMINED IN ACCORDANCE WITH ASTM DESIGNATION D1557. THE MINIMUM PERCENTAGE OF COMPACTION TO BE ACHIEVED BY THE CONTRACTOR IN THE VARIOUS ZONES IS AS FOLLOWS:

	PIPE MATERIAL	LOCATION	MIN. COMPACTION
SURFACE ZONE	ALL	ALL	90%
TRENCH BACKFILL ZONE			90%
PIPE EMBEDMENT ZONE			95%
THE MINIMUM COMPACTION IN EMBANKMENTS SHALL BE 90%			

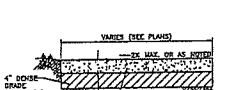
2. THE PIPE EMBEDMENT ZONE WIDTH AND THE MAXIMUM TRENCH WIDTH SHALL NOT EXCEED THE PERMISSABLE WIDTHS SHOWN. IF THE PERMISSABLE WIDTH IS EXCEEDED, THE PIPE SHALL BE INSTALLED IN A HIGHER CLASS BEDDING THAN SHOWN ON THIS DRAWING OR THE SPECIFIED PIPE SHALL BE INCREASED WITH PIPE OF GREATER CRUSHING STRENGTH OR BOTH, TO ACHIEVE SUITABLE CONDITIONS.
3. SUITABLE MATERIAL FROM EXCAVATION SHALL BE FREE FROM OBJECTIONABLE QUANTITIES OF ORGANIC MATTER, CLAY, TREES, STUMPS, FROZEN MATERIAL, RUBBLE, CONCRETE, ROCKS, AND OTHER MATERIALS CONSIDERED OBJECTIONABLE BY THE ENGINEER AND SHALL NOT HAVE FINES IN EXCESS OF 10 PERCENT PASSING THE NO. 200 SIEVE NOR STONE OR GRAVEL LARGER THAN 2 INCHES.



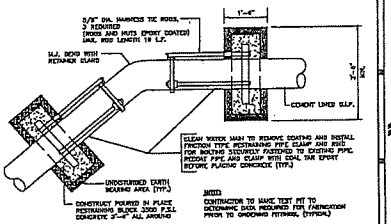
DEEP CUT LATERAL (PVC)

NOTES:
1. USE CAST IRON GASKETED, 2 STRAP SADDLE WITH STAINLESS STEEL STRAPS TO CONNECT INTO EXISTING MAINS.
2. ALL PIPING TO BE P.V.C. UNLESS OTHERWISE NOTED. SEE PLAN(S) FOR SIZE.

4" SANITARY SEWER LATERAL CONNECTIONS
NOT TO SCALE



CONCRETE SIDEWALK
N.T.S.

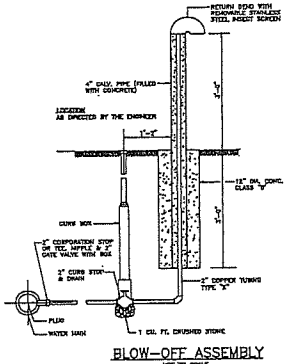


NUMBER AND SIZE OF RODS REQUIRED AND PIPE LENGTH IN FEET * TO BE RESTRAINED

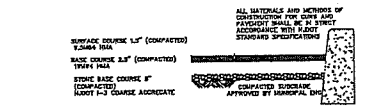
PIPE SIZE IN INCHES	90° TEE OR DEAD END PLUG			45°			22 1/2°		
	No.	SIZE	LENGTH	No.	SIZE	LENGTH	No.	SIZE	LENGTH
4	2	3/4"	30"	2	3/4"	10"	2	3/4"	5"
6	2	3/4"	40"	2	3/4"	15"	2	3/4"	8"
8	2 OR 4	3/4" OR 7/8"	60"	2	3/4"	15"	2	3/4"	8"
10	2 OR 4	3/4" OR 7/8"	80"	2	3/4"	20"	2	3/4"	5"
12	4	7/8"	70"	2	3/4"	20"	2	3/4"	5"
14	4	1"	80"	2	3/4"	23"	2	3/4"	5"
16	4	1"	80"	2	3/4"	23"	2	3/4"	6"

* LENGTH OF PIPE TO BE RESTRAINED IS FOR EACH SIDE OF BEND

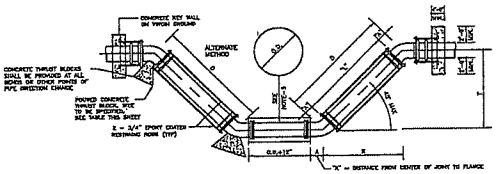
VERTICAL BEND RESTRAINTS
NOT TO SCALE



BLOW-OFF ASSEMBLY
NOT TO SCALE



HEAVY DUTY PAVEMENT SECTION
N.T.S.

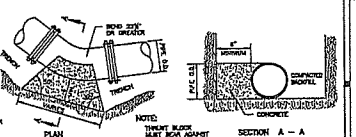


MECHANICAL JOINTS		
ANGLE	X	L
45°	X=1.41 x	L=D+2X
22 1/2°	X=0.413	L=D+2X
11 1/2°	X=0.219	L=D+2X

* BUT THE PIPE EMBEDMENT SHOULD BE THICKENED TO ALLOW FOR SOME SLIGHT CLEARANCE IN THE JOINTS

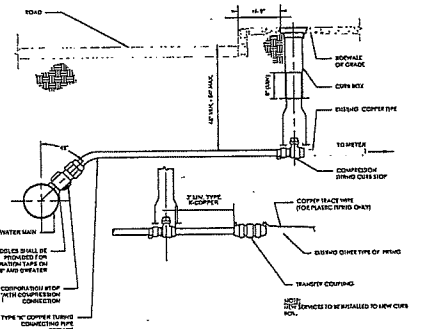
NOTES:
1. THE UTILITY CROSSING DETAIL IS TO BE USED AS NECESSARY IF STRESS TO MINIMUM ACCEPTABLE BOTTOM CROSSING FROM SEWERS, WATER LINES AND OTHER UTILITIES WHERE UTILITY CROSSING OCCURS.
2. WATER MAIN SHALL BE LAYED ABOVE OBSTRUCTION IF 4'-0" MIN. COVER IS MAINTAINED.
3. WATER MAIN SHALL BE DUCTILE IRON CEMENT LINED PIPE, CLASS 52. ALL JOINTS SHALL BE RESTRAINED MECHANICAL JOINT FOR LOOPING ASSEMBLY.
4. CUT PIPE ARE TO BE SUBSTITUTED FOR "X" OR "Y" UP TO 24" IF APPROVED BY ENGINEER
5. CONCRETE THRUST BLOCKS SHALL BE PROVIDED AT ALL BENDS OR OTHER POINTS OF PIPE DIRECTION CHANGE.
6. MINIMUM VERTICAL CLEARANCE BETWEEN SANITARY SEWER AND WATER MAIN SHALL BE 18" MIN. CLEARANCE BETWEEN WATER MAIN & STORM CONSTRUCTION SHALL BE 9".
7. TIE RODS BETWEEN BLANK SHALL BE ALLOWED TO BE ENGINEER FOR APPROVAL. IF THE TIE ROD ASSEMBLY SHALL BE REQUIRED TO BE ENGINEER FOR APPROVAL. THE RODS SHALL BE SUITABLE TO RESTRAIN THE THRUST DEVELOPED AT 150 PSI WORKING PRESSURE.

UTILITY CROSSING DETAIL
NOT TO SCALE



NOTE: THRUST BLOCK MUST BEAR AGAINST UNDISTURBED EARTH

THRUST BLOCK
NOT TO SCALE



TYPICAL 1 1/2" – 2" SERVICE
CONNECTION DETAIL

YOUR GOALS, OUR MISSION.
200 CENTURY PARKWAY
MOUNT LAUREL, NJ 08054
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FAX 856.727.9477

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CAMDEN, NJ 08103
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BUILDING 4B, SUITE 4
WEST WINDSOR TOWNSHIP, NJ 08550
(609) 799-4336

ARCHITECT
TEN ASSOCIATES
220 COOPER PARKWAY, SUITE 8
MT LAUREL, NJ 08054
(856) 722-4700

GEOTECHNICAL
HUNTER RESEARCH INC.
120 WEST STATE STREET
TRENTON, NJ 08608
(609) 895-0122

REVISED TO 3/4/21 SHEET
DATE 4/26/2021

SUBMISSIONS		
NO.	DATE	DESCRIPTION
1	4/19/22	GRANT APPLICATION
2	2/28/22	ISSUE FOR BID
3	7/19/21	ISSUED FOR BID
4	3/31/21	PLANNING BOARD

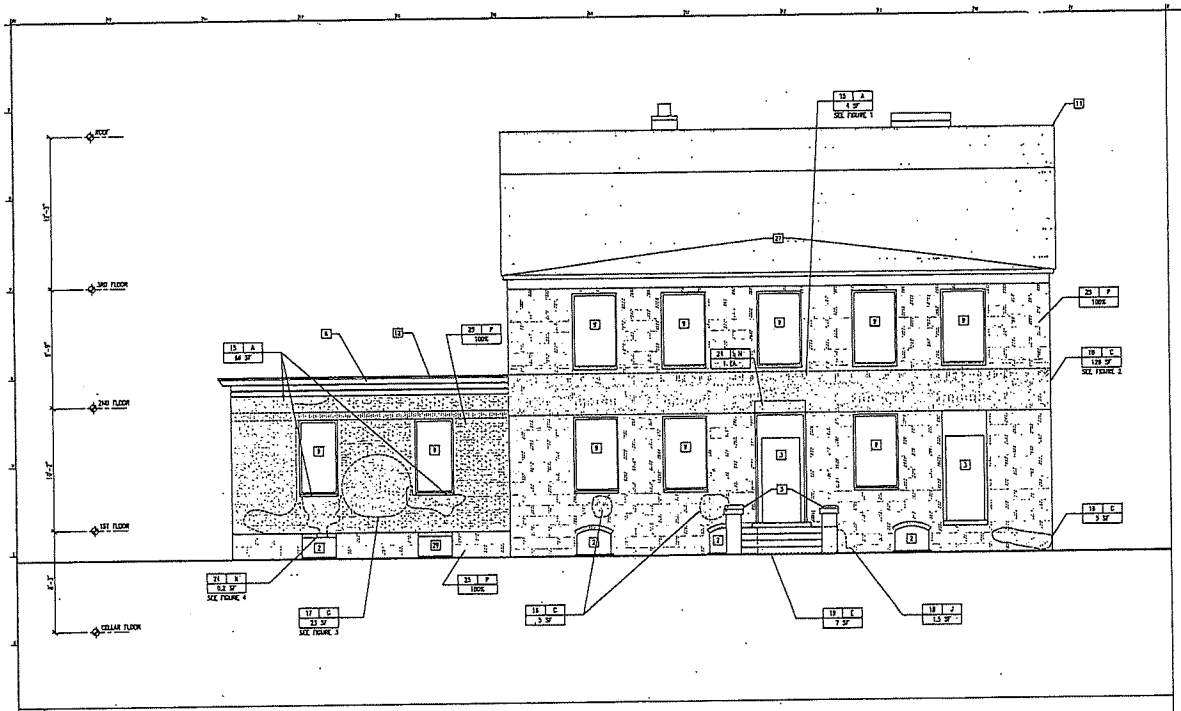
RESTORATION AND REHABILITATION
THE BENJAMIN COOPER TAVERN
73 ERIE ST, CAMDEN, CAMDEN COUNTY, NJ 08102
LOT 1; BLOCK 1

DATE: 7/5/22
SCALE: AS NOTED
DRAWN BY: FWD
CHECKED BY: JKK

SHEET TITLE:
CONSTRUCTION DETAILS

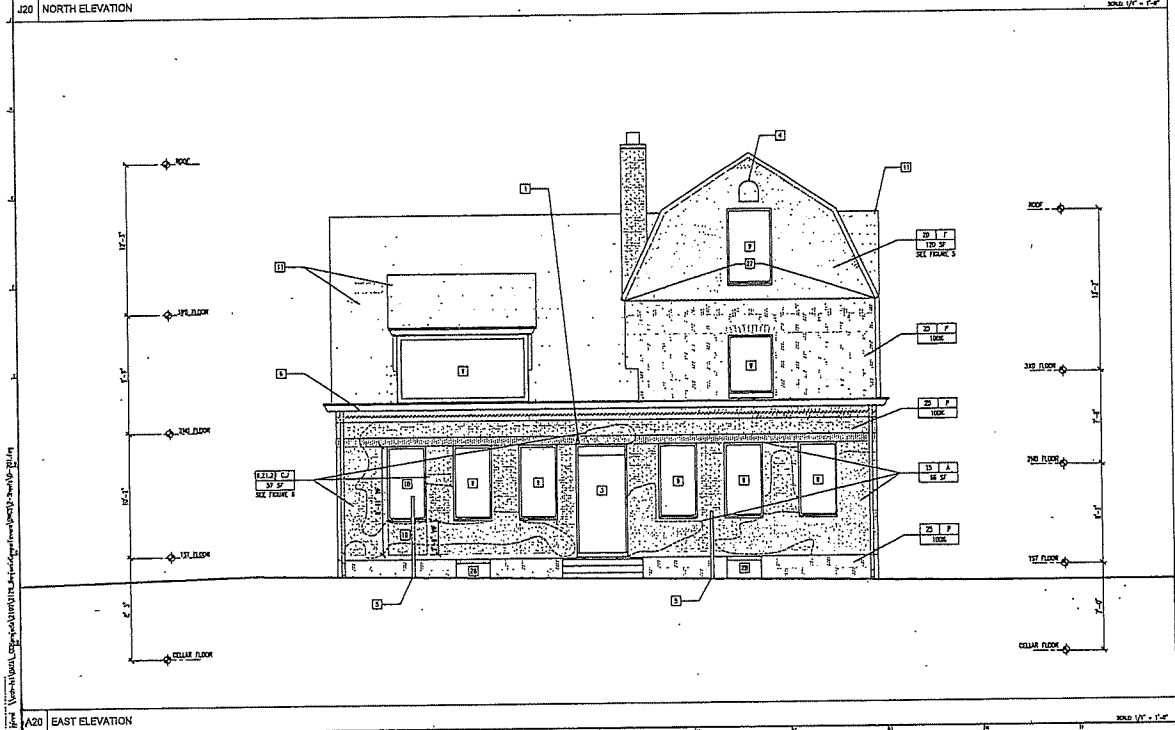
DRAWING NO.:
C-102

CCH PROJECT NO: 21123



J20 NORTH ELEVATION

SCALE: 1/4" = 1'-0"



A20 EAST ELEVATION

SCALE: 1/4" = 1'-0"

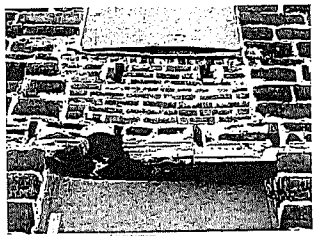


FIGURE 1: DAMAGED BRICK AT FRONT ENTRY HEADER

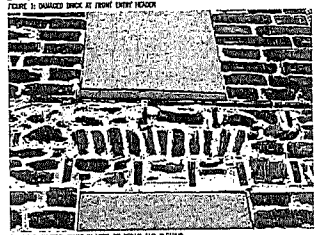


FIGURE 2: MORTAR JOINTS IN NEED OF REPAIR AND CLEANUP

FIGURE 3: DAMPER, EFFLORESCENCE, AND MORTAR JOINTS IN NEED OF CLEANUP

FIGURE 4: DAMAGED BASEMENT WINDOW HEADER AND MORTAR JOINTS IN NEED OF CLEANUP

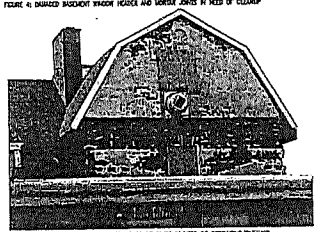


FIGURE 5: PATCHING IN NEED OF REPAIR AND AREA OF BRICK IN NEED OF REPOINTING/CLEANUP

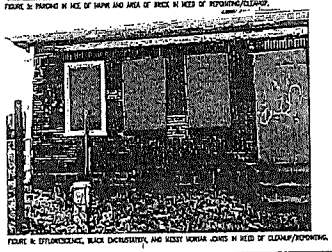


FIGURE 6: EFFLORESCENCE, BLACK ENCRUSTATION, AND MISSING MORTAR JOINTS IN NEED OF CLEANUP/REPOINTING

GENERAL DEMOLITION NOTES:

1. ERECT AND MAINTAIN WEATHERPROOF ENCLOSURES FOR ALL EXTERIOR OPENINGS. PROTECT EXISTING MATERIALS, DETAILS AND FIXTURES WHICH ARE NOT TO BE DEMOLISHED.
2. PREVENT MOVEMENT OF STRUCTURE; PROVIDE REQUIRED BRACING AND SHORING.
3. MARK LOCATION OF ALL UTILITIES.
4. NOTIFY ARCHITECT PRIOR TO START OF DEMOLITION WORK. CEASE OPERATIONS IMMEDIATELY IF STRUCTURE APPEARS IN DANGER. NOTIFY ARCHITECT IMMEDIATELY. DO NOT RESUME OPERATIONS UNTIL DIRECTED.
5. PROTECT EXISTING SUPPORTING STRUCTURAL MEMBERS.
6. CAREFULLY REMOVE ITEMS INDICATED ON ARCHITECTURAL DRAWINGS SO AS NOT TO DAMAGE THE ITEM OR THE SURROUNDING HISTORIC FABRIC.
7. REMOVE ALL DEMOLISHED MATERIALS FROM SITE AND LEGALLY DISPOSE OF BY CONTRACTOR, EXCEPT WHERE INDICATED TO SALVAGE. REMOVE TEMPORARY WORK AND CLEAN AND REPAIR AREAS DAMAGED BY DEMOLITION.
8. PLEASE NOTE THAT SOME OF THE WALLS, FLOORS AND CEILINGS WILL BE CUT AND PATCHED. PATCH AND REPAIR IN AN APPROPRIATE MANNER TO MATCH EXISTING MATERIAL, TEXTURE AND FINISH.
9. UNLESS OTHERWISE NOTED ELSEWHERE, NOTES REFER TO ALL TYPICAL CONDITIONS THROUGHOUT THE BUILDING. SPECIFIC CONDITIONS WITHIN CLARIFICATION ARE MARKED DOWN ON PLAN.
10. UTILIZE OSHA SAFETY PRECAUTIONS AS NEED.
11. CONTRACTOR RESPONSIBLE TO CUT ALL REQUIRED OPENINGS NECESSARY FOR DUCT PENETRATIONS, CHASES, PIPES, ETC.
12. ABBREVIATIONS:
    TO REMAIN – (TEM)
    TO BE REMOVED – (TBR)
    TO BE RELOCATED – (TBRL)

P4 GENERAL DEMOLITION NOTES

1. RAKE OUT FAILED JOINTS TO A DEPTH AT LEAST 2x THEIR WIDTH, BUT NOT LESS THAN ¾", MAKING CUT TO BE DONE BY HAND TO PREVENT BREAKING BRICKS. DO NOT USE ROTARY TOOLS ON MASONRY JOINTS THROUGH EXPLICIT PERMISSION BY ARCHITECT.
2. RINSE MASONRY JOINT SURFACES WITH WATER TO REMOVE ALL OLD MORTAR PARTICLES.
3. APPLY MORTAR IN LAYERS. EACH LAYER NOT TO EXCEED ¾", FULLY COMPACT EACH LAYER AND ALLOW TO RECEIVE THUMBPRINT HARD PRIOR TO APPLYING THE NEXT LAYER. ALL JOINTS TO BE FILLED TO A UNIFORM DEPTH.
4. WHERE JOINTS HAVE BEEN FILLED TO A UNIFORM DEPTH, PLACE REMAINING POINTING MORTAR IN THREE LAYERS WITH EACH OF THE FIRST TWO FILLING APPROXIMATELY ⅓ OF JOINT DEPTH. THE THIRD LAYER DEPTH TO BE THE REMAINING ⅓ DEPTH.
5. MATCH MORTAR IS THUMBPRINT HARD, TOOL JOINT TO MATCH PROFILE SPECIFIED. REMOVE EXCESS MORTAR FROM EDGE OF JOINT WITH A BRISTLE BRUSH.
6. CURE MORTAR BY DAMPENING IN A DAMP CONDITION FOR NOT LESS THEN 72 HOURS.
7. PROVIDE MATERIAL SAMPLES FOR ARCHITECT.
8. PACK CLEANING TO BE DONE WITH LOW PRESSURE SPRAY IS RECOMMENDED, BEGINNING AT 100 PSI OR BELOW AND INCREASING AS NEEDED TO SLIGHTLY HIGHER PRESSURE, PRESSURE SHOULD GENERALLY BE NO HIGHER THAN 300-400 PSI.
9. REMOVE DAMAGED MORTAR AND REPOINT WITH NEW POINTING MORTAR, COLOR TO BE SELECTED BY ARCHITECT, TO MATCH EXISTING. REFER TO MORTAR MIX TYPES ON THIS SHEET. REPLACE CRACKED OR SPALLED BRICK UNITS. EXISTING MORTARS TO BE TESTED FOR EACH STRUCTURE, UNIT
   [I.E. 1734 MAIN BLOCK, 1830-1845 PORCH AND 1917 ADDITION]

L4 GENERAL RESTORATION NOTES

AREA OF REPAIR U.O.N.

EXTERIOR REPAIR KEYNOTE: REFER TO DEMOLITION AND EXISTING REPAIR KEYNOTES LISTING. QUANTITY IF PROVIDED SHALL BE VIF; WHEN NOTED AS 100%, YOU SHALL BE COMPLETELY REMOVED/REPAIRED/RESTORED PER KEYNOTE. IF NO AREA OF REPAIR IS PROVIDED, APPLY TO ENTIRE FACE.

EXTERIOR DEMO/REPAIR KEYNOTE: REFER TO KEYNOTE LISTING. WHEN NOTED AS 100%, ITEM SHALL BE COMPLETELY REMOVED / REPAIRED / RESTORED PER KEYNOTE.

J4 ELEVATION LEGEND

A. REMOVE AND REPLACE DAMAGED UNIT WITH NEW BRICK TO MATCH EXISTING. REPOINT WITH NEW POINTING MORTAR, COLOR TO BE SELECTED BY ARCHITECT TO MATCH EXISTING. REMOVE DAMAGED UNIT WITHOUT DAMAGING ADJACENT UNITS. REFER TO REPOINTING NOTES ON THIS SHEET. TOOTH IN REPLACEMENT BRICK.

B. PATCH CRACKS IN BRICK LESS THAN ¾" THICK. TOOL LOOSE MATERIAL. PATCH TO MATCH EXISTING COLOR AND TEXTURE.

C. REMOVE CAULK/SEALANT/MASTIC AT EXISTING EXTERIOR JAMB AND PREP AREA FOR REPAINTING. TO BE COORDINATED WITH FULL REPAINTING OF ENTIRE BUILDING. COLOR TO BE SELECTED BY ARCHITECT TO MATCH EXISTING. REFER TO REPAINTING NOTES.

D. WASH ALL MASONRY SURFACES; REFER TO SPEC.

E. RESET STEPS, WASH, PATCH, REPOINT, AND REPAIR TO ORIGINAL CONDITION.

F. SCRAPE LOOSE PAINTING AND RE-PAINT TO MATCH EXISTING COLOR, TEXTURE, AND APPEARANCE.

G. REMOVE DRAFTIN FROM EXISTING BRICK USING CHEMICAL PAINT REMOVER PER SPECIFICATION. CONTRACTOR TO PROVIDE TEST LOCATION FOR ARCHITECT'S APPROVAL PRIOR TO PROCEEDING.

H. NOT USED.

J. CLEAN AND REMOVE ALL MOST/ALGAE/VEGETATION FROM EXISTING MASONRY. CLEAN AND WASH ADJACENT AREAS AS NEEDED FOR UNIFORM APPEARANCE.

K. NOT USED.

L. RECONSTRUCT MASONRY WALL TO MATCH ORIGINAL DESIGN.

M. FILL/POINT CRACKS WITH SUITABLE CAULK/SEALANT AND PREP SURFACE FOR OVERALL REPAINTING.

N. REPLACE MASONRY HEADER

P. REPOINT MASONRY

F4 REPAIR KEYNOTES

1. REMOVE CONDUIT/FIXTURE/EQUIPMENT, PATCH SUBSTRATE
2. REMOVE WINDOW WELL ENCLOSURE AND PLYWOOD COVERINGS AS REQUIRED FOR NEW WINDOW
3. REMOVE DOOR, FRAME, AND ASSOCIATED HARDWARE FOR NEW REPLACEMENT. REPAIR MASONRY OPENING AS NEEDED.
4. REMOVE VENT; PATCH MASONRY AS REQUIRED.
5. REMOVE TRASH/DEBRIS AND LOOSE/BROKEN MASONRY FROM SITE
6. REMOVE FASCIA BOARD AND SOFFIT FOR NEW REPLACEMENT. REPLACE IN KIND.
7. REPAIR WOOD BLIND DOOR. REPAIR, PATCH AND PAINT. REPAIR HARDWARE AND SHAKE OPERATION.
8. NOT USED.
9. REMOVE EXISTING WINDOW, FRAME, AND ASSOCIATED HARDWARE. PREP OPENING FOR NEW WINDOW.
10. REMOVE EXISTING WINDOW, FRAME, AND ASSOCIATED HARDWARE. EXPAND AND PREP MASONRY OPENING FOR NEW DOOR.
11. REMOVE EXISTING ASPHALT SHINGLE DOWN TO 1ST SHEATHING AND PREP FOR NEW CEDAR SHINGLE. REFER TO ROOF PLANS & DETAILS.
12. REMOVE EXISTING MEMBRANE ROOF DOWN TO STRUCTURE AND PREP FOR NEW MEMBRANE ROOF. REFER TO ROOF PLANS & DETAILS.
13. REMOVE PLYWOOD; PREP OPENING FOR NEW DAI LOUVER.
14. NOT USED.
15. SPALLED/CRACKED BRICK
16. EXCESS CAULK/SEALANT/MASTIC AT MORTAR JOINTS
17. DRAFTIN/PAINT
18. BIOLOGICAL/PLANT GROWTH ON BRICK
19. UNSTABLE MASONRY STAIR
20. CRACKED/DAMAGED PARGING
21. BLACK ENCRUSTATION
22. UNSTABLE MASONRY LOW WALL
23. EFFLORESCENCE/SALT PETERING
24. DAMAGED HEADER
25. DAMAGED MORTAR
26. PAINT MASONRY JOINT SURFACES WITH WATER TO REMOVE ALL OLD MORTAR PARTICLES.
27. DISMANTLE EXISTING SOFFIT/FASCIA. REPLICATE HISTORIC PROFILE. SEE DETAIL A4/A-701.
28. REMOVE WINDOW WELL ENCLOSURE AND PLYWOOD COVERINGS AS REQUIRED FOR NEW DAI INFILL. CONCRETE TO BE PARGED AFTER INFILL. COLOR SELECTED BY ARCH.
29. REMOVE WINDOW WELL ENCLOSURE AND PLYWOOD COVERINGS AS REQUIRED FOR NEW DAI UNIT.
30. REMOVE EXISTING TRIM AND CLADDING. RE-CLAD WITH NEW CEDAR 8 SHIPLAP AND NEW TRIM. SEE DOOR/WINDOW DETAILS ON A-701.

A4 DEMOLITION / CONDITION KEYNOTES

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Architecture
Planning
Landscape Architecture
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Trenton NJ 08608
Tel (609) 883-8383
Fax (609) 883-4044
www.clarkecatonhintz.com

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MEP/FP:
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120 WEST STATE STREET
TRENTON, NJ 08608
(609) 695-9332

ARCHITECT
NJ LIC.#AI 21101111100
DANIEL J. PARISH, AIA
DATE 6/20/2024

SUBMISSIONS		
NO.	DATE	DESCRIPTION

RESTORATION AND REHABILITATION THE BENJAMIN COOPER TAVERN

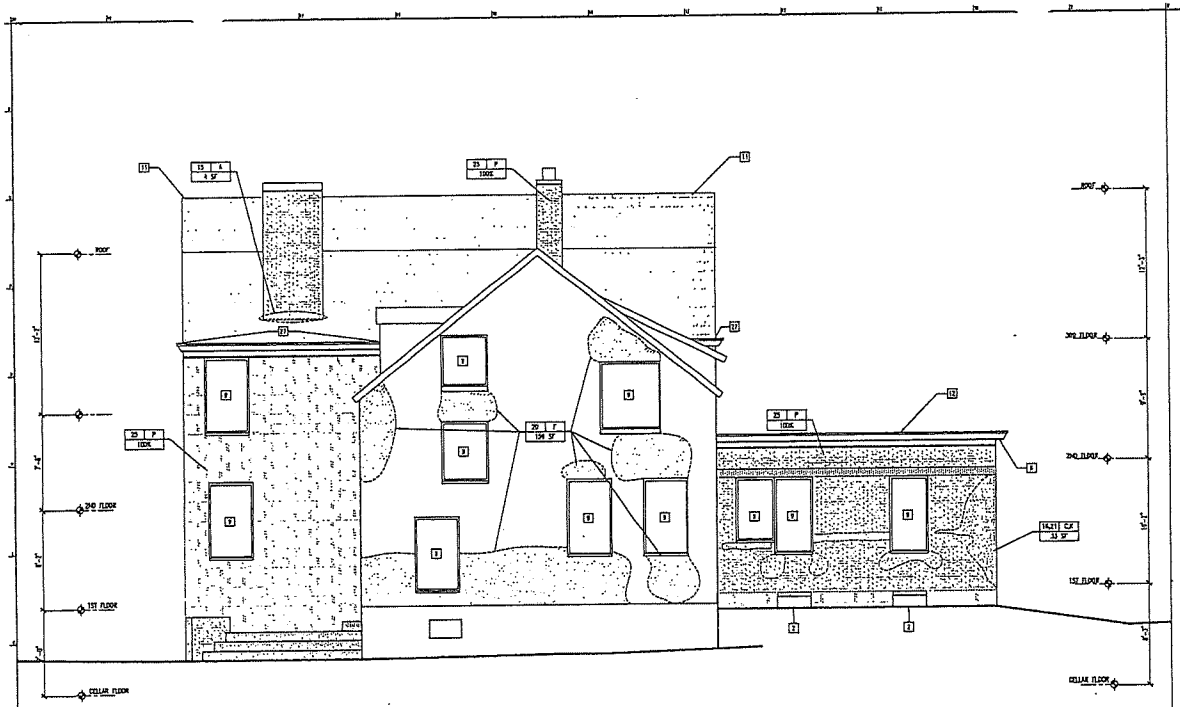
75 ERIE ST, CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	JUNE 2024
SCALE:	AS NOTED
DRAWN BY:	ERR, KAB
CHECKED BY:	JCC

SHEET TITLE:
DEMOLITION / REPAIR EXTERIOR ELEVATIONS

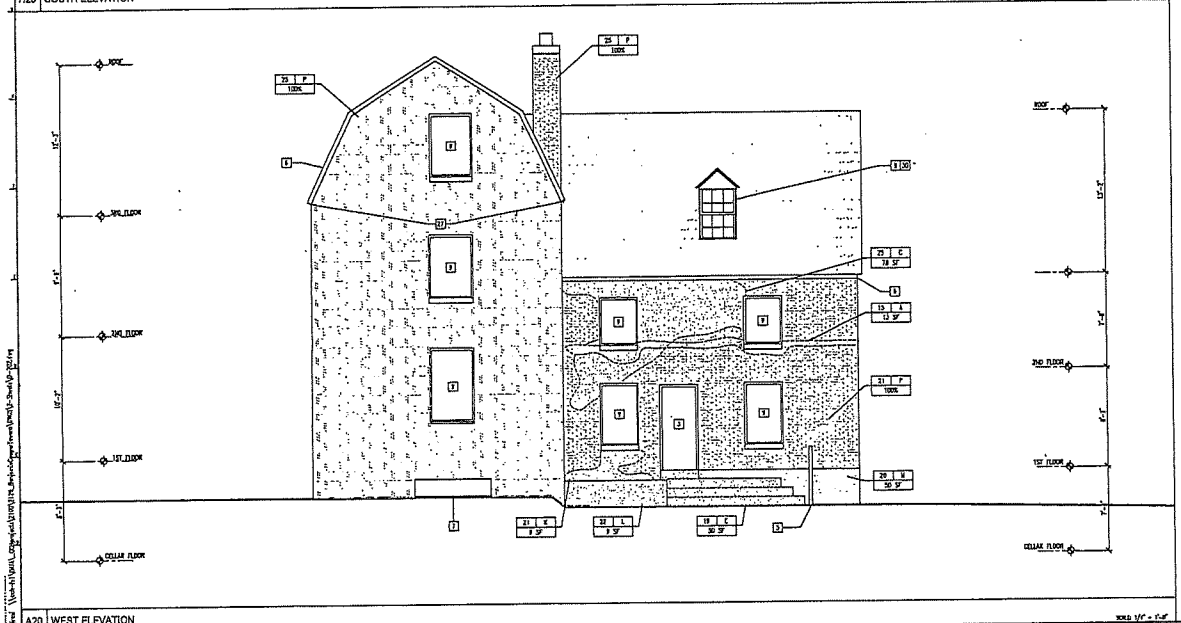
DRAWING NO.:
D-201

CCH PROJECT NO: 2128



H20 SOUTH ELEVATION

SCALE: 1/4" = 1'-0"



A20 WEST ELEVATION

SCALE: 1/4" = 1'-0"

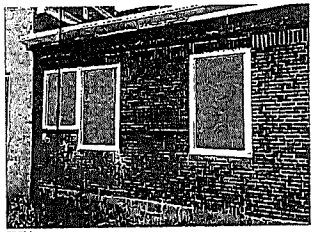


FIGURE 1

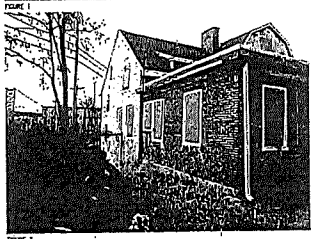


FIGURE 2

FIGURE 3

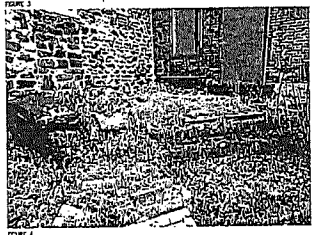


FIGURE 4

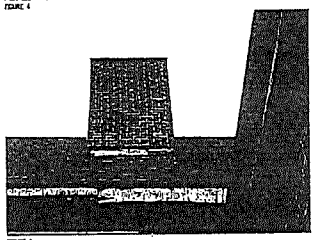


FIGURE 5

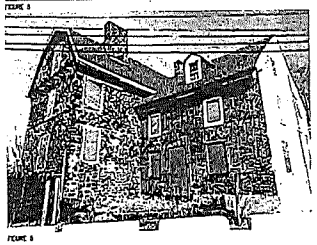


FIGURE 6

GENERAL DEMOLITION NOTES:

1. ERECT AND MAINTAIN WEATHERPROOF ENCLOSURES FOR ALL EXTERIOR OPENINGS. PROTECT EXISTING MATERIALS, DETAILS AND FIXTURES WHICH ARE NOT TO BE DEMOLISHED.
2. PROVIDE SHORING OF STRUCTURE.- PROVIDE REQUIRED BRACING AND SHORING.
3. VERIFY LOCATION OF ALL UTILITIES.
4. NOTIFY ARCHITECT PRIOR TO START OF DEMOLITION WORK. CEASE OPERATIONS IMMEDIATELY IF STRUCTURE APPEARS TO BE UNSAFE. NOTIFY ARCHITECT IMMEDIATELY. DO NOT RESUME OPERATIONS UNTIL DIRECTED BY OWNER.
5. PROTECT EXISTING SUPPORTING STRUCTURAL ELEMENTS.
6. CAREFULLY REMOVE ITEMS INDICATED ON ARCHITECTURAL DRAWINGS SO AS NOT TO DAMAGE THE ITEM OR THE SURROUNDING EXISTING FABRIC.
7. REMOVE ALL DEMOLISHED MATERIALS FROM SITE AND LEGALLY DISPOSE OF BY CONTRACTOR, EXCEPT WHERE INDICATED TO SALVAGE. REMOVE TEMPORARY WORK AND CLEAN AND REPAIR AREAS DAMAGED BY DEMOLITION.
8. PLEASE NOTE THAT SOME OF THE WALLS, FLOORS AND CEILINGS WILL BE CUT AND PATCHED. PATCH AND REPAIR IN AN APPROPRIATE MANNER TO MATCH EXISTING MATERIAL, TEXTURE AND FINISH.
9. UNLESS OTHERWISE NOTED ON PLAN, NOTES REFER TO ALL TYPICAL CONDITIONS THROUGHOUT THE BUILDING.
10. SPECIFIC CONDITIONS REQUIRING CLARIFICATION ARE NUMBED DOWN ON PLAN.
11. UTILITY, OSHA, SAFETY PRECAUTIONS AS NOTED.
12. CONTRACTOR RESPONSIBLE TO CUT ALL REQUIRED OPENINGS NECESSARY FOR DUCT PENETRATIONS, CHASES, PIPES, ETC.
13. ABBREVIATIONS:
    TO REMAIN - [TEXT]
    TO BE REMOVED - [TEXT]
    TO BE RELOCATED - [TEXT]

P4 GENERAL DEMOLITION NOTES

1. RAKE OUT FAILED JOINTS TO A DEPTH AT LEAST 2x THEIR WIDTH, BUT NOT LESS THAN ¾". RAKING OUT TO BE DONE BY HAND TO PREVENT BROKEN BRICKS. DO NOT USE POWER TOOLS OR MASONRY SAWS WITHOUT EXPLICIT PERMISSION BY ARCHITECT.
2. RINSE MASONRY JOINT SURFACES WITH WATER TO REMOVE ALL OLD MORTAR PARTICLES.
3. APPLY MORTAR IN LAYERS. EACH LAYER NOT TO EXCEED ¾". FULLY COMPACT EACH LAYER AND ALLOW TO RECEIVE THUMBPRINT HARD PRIOR TO APPLYING THE NEXT LAYER. ALL JOINTS TO BE FILLED TO A UNIFORM DEPTH.
4. AFTER JOINTS HAVE BEEN FILLED TO A UNIFORM DEPTH, PLACE REMAINING POINTING MORTAR IN THREE LAYERS WITH EACH OF THE FIRST TWO FILLING APPROXIMATELY ⅓ OF JOINT DEPTH, THE THIRD LAYER DEPTH TO BE THE REMAINING ⅓ DEPTH.
5. FINISH MORTAR TO THUMBPRINT HARD, TOOL JOINT TO MATCH PROFILE SPECIFIED. REMOVE EXCESS MORTAR FROM EDGE OF JOINT WITH A BRISTLE BRUSH.
6. CURE MORTAR BY MAINTAINING IN A DAMP CONDITION FOR NOT LESS THEN 72 HOURS.
7. PROVIDE MATERIAL SAMPLES FOR ARCHITECTS.
8. WHEN CLEANING EXISTING MASONRY, LOW PRESSURE SPRAY IS RECOMMENDED, BEGINNING AT 100 PSI OR BELOW AND PROGRESSING AS NEEDED TO SLIGHTLY HIGHER PRESSURE. PRESSURE SHOULD GENERALLY BE NO HIGHER THAN 300-400 PSI.
11. REMOVE DAMAGED MORTAR AND REPOINT WITH NEW POINTING MORTAR. COLOR TO BE SELECTED BY ARCHITECT, TO MATCH EXISTING. REFER TO POINTING NOTES ON THIS SHEET. REPLACE CRACKED OR BROKEN BRICK UNITS. EXISTING MORTARS TO BE TESTED FOR EACH STRUCTURAL UNIT.
   (I.E. 1724 MAIN BLOCK, 1820-1845 WINGS AND 1910 ADDITION)

L4 GENERAL RESTORATION NOTES

AREA OF REPAIR (U.O.N.

[GENERAL DETAIL REFERENCE] EXTERIOR REPAIR KEYNOTES: REFER TO CONDITION AND SPECIFIED REPAIR KEYNOTES LISTING. QUANTITY OF PROVIDED SHALL BE YES WHICH NOTED AS TOOK, WITH SHALL BE COMPLETELY. REMOVED/REMOVED/RESTORED PER KEYNOTE. IF NO AREA OF REPAIR IS PROVIDED, APPLY TO ENTIRE FACE.

E EXTERIOR ROOF/REPAIR KEYNOTES: REFER TO KEYNOTE LEGEND. WHEN NOTED AS 'NEW', ITEM SHALL BE COMPLETELY NEW. 'REMOVE / RETURNED PER KEYNOTE. .

J4 ELEVATION LEGEND

A REMOVE AND REPLACE DAMAGED UNIT WITH NEW BRICK TO MATCH EXISTING. REPOINT WITH NEW POINTING MORTAR, COLOR TO BE SELECTED BY ARCHITECT TO MATCH EXISTING. REMOVE DAMAGED UNIT WITHOUT DISTURBING ADJACENT UNITS. REFER TO REPOINTING NOTES ON THIS SHEET. TOOTH IN REPLACEMENT BRICK.

B PATCH CRACKS IN BRICK LESS THAN ¾" THICK, WHERE NECESSARY. CLEAN AND PATCH TO MATCH EXISTING COLOR AND TEXTURE.

C REMOVE CAULK/SEALANT/WASTE AT EXISTING EXTERIOR BRICK AND PREP AREA FOR REPOINTING. TO BE COORDINATED WITH FULL REPOINTING OF ENTIRE BUILDING. COLOR TO BE SELECTED BY ARCHITECT TO MATCH EXISTING. REFER TO REPOINTING NOTES.

D WASH ALL MASONRY SURFACES; REFER TO SPEC.

E MOSS STEPS, WASH, PATCH, REPOINT, AND REPAIR TO ORIGINAL CONDITION.

F SCRAPE LOOSE PAINTING AND RE-COAT TO MATCH EXISTING COLOR, TEXTURE, AND APPEARANCE.

G REMOVE GRAFFITI FROM EXISTING BRICK USING CHEMICAL PAINT REMOVER PER SPECIFICATION. CONTRACTOR TO PROVIDE TEST LOCATION FOR ARCHITECT'S APPROVAL PRIOR TO PROCEEDING.

H NOT USED.

I CLEAN AND REMOVE ALL MOSS/ALGAE/VEGETATION FROM EXISTING MASONRY. CLEAN AND WASH ADJACENT AREAS AS NEEDED FOR UNIFORM APPEARANCE.

K NOT USED.

L RECONSTRUCT MASONRY WALL TO MATCH ORIGINAL DESIGN.

M FILL/MATCH CRACKS WITH SUITABLE CAULK/SEALANT AND PREP SURFACE FOR OVERALL REPAINTING.

N REPLACE MASONRY HEADER

P REPOINT MASONRY

F4 REPAIR KEYNOTES

1 REMOVE CONDUIT/FIXTURE/EQUIPMENT, PATCH SUBSTRATE.

2 REMOVE WINDOW WELL ENCLOSURE AND PLYWOOD COVERINGS AS REQUIRED FOR NEW WINDOW.

3 REMOVE DOOR, FRAME, AND ASSOCIATED HARDWARE FOR NEW REPLACEMENT. REPAIR MASONRY OPENING AS NEEDED.

4 REMOVE VENT; PATCH MASONRY AS REQUIRED.

5 REMOVE TRASH/DEBRIS AND LOOSE/WINDOW MASONRY FROM SITE

6 REMOVE FASCIA BOARD AND SOFFIT FOR NEW REPLACEMENT. REPLACE IN KIND.

7 REPAIR WOOD SILLED DOOR. REPAIR, PATCH AND PAINT. REPAIR HARDWARE AND MAKE OPERATIONAL.

8 NOT USED.

9 REMOVE EXISTING WINDOW, FRAME, AND ASSOCIATED HARDWARE. PREP OPENING FOR NEW WINDOW.

10 REMOVE EXISTING WINDOW, FRAME, AND ASSOCIATED HARDWARE. EXPAND AND PREP MASONRY OPENING FOR NEW DOOR.

11 REMOVE EXISTING ASPHALT SHINGLE DOWN TO SHEATHING AND PREP FOR NEW CEDAR SHINGLE. REFER TO ROOF PLANS & DETAILS.

12 REMOVE EXISTING MEMBRANE ROOF DOWN TO STRUCTURE AND PREP FOR NEW MEMBRANE ROOF. REFER TO ROOF PLANS & DETAILS.

13 REMOVE PLYWOOD; PREP OPENING FOR NEW OR LOUVER.

14 NOT USED.

15 BROKEN/CRACKED BRICK

16 EXCESS CAULK/SEALANT/WASTE AT MORTAR JOINTS

17 GRAFFITI/PAINT

18 BIOLOGICAL/PLANT GROWTH ON BRICK

19 UNSTABLE MASONRY STAIR

20 CRACKED/DAMAGED PARGING

21 BLACK DISCOLORATION

22 UNSTABLE MASONRY LOW WALL

23 EFFLORESCENCE/SALT PETERING

24 DAMAGED HEADER

25 DAMAGED MORTAR

26 PREP MASONRY JOINT SURFACES WITH WATER TO REMOVE ALL OLD MORTAR PARTICLES.

27 DISMANTLE EXISTING SOFFIT/FASCIA. RECONSTRUCT HISTORIC PROFILE. SEE DETAIL A4/A-701.

28 REMOVE WINDOW WELL ENCLOSURE AND PLYWOOD COVERINGS AS REQUIRED FOR NEW DOOR INFILL. CONCRETE TO BE POURED AFTER INFILL. COLOR SELECTED BY ARCH.

29 REMOVE WINDOW WELL ENCLOSURE AND PLYWOOD COVERINGS AS REQUIRED FOR NEW DOOR UNIT.

30 REMOVE EXISTING TRIM AND CLADDING. RE-CLAD WITH NEW CEDAR 8" BEVELSIDING AND NEW TRIM. SEE CORNER DETAILS ON A-701.

A4 DEMOLITION / CONDITION KEYNOTES

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PROJECT
NJ LICENSE NO. 21AI01181300
STATE OF NEW JERSEY
DATE: 4/29/2021

SUBMISSIONS

NO.	DATE	DESCRIPTION

RESTORATION AND REHABILITATION THE BENJAMIN COOPER TAVERN

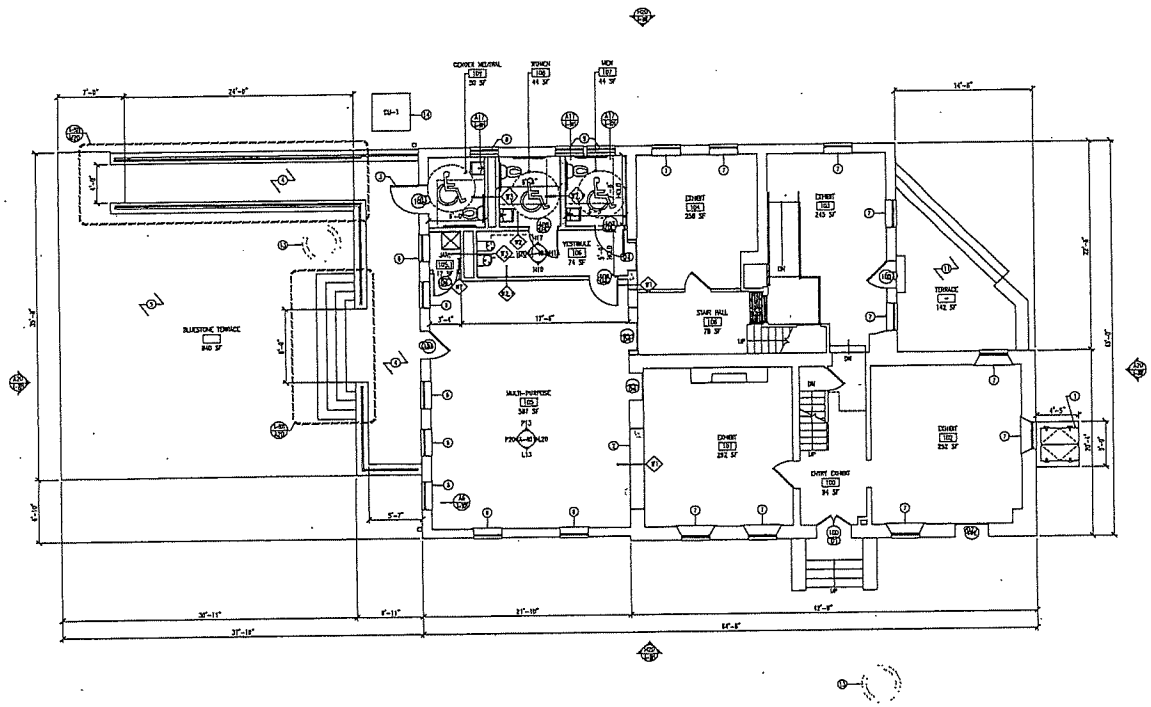
75 EDGE ST, CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	JUNE 2024
SCALE:	AS NOTED
DRAWN BY:	ERC, KJB
CHECKED BY:	JCG

SHEET TITLE:
DEMOLITION / REPAIR EXTERIOR ELEVATIONS

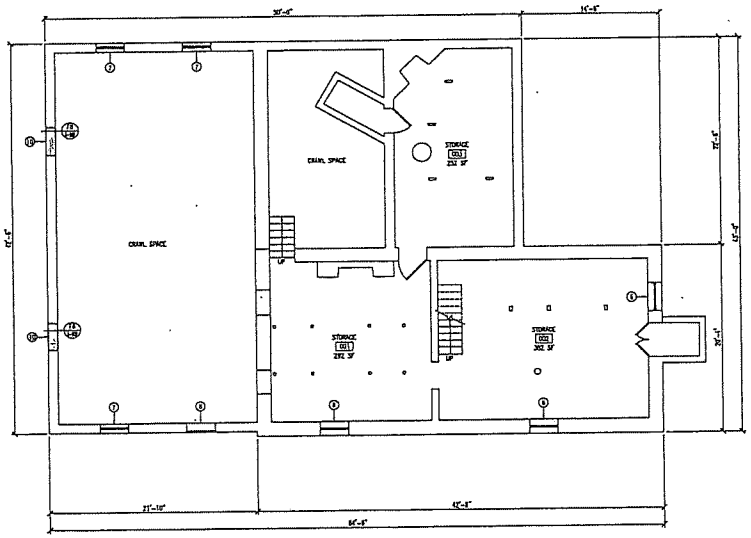
DRAWING NO.:
D-202

CCH PROJECT NO: 2120



H20 BASEMENT FLOOR PLAN

SCALE: 3/16" = 1'-0"



A20 BASEMENT FLOOR PLAN

SCALE: 3/16" = 1'-0"

ALTERATION WORK AT 1917 WING PLAN NOTES:

1. ALL EXPOSED EFDM AND PLASTER WALLS AND CEILINGS (NEW AND EXISTING) TO BE PAINTED BY FIELD. COLOR TO BE SELECTED BY ARCHITECT. EPDM/PLASTER NEED NOT BE PAINTED IN CONCEALED LOCATIONS.
2. ALL NEW WD TRIM TO BE PRIMED AND PAINTED IN FIELD. COLOR TO BE SELECTED BY ARCHITECT. ALL EXC WD TRIM TO BE REMOVED, PATCHED, FILLED, SANDED/RNPS REMOVED AND SANDED PRIOR TO PRIMING AND PAINTING. REPAIR AS NECESSARY.
3. REPAIR AND RESTORE ALL HARDWOOD FLOORING AS INDICATED IN EXS. BUILDING. PATCH TO MATCH AS REQUIRED. DISTRESS PATCHING BOARDS TO MATCH EXISTING. USE METAL CHAINS, AND HAMMER MALLETS TO DISTRESS.
4. SEE MOLDING TYPES ON MILLWORK DRAWINGS. ASSUME 20% REPLACEMENT.
5. ALL NEW WORK SHALL BE CONCEALED. NO SURFACED MOUNTED CONDUIT PERMITTED ON WALLS, FLOOR, OR CEILING, THROUGH PLASTER AND MASONRY AS REQUIRED FOR CONCEALED INSTALL.
6. EXISTING PAINT MAY CONTAIN LEAD. ALL EXIST. SURFACES WILL BE COVERED WITH NEW PAINT. LEAD PAINT IS NOT TO BE ABATED. HOWEVER, FOLLOW ALL LOCAL, STATED AND FEDERAL SAFETY REQUIREMENTS, ESPECIALLY OSHA REQUIREMENTS, FOR PAINT REMOVAL, SHIELDING PROTECTION FOR WORKERS AND CLEAN-UP.
7. ALL HARDWOOD FLOORS, EXCEPT THOSE RECEIVING PAINT, CARPET, CERAMIC TILE OR VCT, TO BE REFINISHED.
8. EXPOSE SINGLE LAYER EFDM IN MOST ECONOMICAL DIRECTION, W/ EXIS DECORATIVE EFDM FACE BEARING.
9. PLACE CORNER BEADS & EXTERNAL CORNERS AS INDICATED. USE LONGEST PRACTICAL LENGTH. PLACE EDGE TRIM WHERE EFDM ABUTS DISSIMILAR MATERIAL. TAPE, SPACKLE AND SAND ALL EXPOSED EDGES, JOINTS AND CORNERS TO PRODUCE SMOOTH SURFACES READY TO RECEIVE FINISHES.
10. PLASTER PATCHING: APPLY BONDING AGENT TO ALL EDGES OF EXS PLASTER PRIOR TO PATCHING. TAPE ALL SMALL PATCHES. BUILD UP AS NECESSARY WITH A THREE COAT SYSTEM. THE NUMBER OF COATS WILL DEPEND ON THE DEPTH OF THE PATCH.

Q4 GENERAL NOTES

NEW PARTITION; SEE PLAN FOR TYPE AND FINISH

KEYNOTE

N4 LEGEND

1. NEW BUILDING DOOR.
2. INFILLED OPENING. SEE PARTITION TYPE.
3. NEW EXTERIOR DOOR IN LOCATION OF EXISTING WINDOW.
4. NEW ADA RAMP AND STAIRS.
5. NEW BLUESTONE TERRACE AT GRADE.
6. NOT USED
7. NEW INTERIOR TRIM/SILL ELEMENTS TO BE REPAIRED/REPLACED.
8. NEW OUTDOOR AIR INTAKE UNIT.
9. NOT USED
10. INFILLED BASEMENT WINDOW, SEE DETAIL.
11. RECONSTRUCTED BRICK TERRACE AND STEPS.
12. RECONSTRUCTED DORMER WINDOW.
13. LOCATION OF EXISTING MONITORING WELL. RAISE CAP TO BE FLUSH WITH NEW GRADE
14. 4" CONCRETE PAD WITH 6X6 WIRELATH SET OVER 4" COMPACTED AGGREGATE. COORDINATE FINAL SIZE WITH SUBMITTED HVAC UNIT

E4 KEYNOTES

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NJ LICENSE NO 21AI01197100
CHRISTOPHER S. HINTZ, AIA
DATE 6/20/2024

SUBMISSIONS

NO.	DATE	DESCRIPTION

RESTORATION AND REHABILITATION THE BENJAMIN COOPER TAVERN

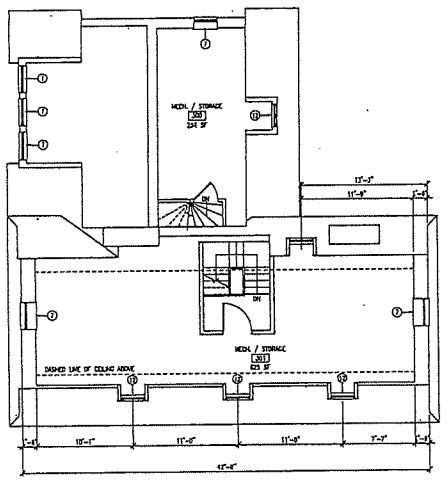
75 EDGE ST, CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	JUNE 2024
SCALE:	AS NOTED
DRAWN BY:	ERG, MJB
CHECKED BY:	JCG

SHEET TITLE:
BASEMENT & 1ST FLOOR PLAN

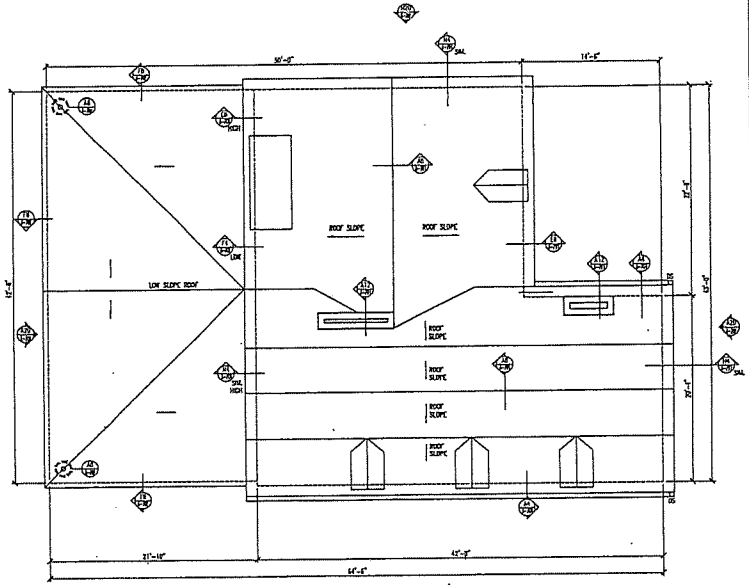
DRAWING NO.:
A-101

CCH PROJECT NO: 2128



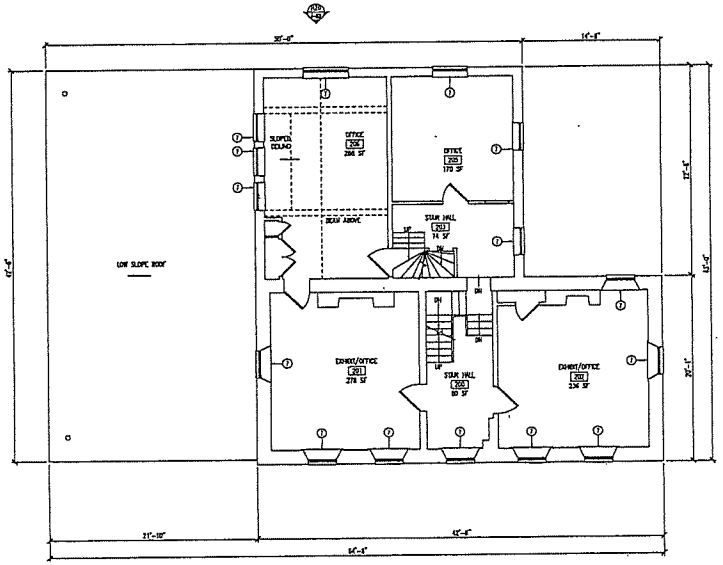
A20 3RD FLOOR/ATTIC PLAN

SCALE: 3/16" = 1'-0"



H12 ROOF PLAN

SCALE: 3/16" = 1'-0"



A20 2ND FLOOR PLAN

SCALE: 1/4" = 1'-0"

ALTERATION WORK AT 1917 WWII PLAN NOTES:

1. ALL EXPOSED STEEL AND PLASTER WALLS AND CEILINGS (NEW AND EXISTING) TO BE PAINTED IN FIELD. COLOR TO BE SELECTED BY ARCHITECT. STEEL/PLASTER NEED NOT BE PAINTED IN CONCEALED LOCATIONS.
2. ALL NEW WD TRIM TO BE PRIMED AND PAINTED IN FIELD. COLOR TO BE SELECTED BY ARCHITECT. ALL ENS WD TRIM TO BE MILLWORK, PATCHED, FILLED, BUILDUP/SHIMS REQUIRED AND SANDED PRIOR TO PRIMING AND PAINTING. REPAIR AS NECESSARY.
3. REPAIR AND RESTORE ALL HARDWOOD FLOORING AS ENCOUNTERED IN EXIS. BUILDING. PATCH TO MATCH AS REQUIRED. DISPRESS PATCHING SCARFS TO MATCH EXISTING. USE METAL STRAPS, AND RUBBER WALLETS TO PROTECT.
4. SEE MOLDING TYPES ON MILLWORK DRAWINGS. ASSUME 20% REPLACEMENT.
5. ALL NEW WORK SHALL BE CONCEALED. NO SURFACED MOUNTED CONDUIT PERMITTED ON WALLS, FLOOR, OR CEILING. FINISH PLASTER AND WAINSCOT AS REQUIRED FOR CONCEALED INSTALL.
6. EXISTING PAINT MAY CONTAIN LEAD. ALL EXIST. SURFACES WILL BE COVERED WITH NEW PAINT. LEAD PAINT IS NOT TO BE ABATED. MONITOR, FOLLOW ALL LOCAL, STATE AND FEDERAL SAFETY REQUIREMENTS, ESPECIALLY OSHA REQUIREMENTS, FOR PAINT REMOVAL. BREATHING PROTECTION FOR WORKERS AND CLEAN-UP.
7. ALL HARDWOOD FLOORS, EXCEPT THOSE RECEIVING PAINT, CARPET, CERAMIC TILE OR VCT, TO BE REFINISHED.
8. EXIST SINGLE LATCH DOOR IN MOST ECONOMICAL DIRECTION. 9/ (EXIS DOUBLE DOOR TYPE BOARD).
9. PLACE CERAMIC BOXES @ EXTERNAL CORNERS AS INDICATED. USE LONGEST PRACTICAL LENGTH. PLACE EDGE TRIM IN EXTC CPOW ABOVE DECORATIVE MATERIALS. TAPE, SPACKLE AND SAND ALL EXPOSED EDGES, JOINS AND CORNERS TO PRODUCE SMOOTH SURFACES READY TO RECEIVE FINISHES.
10. PLASTER PATCHING: APPLY BONDING AGENT TO ALL EDGES OF EXIS PLASTER PRIOR TO PATCHING. FOR ALL SMALL PATCHES, BUILD UP AS NECESSARY WITH A THREE COAT SYSTEM. THE NUMBER OF COATS WILL DEPEND ON THE DEPTH OF THE PATCH.

Q4 GENERAL NOTES

NEW PARTITIONS SEE PLAN FOR TYPE AND FINISH

1 KEYNOTE

N4 LEGEND

1. NEW RELOCATED DOOR.
2. INFILLED OPENING. SEE PARTITION TYPE.
3. NEW EXTERIOR DOOR IN LOCATION OF EXISTING WINDOW.
4. NEW ADA RAMP AND STAIRS.
5. NEW BLUESTONE TERRACE AT GRADE.
6. NOT USED
7. NEW INTERIOR TRIM/RAIL ELEMENTS TO BE REPAIRED/REPLACED
8. NEW OUTDOOR AIR INTAKE LOUVER.
9. NOT USED
10. INFILLED BASEMENT WINDOW, SEE DETAIL.
11. RECONSTRUCTED BRICK TERRACE AND STEPS.
12. RECONSTRUCTED DORMER WINDOW.
13. LOCATION OF EXISTING MONITORING WELL: RAISE CAP TO BE FLUSH WITH NEW GRADE
14. 4" CONCRETE PAD WITH 6X6 W1.4XW1.4 WWF OVER 4" COMPACTED AGGREGATE. COORDINATE FINAL SIZE WITH SUBMITTED MECHANICAL UNIT

E4 KEYNOTES

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ADOPTED
N.J. LICENSE NO. 21AI01181200
JOHN S. WARD, FAIA
DATE 6/20/2024

SUBMISSIONS

NO.	DATE	DESCRIPTION

RESTORATION AND REHABILITATION THE BENJAMIN COOPER TAVERN

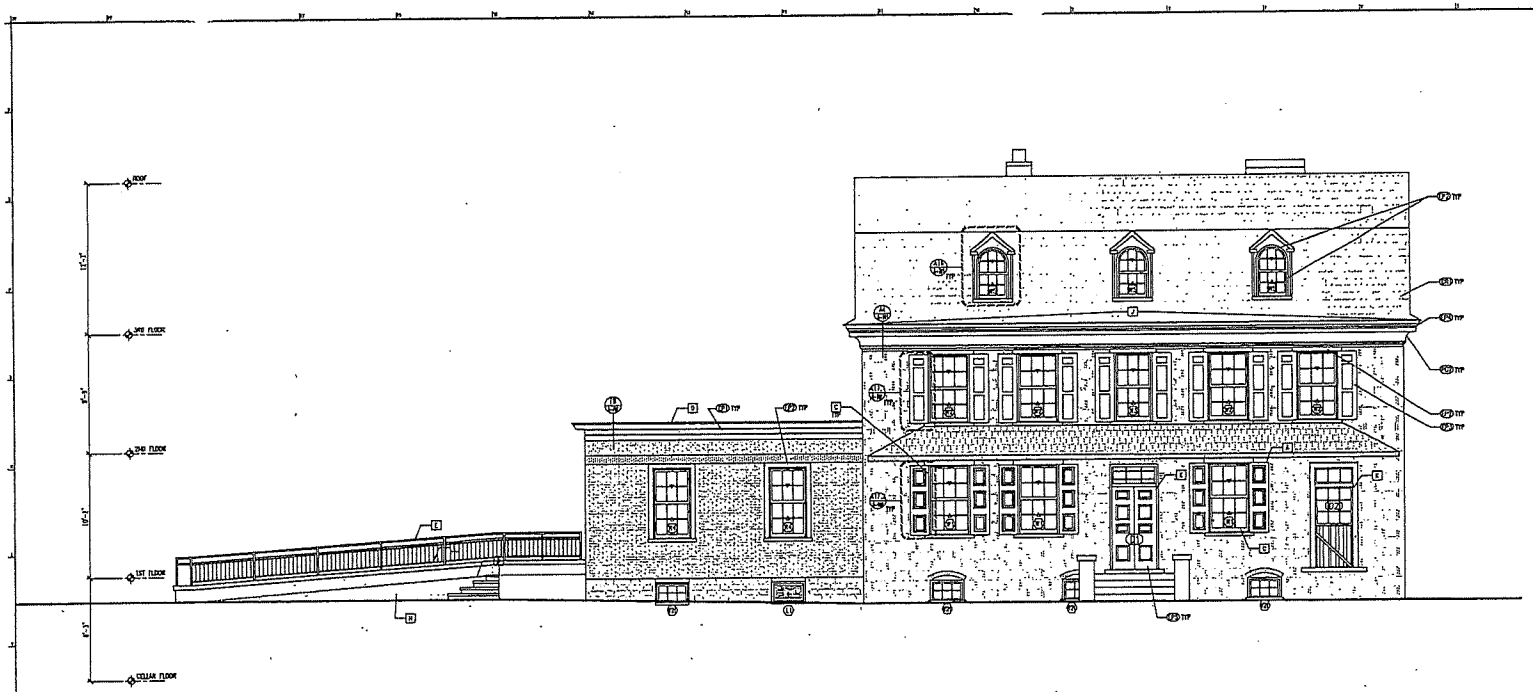
75 ERIE ST, CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	JUNE 2024
SCALE:	AS NOTED
DRAWN BY:	ERG, KJB
CHECKED BY:	JCD

SHEET TITLE:
2ND, 3RD FLOOR PLAN & ROOF PLAN

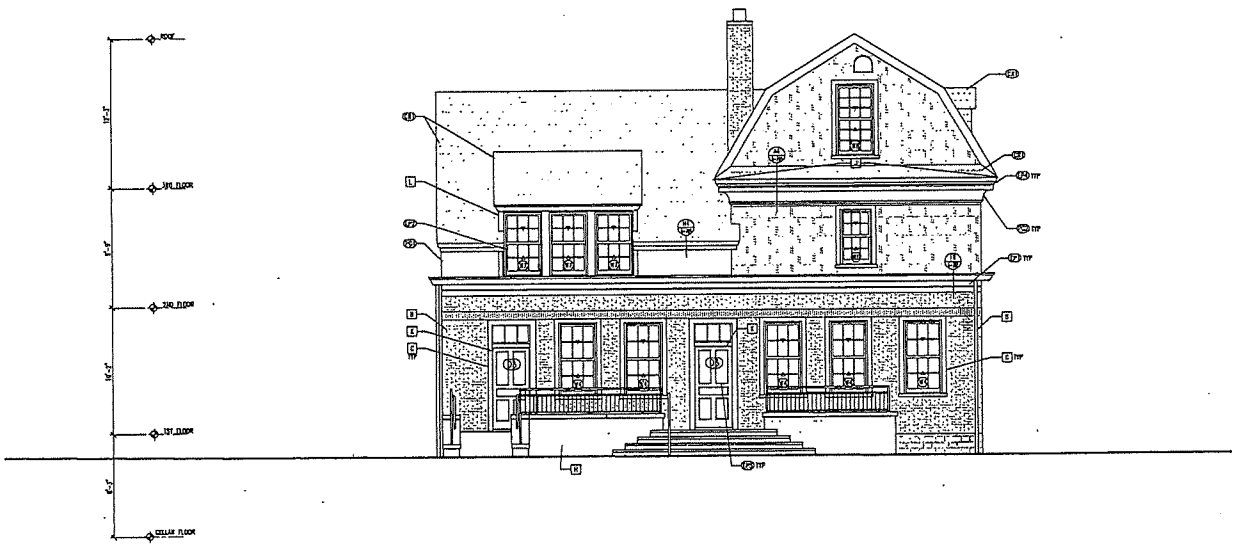
DRAWING NO.:
A-102

CCH PROJECT NO: 2128



H20 NORTH ELEVATION

SCALE: 1/4" = 1'-0"



A20 EAST ELEVATION

SCALE: 1/4" = 1'-0"

EXTERIOR ELEVATION KEYNOTE

EXTERIOR FINISH TAG

R4 ELEVATION LEGEND

EP1 – PAINTED – EXTERIOR WALL
MANUFACTURER: XXX
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

EP2 – STAINED – CONDUIT
MANUFACTURER: XXX
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

EP3 – PAINTED – SHINGLES – ROOF
MANUFACTURER: XXX
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

EP4 – EXTERIOR PAINT – FASCIA BOARD
MANUFACTURER: SHERWIN WILLIAMS
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

EP5 – EXTERIOR PAINT – TRIM
MANUFACTURER: SHERWIN WILLIAMS
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

EP6 – EXTERIOR PAINT – SHUTTERS
MANUFACTURER: SHERWIN WILLIAMS
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

EP7 – EXTERIOR PAINT – CORNICE
MANUFACTURER: SHERWIN WILLIAMS
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

EP8 – EXTERIOR PAINT – DOOR
MANUFACTURER: SHERWIN WILLIAMS
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

VG1 – VINYL COAT – PAVED AREA
MANUFACTURER: FDH
PRODUCT: MINERAL MASTERT PRINT
COLOR NAME: MANUFACTURER FULL RANGE
COLOR NUMBER: XXX
FINISH: -
NOTES: -

M4 FINISH SCHEDULE

GENERAL EXTERIOR PAINTING NOTES:

1. PAINT PER MANUFACTURER'S RECOMMENDATIONS, TYPICAL.
2. WHEN PAINT REMOVAL COMPLETE, ENSURE SURFACES ARE CLEAN, HOLES FILLED, AND SURFACES SMOOTH AND READY FOR PAINTING.
3. EXISTING PAINT MAY CONTAIN LEAD. ALL EXISTING SURFACES WILL BE COVERED WITH NEW PAINT. LEAD PAINT IS NOT TO BE ABATED, HOWEVER, FOLLOW ALL LOCAL, STATE, AND FEDERAL SAFETY REQUIREMENTS, ESPECIALLY OSHA REQUIREMENTS, FOR PAINT REMOVAL, SHEETING PROTECTION FOR WORKERS, AND FOR CLEAN-UP.
4. APPLY EACH COAT TO UNIFORM FINISH.
5. SAND LIGHTLY BETWEEN COATS.
6. ALLOW EACH COAT TO DRY PRIOR TO APPLICATION OF NEXT COAT.
7. PRIME BACK SURFACES OF NEW EXTERIOR WOODWORK WITH PRIMER PAINT.
8. ALL PAINTED SURFACES TO RECEIVE:
   WOOD AND WOOD TRIM:
   ONE COAT OIL PRIMER
   TWO COATS BENJAMIN MOORE LATEX ENAMEL, SEMI-GLOSS
9. PROVIDE 1 GALLON OF EACH COLOR AND TEXTURE TO OWNER.
10. LABEL EACH CONTAINER WITH COLOR, TEXTURE, AND ROOM LOCATIONS IN ADDITION TO MANUF.'S LABEL.
11. ALL FINISH COLORS TO BE SELECTED BY ARCHITECT FROM MANUFACTURER'S FULL RANGE.
12. CAULK AT ALL JOINTS, TRIM, BRACKETS, PORCH CEILING, CORNICES, ETC. COLOR TO BE SELECTED BY ARCHITECT.

H4 GENERAL EXTERIOR PAINTING NOTES

A4 KEYNOTES

A NEW WOOD SHUTTER
B NEW 30# TERNE COATED STEEL DOWNSPOUT WITH CONCRETE SPLASH BLOCK
C NEW PTD. WOOD WINDOW
D NEW PTD. WOOD SOFFIT/FASCIA BOARD
E NEW ALUMINUM DRAINPAN
F NEW CAST STONE CAP
G NEW STONE TREAD
H NEW BLUESTONE WINDOW SILL
I NEW WOOD AND STUCCO CORNICE
J NEW WOOD DOOR
K RECONSTRUCTED DORMER WINDOW
M SKYLIGHTS

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ARCHITECT
ELIZABETH A. SACKS, FAIA
NJ LICENSE NO 21AI01161700
DATE: 6/24/2024

SUBMISSIONS

NO.	DATE	DESCRIPTION

RESTORATION AND REHABILITATION THE BENJAMIN COOPER TAVERN

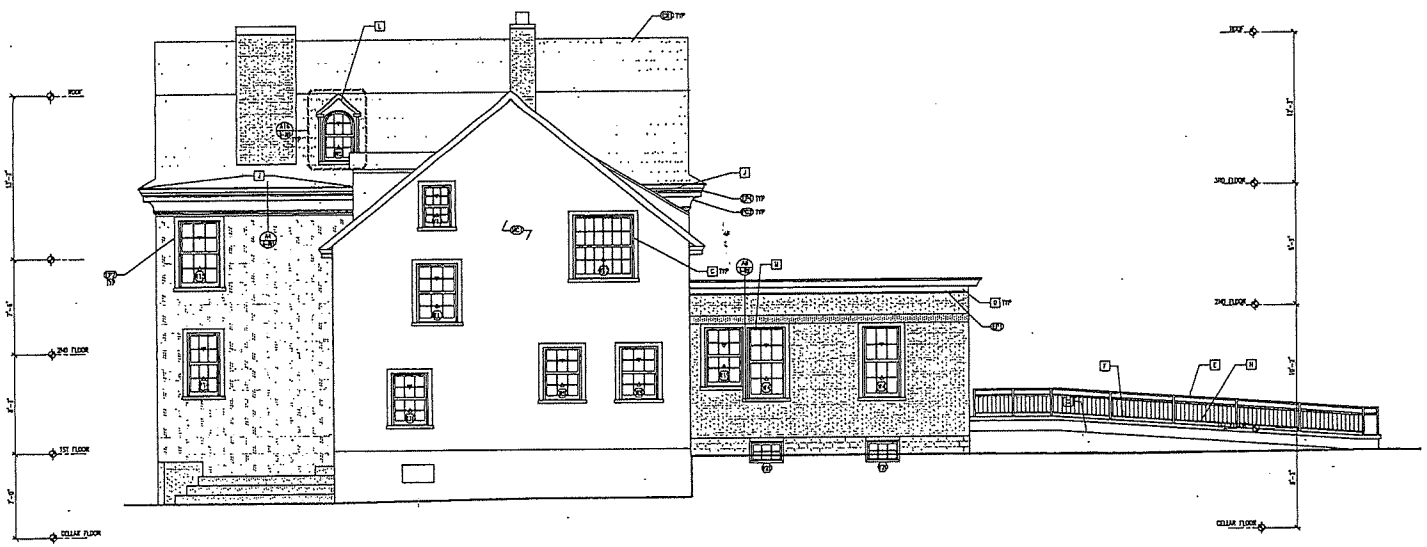
75 EDEN ST, CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	JUNE 2024
SCALE:	AS NOTED
DRAWN BY:	ERG, KJB
CHECKED BY:	JCC

SHEET TITLE:
EXTERIOR ELEVATIONS

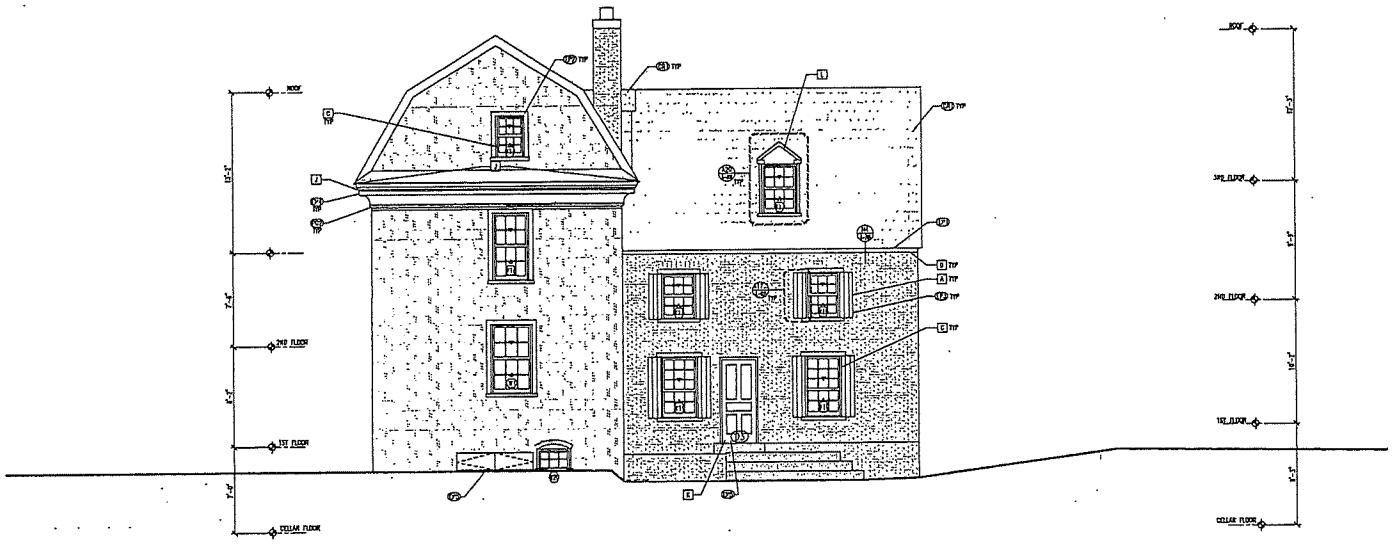
DRAWING NO.:
A-201

CCH PROJECT NO: 2128



H20 SOUTH ELEVATION

SCALE: 1/4" = 1'-0"



A20 WEST ELEVATION

SCALE: 1/4" = 1'-0"

1 EXTERIOR ELEVATION KEYNOTE

FP1 EXTERIOR FINISH TAG

R4 ELEVATION LEGEND

PT1 – PAINTING – EXTERIOR WALL
MANUFACTURER: XXX
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

PT2 – STUCCO – CORNICE
MANUFACTURER: XXX
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

PT3 – CEDAR SHINGLE – ROOF
MANUFACTURER: XXX
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

PT4 – EXTERIOR PAINT – FASCIA BOARD
MANUFACTURER: SHERWIN WILLIAMS
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

PT5 – EXTERIOR PAINT – TRIM
MANUFACTURER: SHERWIN WILLIAMS
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

PT6 – EXTERIOR PAINT – SHUTTERS
MANUFACTURER: SHERWIN WILLIAMS
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

PT7 – EXTERIOR PAINT – CORNICE
MANUFACTURER: SHERWIN WILLIAMS
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

PT8 – EXTERIOR PAINT – DOOR
MANUFACTURER: SHERWIN WILLIAMS
COLOR NAME: XXX
COLOR NUMBER: XXX
FINISH: -
NOTES: -

MC1 – MINERAL COAT – PARGED AREAS
MANUFACTURER: KEIM
PRODUCT: MINERAL MASONRY PAINT
COLOR NAME: MANUFACTURER FULL RANGE
COLOR NUMBER: XXX
FINISH: -
NOTES: -

M4 FINISH SCHEDULE

GENERAL EXTERIOR PAINTING NOTES:

1. PAINT PER MANUFACTURER'S RECOMMENDATIONS, TYPICAL.
2. WHEN PAINT REMOVAL COMPLETE, ENSURE SURFACES ARE CLEAN, HOLES FILLED, AND SURFACES SMOOTH AND READY FOR PAINTING.
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4. APPLY EACH COAT TO UNIFORM FINISH.
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6. ALLOW EACH COAT TO DRY PRIOR TO APPLICATION OF NEXT COAT.
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8. ALL PAINTED SURFACES TO RECEIVE:
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   TWO COATS BENJAMIN MOORE LATEX ENAMEL, SEMI-GLOSS
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10. LABEL EACH CONTAINER WITH COLOR, TEXTURE, AND ROOM LOCATIONS IN ADDITION TO MANUFACTURER'S LABEL.
11. ALL FINISH COLORS TO BE SELECTED BY ARCHITECT FROM MANUFACTURER'S FULL RANGE.
12. CAULK AT ALL JOINTS, TRIM, BRACKETS, PORCH CEILING, CORNICES, ETC. COLOR TO BE SELECTED BY ARCHITECT.

H4 GENERAL EXTERIOR PAINTING NOTES

A4 KEYNOTES

A NEW WOOD SHUTTER
B NEW 304 TERNE COATED STEEL DOWNSPOUT WITH CONCRETE SPLASH BLOCK
C NEW PTD. WOOD WINDOW
D NEW PTD. WOOD SOFFIT/FASCIA BOARD
E NEW ALUMINUM CLAPBOARD
F NEW CAST STONE CAP
G NEW STONE TREAD
H NEW RUBBLESTONE VENEER WALL
I NEW WOOD AND STUCCO CORNICE
J NEW WOOD DOOR
K RECONSTRUCTED DORMER WINDOW
M SKYLIGHT WINDOWS

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PROFESSIONAL ENGINEER
DANIEL S. HINTZ, P.E.
NJ LICENSE NO 21401137270
DATE 6/27/2024

SUBMISSIONS

NO.	DATE	DESCRIPTION

RESTORATION AND REHABILITATION THE BENJAMIN COOPER TAVERN

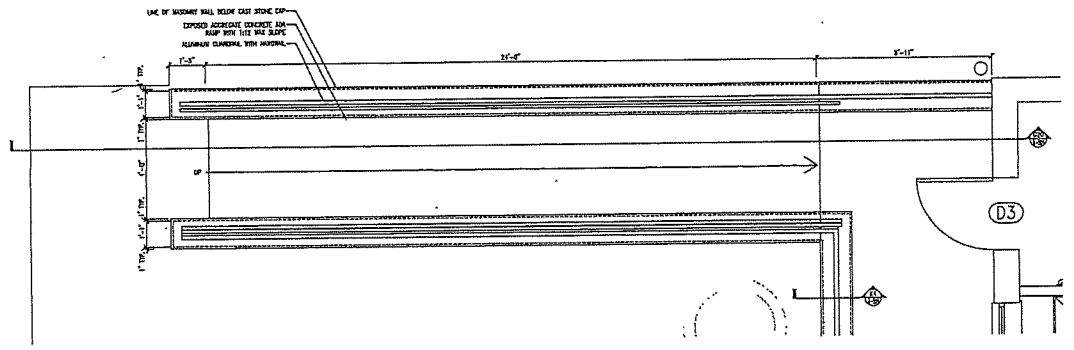
79 SERVE ST, CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	JUNE 2024
SCALE:	AS NOTED
DRAWN BY:	ERC, KJB
CHECKED BY:	JCG

SHEET TITLE:
EXTERIOR ELEVATIONS

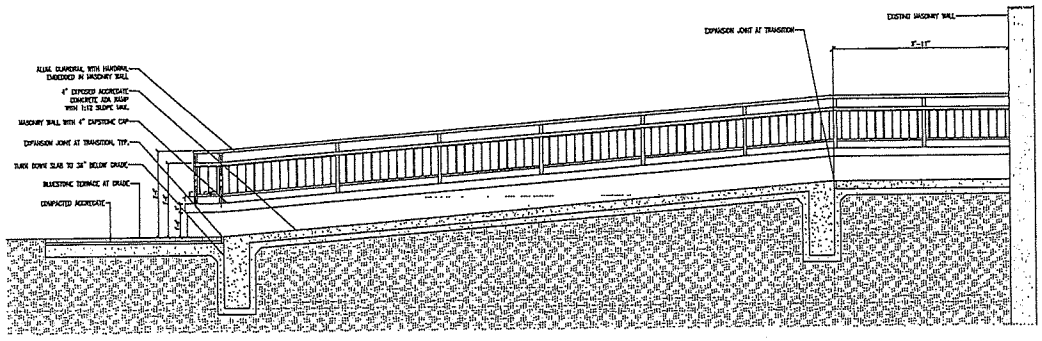
DRAWING NO.:
A-202

CCH PROJECT NO: 2126



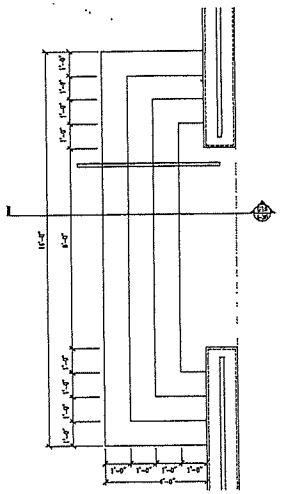
M20 ADA RAMP PLAN

SCALE: 1/4" = 1'-0"



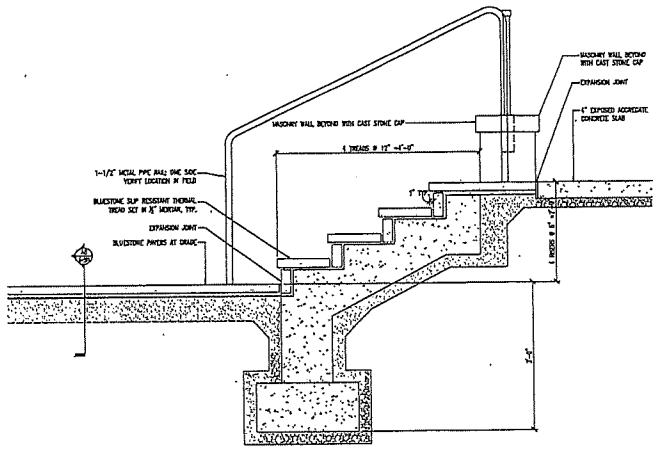
G20 ADA RAMP PLAN

SCALE: 1/4" = 1'-0"



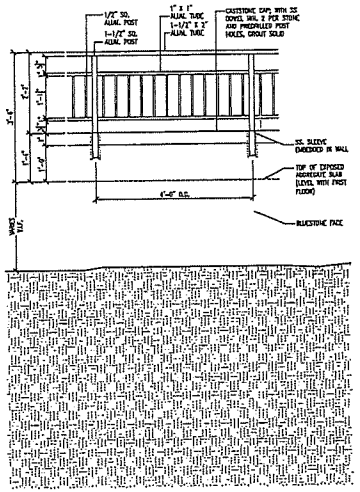
A20 ENLARGED STAIR PLAN

SCALE: 1/4" = 1'-0"



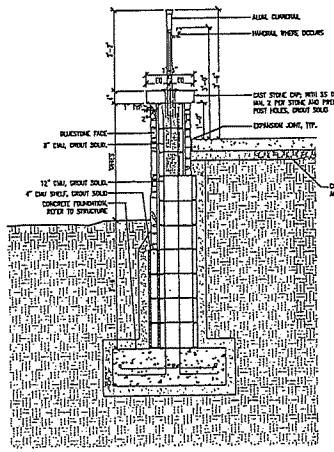
G16 STAIR SECTION

SCALE: 1/2" = 1'-0"



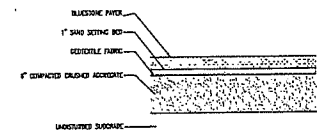
K8 TYPICAL RAILING DETAIL

SCALE: 3/4" = 1'-0"



K4 TYPICAL TERRACE WALL SECTION

SCALE: 3/4" = 1'-0"



A8 DETAIL - BLUESTONE TERRACE AT GRADE

SCALE: 1 1/2" = 1'-0"

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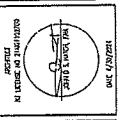


SUBMISSIONS

NO.	DATE	DESCRIPTION

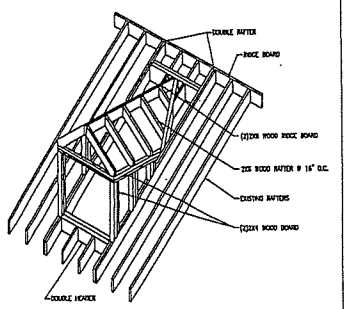
RESTORATION AND REHABILITATION
THE BENJAMIN COOPER TAVERN
75 ERIE ST, CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	JUNE 2024
SCALE:	AS NOTED
DRAWN BY:	ERG, KJB
CHECKED BY:	JCC

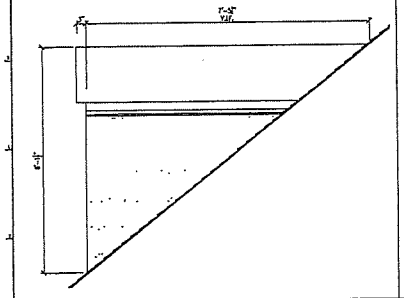
SHEET TITLE:
ENLARGED STAIR, RAMP & DETAILS

DRAWING NO.:
A-501

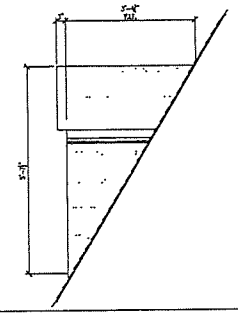
CCH PROJECT NO: 2125



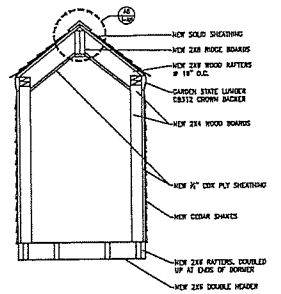
N20 DORMER FRAMING DIAGRAM NOT TO SCALE



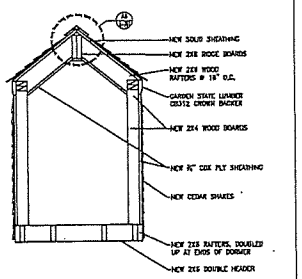
J20 DORMER TYPE 1 - ENLARGED ELEVATION SCALE: 3/4" = 1'-0"



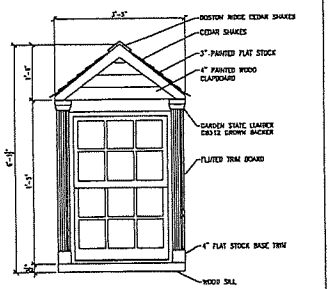
E16 DORMER TYPE 2 - ENLARGED ELEVATIONS SCALE: 3/4" = 1'-0"



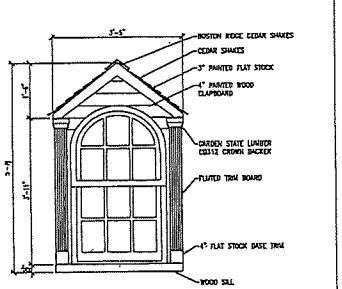
E20 DORMER TYPE 1 - SECTION DETAIL SCALE: 3/4" = 1'-0"



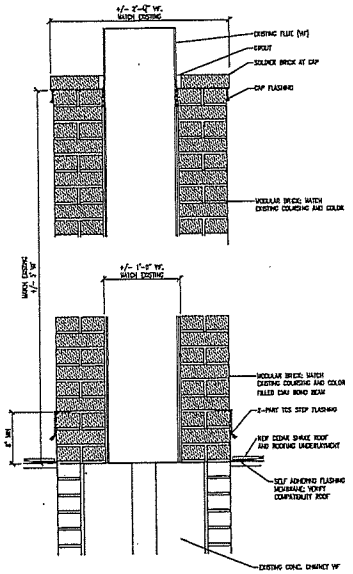
E16 DORMER TYPE 2 - SECTION DETAIL SCALE: 3/4" = 1'-0"



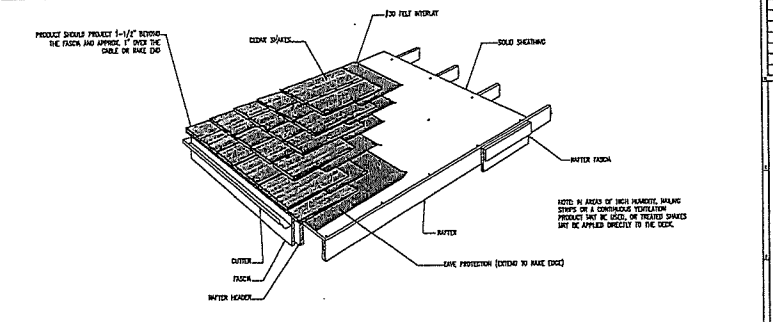
A20 DORMER TYPE 1 - ENLARGED ELEVATION SCALE: 3/4" = 1'-0"



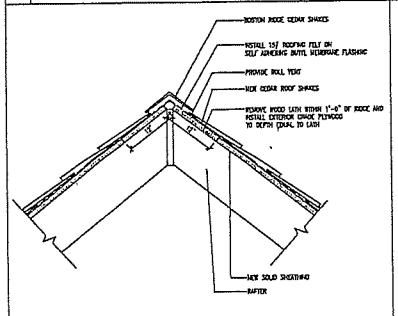
A16 DORMER TYPE 2 - ENLARGED ELEVATIONS SCALE: 3/4" = 1'-0"



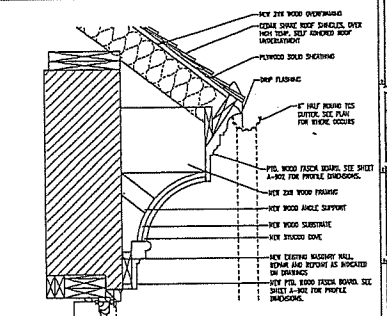
A12 SECTION DETAIL - REBUILT CHIMNEY DETAIL SCALE: 1 1/2" = 1'-0"



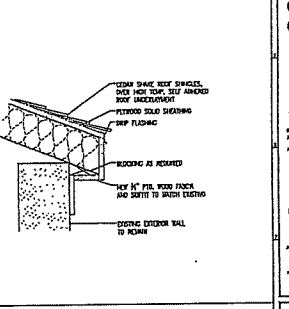
E8 SECTION DETAIL - TYPICAL CEDAR SHAKE DETAIL @ EAVE W/GUTTER NOT TO SCALE



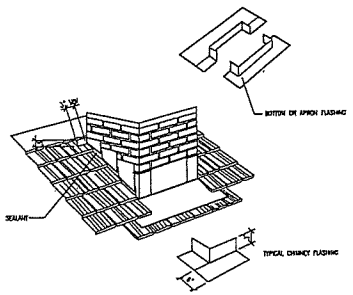
A8 SECTION DETAIL - ROOF RIDGE SCALE: 1 1/2" = 1'-0"



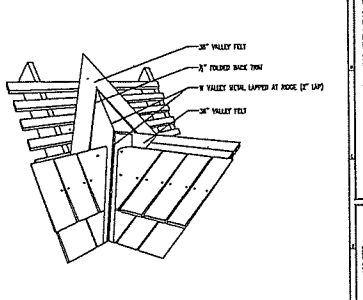
A4 SECTION DETAIL - NEW CORNICE AT EDGE OF CEDAR ROOF SCALE: 1 1/2" = 1'-0"



N4 CEDAR SHAKE ROOF FASCIA SCALE: 1 1/2" = 1'-0"



J8 TYPICAL CEDAR SHAKE DETAIL @ VERTICAL PENETRATION NOT TO SCALE



J4 TYPICAL CEDAR SHAKE ROOF @ VALLEY NOT TO SCALE

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ARCHITECT
NJ LICENSE NO 21AI11127700
JOHN S. WARD, AIA
DATE 6/21/2024

SUBMISSIONS

NO.	DATE	DESCRIPTION

RESTORATION AND REHABILITATION THE BENJAMIN COOPER TAVERN

75 EDGE ST, CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	JUNE 2024
SCALE:	AS NOTED
DRAWN BY:	ERG, KJB
CHECKED BY:	JCD

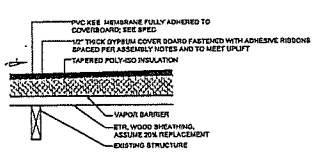
SHEET TITLE:
CEDAR SHINGLE ROOF DETAILS

DRAWING NO.:
A-701

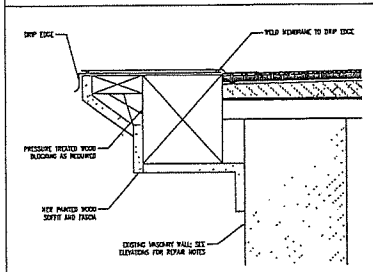
CCH PROJECT NO: 2128

ROOF ASSEMBLY #1
LOW-SLOPE MEMBRANE ROOF

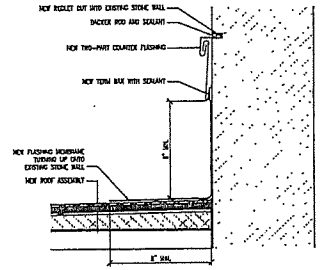
SLOPE:	1/4" PER 1'-0"
MEMBRANE:	60 MIL PVC-KEE; SEE SPEC
COVER BOARD:	½" ROOF COVERBOARD; SEE SPEC
INSULATION:	TAPERED POLY-ISO; MIN. THICKNESS: 0", SLOPE: 1/4" PER 1'-0"
VAPOR BARRIER:	SEE SPEC
DECK:	5TH WOOD SHEATHING ASSUME 20% REPLACEMENT



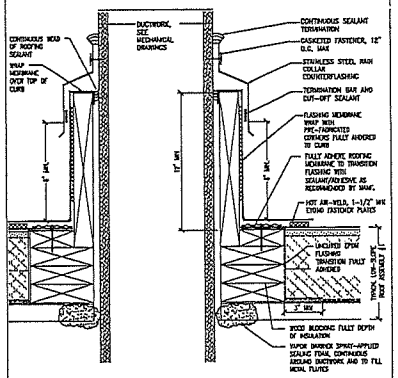
F12 | LOW-SLOPE MEMBRANE ROOF - ASSEMBLY #1



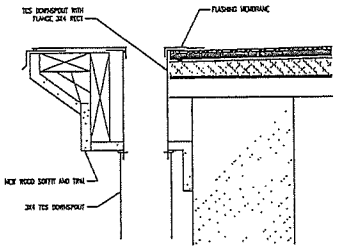
F8 | TYPICAL EDGE DETAIL - MEMBRANE ROOF



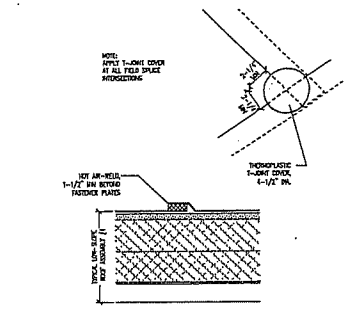
F4 | TYPICAL EDGE DETAIL - MEMBRANE ROOF AT EXISTING WALL



A12 | MEMBRANE ROOFING - DUCTWORK PENETRATION DETAIL



A8 | EDGE DETAIL AT DOWNSPOUT - MEMBRANE ROOF



A4 | MEMBRANE ROOFING - SPLICE DETAIL

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ARCHITECT
JAY KEENER NJ #21401870
DATE 6/27/2024

SUBMISSIONS		
NO.	DATE	DESCRIPTION

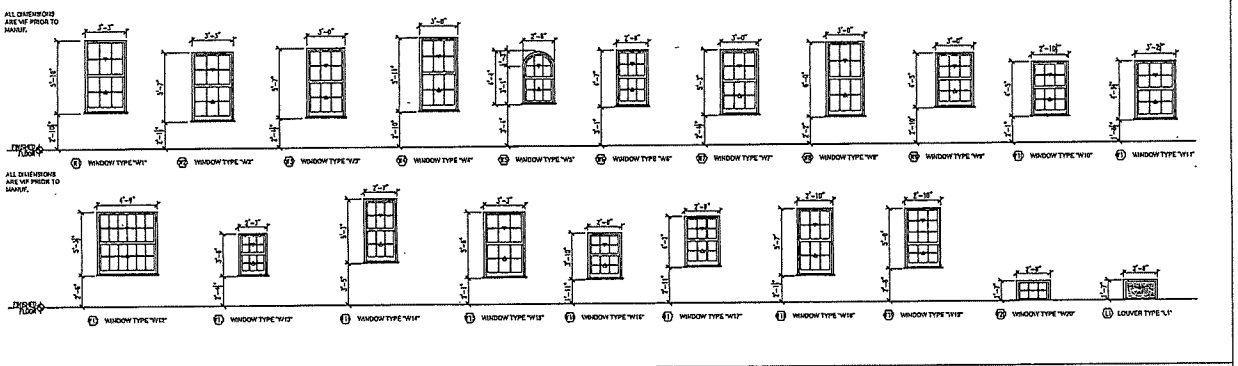
RESTORATION AND REHABILITATION
THE BENJAMIN COOPER TAVERN
75 ERIE ST, CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	JUNE 2024
SCALE:	AS NOTED
DRAWN BY:	ERG, KJB
CHECKED BY:	JCC

SHEET TITLE:
MEMBRANE ROOF DETAILS

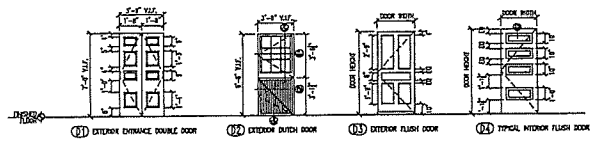
DRAWING NO.:
A-702

CCH PROJECT NO: 2128



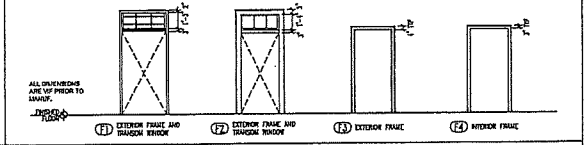
M20 WINDOW TYPES

SCALE: 1/4" = 1'-0"



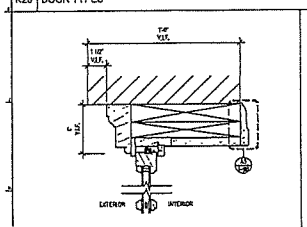
K20 DOOR TYPES

SCALE: 1/4" = 1'-0"



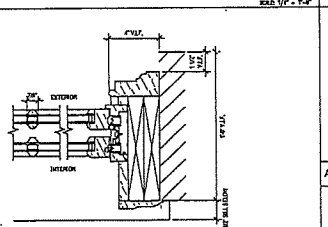
K13 DOOR FRAME TYPES

SCALE: 1/4" = 1'-0"



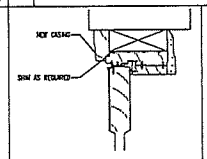
G20 1917 WING WINDOW HEAD DETAIL - H1

SCALE: 3" = 1'-0"



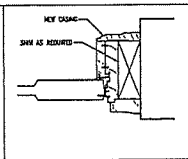
G17 WINDOW JAMB DETAIL - J1

SCALE: 3" = 1'-0"



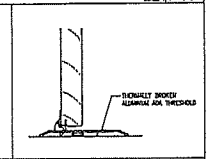
A17 1917 WING - EXT. DOOR - H1

SCALE: 3" = 1'-0"



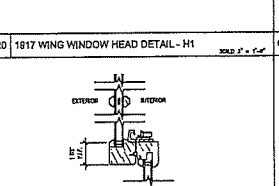
A17 1917 WING - EXT. DOOR - J1

SCALE: 3" = 1'-0"



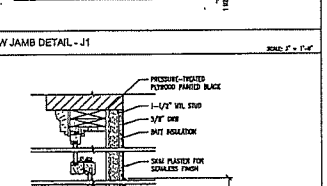
A17 1917 WING - EXT. DOOR - S1

SCALE: 3" = 1'-0"



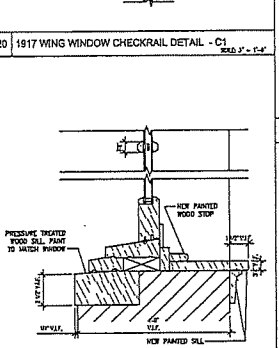
E20 1917 WING WINDOW CHECKRAIL DETAIL - C1

SCALE: 3" = 1'-0"



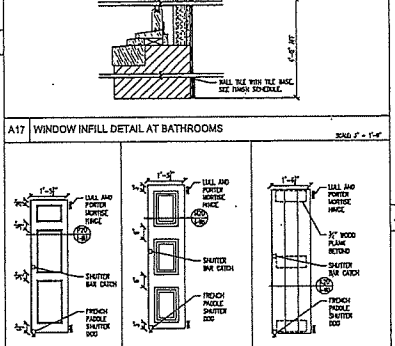
A17 WINDOW INFILL DETAIL AT BATHROOMS

SCALE: 3" = 1'-0"



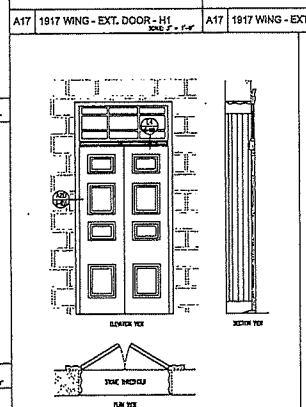
A20 1917 WING WINDOW SILL DETAIL - S1

SCALE: 3" = 1'-0"



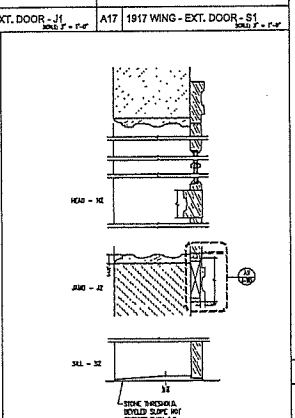
A17 ENLARGED WINDOW SHUTTERS

SCALE: 1/2" = 1'-0"



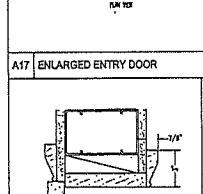
A17 ENLARGED ENTRY DOOR

SCALE: 1/2" = 1'-0"



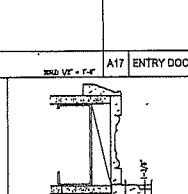
A17 ENTRY DOOR SECTION DETAILS

SCALE: 1 1/2" = 1'-0"



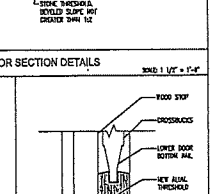
A13 INTERIOR DOOR HEAD - H3

SCALE: 3" = 1'-0"



A11 INTERIOR DOOR JAMB - J3

SCALE: 1 1/2" = 1'-0"



A9 DUTCH DOOR SILL

SCALE: 1 1/2" = 1'-0"

WINDOW SCHEDULE GENERAL NOTES:

1. ALL WINDOW OPENINGS, WINDOWS, FRAMES, AND HARDWARE SHALL COMPLY WITH ALL APPLICABLE CODES AND U.L. SPECIFICATIONS.
2. COORDINATE ALL WINDOW AND FRAME DETAILS TO PROVIDE ADEQUATE CLEARANCE AND FRAME REINFORCEMENT FOR HARDWARE TYPES. SEE SPECIFICATIONS FOR HARDWARE MOUNTING TYPES AND HEIGHTS.
3. V.I.F. ALL ROUGH OPENINGS AND MASONRY OPENINGS. CC TO VERIFY OPENINGS AND COORDINATE WITH MANUFACTURER BEFORE PRODUCTION OF WINDOWS.
4. ALL GLASS, ACOUSTIC, AND WEATHER-SEAL SURFACES SHALL BE PRE-FINISHED.
5. ALL WINDOW SIZES ARE JAMB (FRAME) OPENING U.O.N.; ASSUME MASONRY OPENING IS LARGER. V.I.F. PRIOR TO SHOP DRAWINGS AND ORDERING.
6. REFER TO GLAZING SCHEDULE FOR ALL GLAZING TYPES.

WINDOW SCHEDULE ABBREVIATIONS:

WD	WOOD
TDL	TRUE DIVIDED LITE
GL	GLAZING/GLASS
SDL	SIMULATED DIVIDED LITE
MH	MOT REQUIRED/MOT MATCH
TEMP (T)	TEMPERED GLAZING

WINDOW SCHEDULE NOTE LEGEND

BASIS OF DESIGN:

MARVIN
WOOD ULTIMATE WITH PUTTY STYLE SIMULATED DIVIDED LITE AND SPACER BAR

SEE SCHEDULE FOR OPERATION
SEE SCHEDULE FOR FINISH

GLAZING SCHEDULE

GL-01:

TEMPERED 1" INSULATED GLAZING UNIT

WINDOW SCHEDULE

MARK	WINDOW TYPE	MATERIALS: FRAME	FINISH	GLAZING TYPE	VENT TYPE	FIRE RATING/ LABEL	WINDOW / FRAME DETAILS: HEAD	JAMB	CHECK RAIL	SILL	NOTES: (SEE LEGEND)
W1	WOOD WINDOW; 4" FRAME, 8 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W2	WOOD WINDOW; 4" FRAME, 6 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W3	WOOD WINDOW; 4" FRAME, 8 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W4	WOOD WINDOW; 4" FRAME, 8 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W5	ARCHED WOOD WINDOW; 9 OVER 6 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W6	WOOD WINDOW; 4" FRAME, 8 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W7	WOOD WINDOW; 4" FRAME, 8 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W8	WOOD WINDOW; 4" FRAME, 6 OVER 6 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W9	WOOD WINDOW; 4" FRAME, 8 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W10	WOOD WINDOW; 4" FRAME, 8 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W11	WOOD WINDOW; 4" FRAME, 12 OVER 12 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W12	WOOD WINDOW; 4" FRAME, 8 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W13	WOOD WINDOW; 4" FRAME, 8 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W14	WOOD WINDOW; 4" FRAME, 6 OVER 6 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W15	WOOD WINDOW; 4" FRAME, 8 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W16	WOOD WINDOW; 3" FRAME, 8 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W17	WOOD WINDOW; 4" FRAME, 8 OVER 8 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W18	WOOD WINDOW; 4" FRAME, 9 OVER 9 SDL	WOOD	COLOR #1	GL-01	DOUBLE HUNG	NOT RATED	H1	J1	C1	S1	
W19	WOOD WINDOW; 4" FRAME, 3 OVER 3 SDL	WOOD	COLOR #1	GL-01	FIXED	NOT RATED	H1	J1	C1	S1	
L1	OUTDOOR ACOUSTIC UNIT - LOUVER WINDOW										

DOOR SCHEDULE GENERAL NOTES:

1. ALL DOOR OPENINGS, DOORS, FRAMES, AND HARDWARE SHALL COMPLY WITH ALL APPLICABLE CODES AND U.L. SPECIFICATIONS.
2. COORDINATE ALL DOORS AND DOOR DETAILS TO PROVIDE ADEQUATE CLEARANCE AND FRAME REINFORCEMENT FOR HARDWARE TYPES. SEE SPECIFICATIONS FOR HARDWARE MOUNTING HEIGHTS.
3. V.I.F. ALL UNDERCUT DOORS AND COORDINATE WITH VARYING FLOOR FINISHES. THE MAX SWING DOOR CLEARANCE TO FRAME/SILL SHALL BE 3/8" MAX AT JAMBS, HEAD, AND SILL U.O.N.
4. ALL GLASS, ACOUSTIC, AND WEATHER SEAL SURFACES SHALL BE PRE-FINISHED.
5. TYPICAL DOOR DETAIL TO BE 8'-0" W. 3" U.O.N. BY HARDWARE COMPLETE REQUIREMENTS.
6. DOOR W/ TYP KEYING OF EGRESS SYSTEM TO BE OPERABLE FROM THE INSIDE WITHOUT THE USE OF A KEY OR ANY SPECIAL KNOWLEDGE/EFFORT.
7. MAX. OPENING AND OPERATION FORCE FOR ALL DOORS SHALL NOT EXCEED 5 POUNDS FOR EXTERIOR DOORS AND 5 POUNDS FOR INTERIOR DOORS. SLIDE PULL OR PUSH EFFORT BEING APPLIED AT THE POINT FARTHEST TO THE HINGED DOORS AND AT THE CENTER PLANE OF SLIDING OR FOLDING DOORS. DOOR HARDWARE SHALL ALSO BE OPERATED WITH A FORCE NOT TO EXCEED 5 POUNDS.
8. REFER TO HARDWARE GROUP SETS IN SPECIFICATIONS.
9. SEE G-001 FOR ADDITIONAL ACCESSIBILITY REQUIREMENTS.
10. CATEGORY 1 SAFETY GLAZING IS REQUIRED AT ALL GLAZED DOOR OPENINGS AND PANELS ADJACENT TO A DOOR WHERE THE NEAREST EXPOSED EDGE OF THE GLAZING IS WITHIN A 24 INCH ARC OF EITHER THE VERTICAL EDGE OF THE DOOR IN A CLOSED POSITION AND WHERE THE BOTTOM EXPOSED EDGE OF THE GLAZING IS LESS THAN 60" ABOVE THE WALKING SURFACE.

DOOR SCHEDULE ABBREVIATIONS:

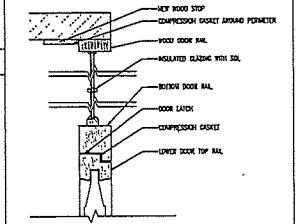
ALUM	ALUMINUM
EXT DR	EXTERIOR DOOR
ETM	ELECTRIFIED TOUCH BAR
FTA	FIRE RESISTIVE ASSEMBLY
GL	GLAZING/GLASS
HDWR	HOLLOW METAL
HM	INTEGRATED ELECTRIFIED LOCKSET
MH	NOT REQUIRED
PHM	PANIC HARDWARE
SC	SELF CLOSING
SCL	SELF CLOSING, LATCHING
MS	MAGNETIC LOCK W/ EXIT READER
WD	SOLID CORE, WOOD VENEER
(T) TEMP	TEMPERED GLAZING
(W)	REFERENCE WINDOW SCHEDULE

DOOR AND FRAME SCHEDULE

ROOM LOCATION	TAG NO.	DR. TYPE	DOOR: SIZE WIDTH	SIZE HGT	SIZE THK	MATL	GLAZING TYPE	FRAME: FRAME TYPE	MATL	SIDELITE GLAZING	DETAILS HEAD	DETAILS JAMB	DETAILS SILL	FIRE RATING MARKINGS DOOR	FIRE RATING MARKINGS SIDELIGHT	HRDWR SET NO	NOTES
ENTRY	109	D1	3'-0"	8'-0"	1 3/4"	WD		F1	WD		H1	J1	S1				DOUBLE DOORS
ENTRY	109	D2	3'-0"	8'-0"	1 3/4"	WD	GL-01	F2	WD		H1	J1	S1				
ENTRY	103	D3	3'-0"	7'-0"	1 3/4"	WD		F3	WD		H1	J1	S1				
MULTI-PURPOSE	105	D3	3'-0"	7'-0"	1 3/4"	WD		F3	WD		H1	J1	S1				
JANITOR	105.1	D4	3'-0"	7'-0"	1 3/8"	WD		F4	WD		H2	J2					
MULTI-PURPOSE	105.1	D4	2'-0"	7'-0"	1 3/8"	WD		F4	WD		H2	J2					
MULTI-PURPOSE	105.2	D4	2'-0"	7'-0"	1 3/8"	WD		F4	WD		H2	J2					
VESTIBULE	106	D4	3'-0"	7'-0"	1 3/8"	WD		F4	WD		H2	J2					
HOUSE	107	D4	3'-0"	7'-0"	1 3/8"	WD		F4	WD		H2	J2					
TOILET	108	D4	3'-0"	7'-0"	1 3/8"	WD		F4	WD		H2	J2					
CLOSET, MOPPING	110	D3	3'-0"	7'-0"	1 3/4"	WD		F3	WD		H1	J1	S1				

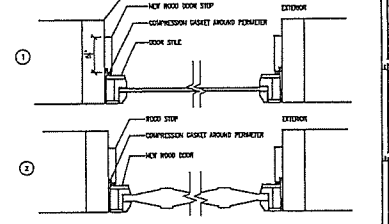
D7 WINDOW AND DOOR SCHEDULE/NOTES

SCALE: 1 1/2" = 1'-0"



A7 DUTCH DOOR HEAD

SCALE: 1 1/2" = 1'-0"



A4 DUTCH DOOR JAMB DETAILS

SCALE: 1 1/2" = 1'-0"

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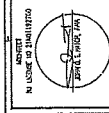


SUBMISSIONS

NO.	DATE	DESCRIPTION

RESTORATION AND REHABILITATION
THE BENJAMIN COOPER TAVERN
75 ERIE ST, CAMDEN, CAMDEN COUNTY, NJ 08102

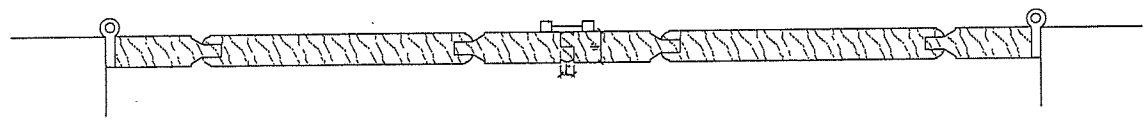
DATE:	JUNE 2024
SCALE:	AS NOTED
DRAWN BY:	ERG, KJG
CHECKED BY:	JCG

SHEET TITLE:
DOOR AND WINDOW SCHEDULE / DETAILS

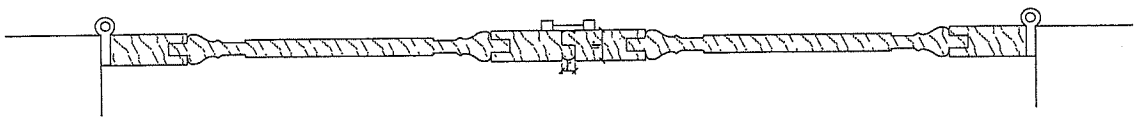
DRAWING NO.:
A-901

CCH PROJECT NO: 2126

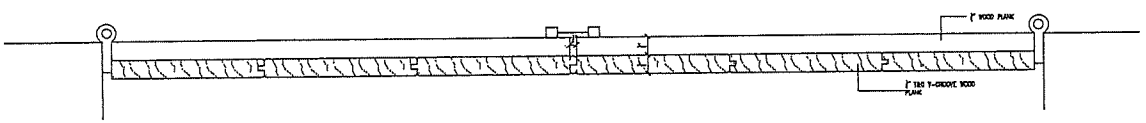
ALL PROFILES ARE 1:1 UNLESS OTHERWISE NOTED



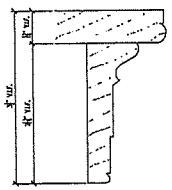
P20 SHUTTER SECTION



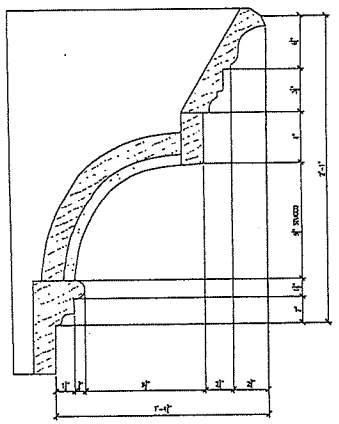
M20 SHUTTER SECTION



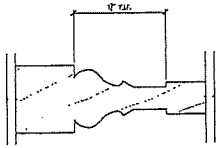
K20 SHUTTER SECTION



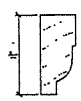
E8 WINDOW SILL PROFILE



E4 SECTION OF MAIN CORNICE

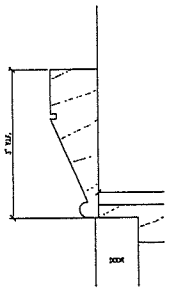


E15 PROFILE OF INTERIOR DOOR

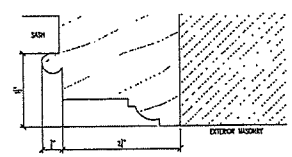


GARDEN STATE TILE
PLANK - PLANK
11/16" x 5.5/8"

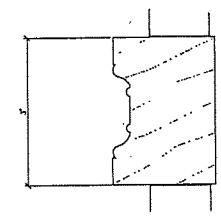
E17 CROWN MOULDING PROFILE



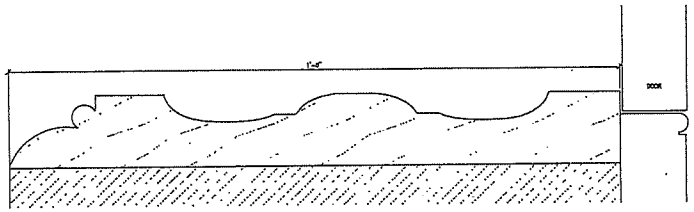
E15 TRIM AT INTERIOR DOOR JAMB



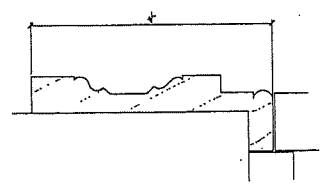
E10 TRIM AT WINDOW JAMB



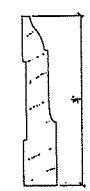
E4 TRIM AT ENTRY DOOR FRAME



A20 TRIM AT ENTRY DOOR JAMB

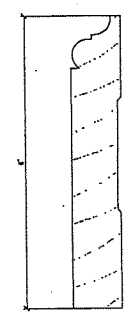


A9 DOOR SURROUND AT ENTRY DOOR



GARDEN STATE LUMBER
8711
11/16" x 3-1/2"

A5 WINDOW TRIM 1917 WING



A3 BASE BOARD TRIM

Clarke Caton Hintz
Architecture
Planning
Landscape Architecture
100 Barrack Street
Trenton, NJ 08608
tel (609) 883-8383
fax (609) 883-4044
www.clarkecatonhintz.com

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OWNER
CAMDEN COUNTY HISTORIC SOCIETY
1900 PARK BOULEVARD
CAMDEN, NJ 08103
(856) 964-3333

STRUCTURAL
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40 KIRCHLES ST.
PENNINGTON, NJ 08534
(609) 818-1900

MEP/FP
KELLER & GILLIGO
195 PRINCETON-HIGHTSTOWN ROAD,
BLDG 3A, SUITE B
WEST WINDSOR, NJ 08550
(609) 799-6338

SITE/CIVIL
T&M ASSOCIATES
200 CENTURY PARKWAY, SUITE D
MT LAUREL, NJ 08054
(856) 722-6700

ARCHAEOLOGY
HUNTER RESEARCH INC.
120 WEST STATE STREET
TRENTON, NJ 08608
(609) 695-0122

ARCHITECT
NJ LICENSE NO 21AC11197700
JOHN D. SHUTCH, FAIA
DATE 6/26/2024

SUBMISSIONS

NO.	DATE	DESCRIPTION

RESTORATION AND REHABILITATION
THE BENJAMIN COOPER TAVERN

75 ERIE ST, CAMDEN, CAMDEN COUNTY, NJ 08102

DATE:	JUNE 2024
SCALE:	AS NOTED
DRAWN BY:	ERG, KJB
CHECKED BY:	JCG

SHEET TITLE:
WOOD MOULDING PROFILES

DRAWING NO.:
A-903

CCH PROJECT NO: 2126

City of Camden
Entitlement Funding FY 2025-2026
Term: 7/1/2025-6/30/2026

Camden County Historical Society
Benjamin Cooper Tavern Restoration
for American Revolution Museum of Southern New Jersey

Phase 2 Budget

Budget Category	CDBG Budget	County H.P. Fund	NJ Historic Trust	NJ Special Budget Approp	Project Total
Architect/Engineering				$163,000	$163,000
Construction	$225,000	$100,000	$611,340	$143,000	$1,079,240
Project Manager	$25,000			$17,000	$42,000
Total	$250,000	$100,000	$611,340	$323,000	$1,284,240

Rating Factor 1: Capacity of the Applicant and Relevant Organizational Experience.

a. Dr. Jack O'Byrne (see attached resume) is the project manager for the Benjamin Cooper Tavern Restoration. He has almost 30 years of high-level public administration and non-profit management, finance, and capital project management experience. Jack holds a doctoral degree in public administration and policy from Virginia Tech. He has been Executive Director for both the Camden County Historical Society and Camden Shipyard & Maritime Museum since 2015.

b. Previous Awards.
Dr. O'Byrne has successfully overseen six (6) CDBG grants for the Historical Society over the last ten (10) years totaling $725,000.

Rating Factor 2: Description of Proposed Activity/Project and its Relationship to the City's 5-year Consolidated Plan.

a. Concise Description: The Camden County Historical Society (CCHS) has completed the $1.75 million stabilization and exterior of the restoration of the Benjamin Cooper Tavern phase and will begin Phase Two in interior restoration of the interior floor in the summer of 2025. CCHS will transform Camden's most historic property into the American Revolution Museum of Southern New Jersey before America's 250th before July 4, 2026. The restoration and adaptive reuse as a museum will benefit the City of Camden, Camden County, and the entire State of New Jersey by attracting thousands of heritage tourism visitors, especially from Philadelphia during the years leading up to America's 250th celebration in 2026. CCHS will restore this national treasure and dedicate it to the little-known history of Southern New Jersey The project will improve New Jersey's heritage tourism economy and provides additional jobs for Camden residents.

1). **US Department of Housing and Urban Development regulation 570.208 entitled Criteria for National Objectives.** The Cooper's Point/North Camden Census Tract 6007 in Camden, New Jersey will benefit from the project because they will have a vibrant cultural asset in their community which will increase heritage tourism for resident employment.

2) **Critical Need:** The project will benefit the people of the North Camden Census Tract 6007 because a large portion of residents live below the poverty line, Camden is frequently listed as one of the poorest cities in the nation, and Camden's unemployment rate is significantly higher than the national average.

3). **Indicators and Outcomes:** The project relates to the City of Camden's 5-Year Consolidated Plan as a public facility and economic development project that will increase heritage tourism. The project is part of a larger strategy to increase Camden's tourism economy for visits to the Battleship New Jersey, the Adventure Aquarium, and other cultural attractions

4). **Tracking Progress:** CCHS has completed the $1.75 million first phase of the restoration and is on track to open the new museum before July 4, 2026 CCHS will track visitors and survey spending patterns. Camden residents will be given employment preference.

5) **Implementation:** The second phase of the restoration project will be completed by July 2026 (see Section 7 for implementation schedule).

Rating Factor 3: Leveraging Resources

The project CDBG award of $250,000 will leverage $1,034,340 from a number of sources including $611,340 from the New Jersey Historic Trust (NJHT) Preserve New Jersey Historic Preservation Fund, two awards of $50,000 ($100,000 total) from the Camden County Open Space & Historic Preservation Program in 2025 and 2026, and $323,000 from New Jersey Special Budget Appropriations.

Rating Factor 4: Affirmative Marketing and Outreach

The Camden County Historical Society will make a concerted effort to encourage Camden-based and WBE and MBE businesses to become subcontractors and Camden residents to become employed on the project.

Rating Factor 5: Status of Applicant's Tax Liabilities

The Camden County Historical Society is a tax-exempt non-profit organization in a City-owned facility. CCHS has no tax liabilities.

CERTIFICATION OF TAX LIABILITY

I, Chris Perks (Typed Name), President of the Board of Directors

of Camden County Historical Society (Organization), hereby certify that:

☑ 1) said organization has fully paid all applicable tax, water and sewer liabilities owed the City of Camden up to and including the fourth-quarter of 2024.

☑ 2) the organization is tax exempt and does not own any other property(s) for which taxes are due.

Signature — 1-22-25 (Date)

Witness — 1-22-25 (Date)

Section 3 Requirement.

The Camden County Historical Society is committed to complying with the US Department of Housing & Urban Development's Annual Section 3 Summary Reporting Requirements including the submission of the required Summary Report on Economic Opportunities for Low- and Very Low-Income Persons.

Benjamin Cooper Tavern Restoration

Implementation Schedule

CCHS received City Council approval of the CDBG award by June 30, 2025

CCHS meets with the City Grants Department – July 2025

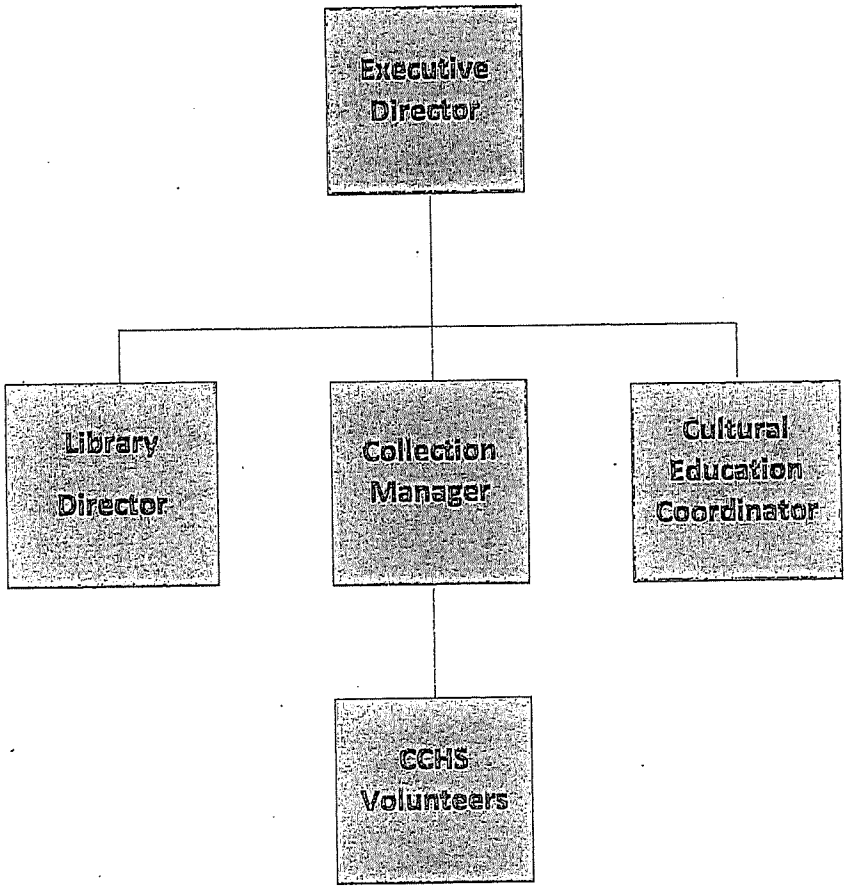
Contractor begins Phase 2 construction – July 2025

Contract with City Signed and Purchase Order Received – October 2025

City CDBG portion of Phase 2 complete by June 2026.

Camden County Historical Society

Organizational Chart



Camden County Historical Society

Contact Information for Key Staff

Executive Director

Jack O'Byrne

execdirect@cchsnj.org

Library Director/Research Requests

Bonny Beth Elwell

admin@cchsnj.org

Collections and Preservation Director/Donations

Josh Lisowski

digital@cchsnj.org

Community Liaison/Facility Rental

Sheilah Greene

sheilahgcchsnj@gmail.com

Jack O'Byrne, PhD

1 Market Street, Camden, NJ 08102, 267.496.4411
execdirect@cchsnj.org

PROFESSIONAL SUMMARY

Public and nonprofit executive with over thirty-five years of experience in administration, finance, project management, and grant writing. Expert in operational leadership, fundraising and community development.

SKILLS

- Fundraising
- Project management
- Contract management
- Operations management
- Consulting
- Grant writing
- Budgeting
- Strategic planning
- Program leadership
- Business administration
- Financial management
- Media relations

HISTORICAL SOCIETY AND MUSEUM ACCOMPLISHMENTS IN CAMDEN

Grant Writing – raised over $7 million in funding in less than ten (10) years..
Planning – managed the award-winning County Heritage Tourism Plan and the federally funded Revolutionary War Battle of Gloucester Plan.
Partnerships – founded the Camden County History Alliance with 50 historical organizations and is a partner in the Parkside (Camden, NJ) Neighborhood Collaborative's $1.25 million five-year program.
Historic Preservation – managed the restoration of six historic buildings. Presently overseeing the restoration of the Benjamin Cooper Tavern which will be adaptively reused as the new American Revolution Museum of Southern New Jersey.
Parks – Adopted Veterans Park and partnered with Campbell's employees, South Jersey Port Corporation and the NJ Tree Foundation to beautify and created new sculpture rain garden.
Community Garden – created the Parkside History Garden in 2018 as an heirloom orchard, community garden, agricultural history learning center and community garden distribution center.
Public Art/Artist Residency– renovated a 1912 church rectory into the Waterfront South Artist Residency, commissioned new statue of Heavyweight Champion Jersey Joe Walcott, and reassembled seventeen-foot high 8,800 lb. masonry spire from a demolished high school tower.
Museum Curation – Created all new exhibits in the Camden County Museum, renovated and curated the Shipyard Museum's Maritime Hall and Shipyard Workers House.
Infrastructure – renovated two historic building complexes and made them ADA accessible for the first time, installed new sidewalks, and HVAC systems.

WORK HISTORY

Executive Director - Camden County Historical Society – Camden, NJ 11/2015 to present.

Management position reporting to the Board of Trustees, responsible for all aspects of administration, finance, and capital projects. Took the helm of an organization which was founded in 1899 and was on the brink of financial and physical ruin. Transformed the Society into a state-wide model for partnerships on a county-wide and neighborhood basis while renovating and expanding the buildings and grounds to encourage multiple streams of revenue.

Executive Director and Curator - Camden Shipyard & Maritime Museum – Camden, NJ 4/2015 to present. Management and curation position reporting to the Board of Trustees, responsible for all aspects of administration, finance, capital projects, and museum interpretation. Curated the opening of the new museum in September 2016, raised $2 million and completed the restoration of the historic former Church of Our Saviour (1893). As part of a new sustainability and community development plan, the museum established a Carpenters Pre-Apprenticeship Program in 2023 and Anchor Healthy Homes in 2024. New museum attractions in 2024 include the GeoDome Theatre and the Camden Shipbuilding mural.

Managing Director - Your Grants Office, LLC – Camden, NJ 11/2014 to present
As head of a part-time nonprofit management and grant writing consultancy in Southern New Jersey, Jack has assisted many nonprofit clients included Camden Community Development Association, the John F. Peto Studio Museum (Island Heights, NJ), Philadelphia Yearly Meeting - Society of Friends (Phila., PA), Good Shepard Mediation Services (Phila., PA), and the Nicholas Virgilio Haiku Writers House (Camden, NJ).

Adjunct Professor, Dept. of Economics & Political Science, Rowan University – Glassboro, NJ
2020 -2021.

Vice President - Stern Consulting, Inc. – Chicago, IL, 2013 - 2014
A senior position reporting to the President where I utilized my expertise to help governments improve their business processes and citizen communications by technology.

Public Sector Proposal Manager - PublicStuff, Inc. – New York, NY 2012-2013
Reported directly to the Chief Executive Officer of this nationally known government mobile application and CRM developer, I wrote proposals in response to government RFP requests, conducted digital marketing research, wrote thought leadership content, and assisted the Chief Technology Officer with product development research and strategy.

EDUCATION

Doctor of Philosophy – 2015
Public Administration & Policy, Public Administration and Policy, Virginia Tech, Alexandria, Virginia

Senior Executive in State and Local Government Certificate – 1994
John F. Kennedy School of Government, Harvard University, Cambridge, Massachusetts

Master of Science – 1985
Urban Affairs and Policy Analysis, Southern Illinois University at Edwardsville

Bachelor of Science – 1984
Political Science Major; History Minor, Sacred Heart University, Fairfield, Connecticut

AFFILIATIONS AND CREDENTIALS

Commission Member, Camden County Cultural and Heritage Commission
Commission Member, City of Camden Zoning Board, Alternate
Board Member, Historic Preservation Advisory Board, Rutgers-Camden, 2015 to present.
Forum Member, National Trust for Historic Preservation, 2017 to present.
Member, Preservation Alliance of Greater Philadelphia

JOHN D. S. HATCH, FAIA, LEED AP
Principal

In his more than 30 years with Clarke Caton Hintz, John Hatch has managed the design of an array of architecturally significant historic buildings. These include the restoration of Morven, the former governor's mansion in Princeton; the Roebling Complex Re-development; and the restoration of the Hunterdon County Courthouse. In addition to his historic work, he has managed a large number of civic projects and studies, and a wide variety of other projects, including numerous College and University projects, multi-unit and senior citizen housing projects, the Somerset Ballpark, and commercial and government projects. All of his projects address issues of context, civic life and sustainability. In addition to his design work, John has written and lectured about such topics as historic preservation, sustainability and urban redevelopment.

EDUCATION

University of Pennsylvania
Certificate in Historic Preservation

University of Virginia
Master of Architecture

Istituto Universitario d'Architettura
Venice, Italy; UVA Venice Program

Princeton University
Bachelor of Arts

PROFESSIONAL LICENSES

Registered Architect
New Jersey
New York
Pennsylvania

Member, College of Fellows
American Institute of Architects

LEED Accredited Professional
USGBC

AWARDS

Preservation New Jersey Legacy & Leadership Award, 2015

10 NJHPO NJ Historic Preservation Awards
20 City of Trenton Preservation Awards

PROFESSIONAL ACTIVITIES

Trenton Landmarks Commission
1989-Present; Chair, 1992-1995

Preservation New Jersey
Board of Trustees, 2003-2013; President 2008-2009

New Jersey Historic Trust
Board of Trustees, 2003-2015

Princeton Area Community Foundation
Board of Trustees, 2015-2021

1

2

PROFESSIONAL EXPERIENCE

Roebling Mansion Restoration
Trenton, NJ

Princeton Univ. 200 Elm Drive
Princeton, NJ

Cracker Factory/Everett Corner
Trenton, NJ

Historic Morven (1)
Princeton, NJ

Historic Hunterdon County Courthouse (2)
Flemington, NJ

Roebling Complex
Trenton, NJ

Trenton Masonic Temple
Trenton, NJ

Roebling Lofts & Roebling Center
Trenton, NJ

Pellettieri Homes
Trenton, NJ

Trenton Makes Arts Complex,
Trenton, NJ

Hunterdon County Hall of Records
Flemington, NJ

Golden Swan
Trenton, NJ

N. Pemberton Railroad Station
Pemberton, NJ

Millington School House Restoration
Long Hill, NJ

Samuel Fleming House
Flemington, NJ

Garretson Forge & Farm
Fair Lawn, NJ

Webb Memorial Chapel
Madison, NJ

Tunis Cooper Historic Site
Bergenfield, NJ

Trenton Public Library
Trenton, NJ

Museum of Contemporary Science
Trenton, NJ

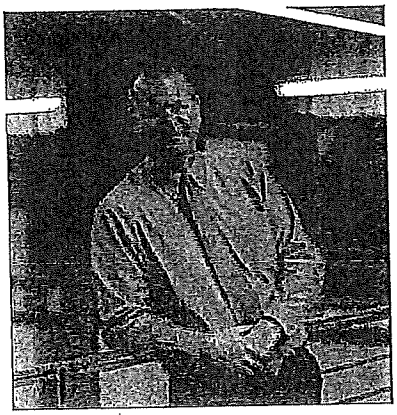
Mill Hill Historic District
Trenton, NJ

Rogers Locomotive Erecting Shop
Paterson, NJ

Flemington Historic Preservation Commission
Flemington, NJ

City of Burlington Historic Preservation Commission
Burlington, NJ

Thomas Edison State University Center for Learning & Technology
Trenton, NJ



MICHAEL HANRAHAN, AIA

Principal

Michael Hanrahan specializes in numerous project types, including historic preservation and the adaptive reuse of historic structures, institutional work, and sports facilities. In over twenty years with Clarke Caton Hintz, he has been on the design teams for a number of historically and architecturally significant buildings. These include the restoration of Morven, the former governor's mansion in Princeton, the renovation of 200 Elm Drive, the former Boilerhouse for Princeton University for re-use as University office space, and the restoration of the Historic Hunterdon County Courthouse and Jail.

EDUCATION

New Jersey Institute of Technology
Bachelor of Architecture, 1996

Master of Science, 1996

PROFESSIONAL LICENSES

Registered Architect
Connecticut
Delaware
New Jersey
New York
Pennsylvania

PROFESSIONAL ACTIVITIES

Member, American Institute of Architects

American Institute of Architects, New Jersey Chapter
Exec. Comm., 2006 - 2011; President-Elect, 2010

American Institute of Architects, Central New Jersey Section
Exec. Comm. 1999-2006; President, 2005

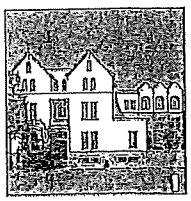
Member, National Historic Trust

Member, Preservation New Jersey
Board Member 2012-Present; President, 2014

Member, National Council of Architectural Registration Boards

AWARDS

AIA National Young Architect Award, 2012
AIA NJ Young Architect of the Year, 2009
AIA NJ Intern Architect of the year, 2001



PROFESSIONAL EXPERIENCE

200 Elm Drive, Princeton Univ.
Princeton, NJ

Historic Hunterdon County Courthouse (2)
Flemington, NJ

Historic Morven
Princeton, NJ

Roebling Mansion (1)
Trenton, NJ

Trenton Masonic Temple
Trenton, NJ

Trenton Central High School
Trenton, NJ

Roebling School
Trenton, NJ

Pellettieri Homes
Trenton, NJ

Hunterdon County Administration Building
Flemington, NJ

Cracker Factory/Everett Corner
Trenton, NJ

Hunterdon County Hall of Records
Flemington, NJ

Golden Swan
Trenton, NJ

Webb Memorial Chapel
Madison, NJ

N. Pemberton Railroad Station
Pemberton, NJ

Port Colden United Methodist Church
Port Colden, NJ

Eversole Hall House
Readington, NJ

Rogers Locomotive Erecting Shop
Paterson, NJ

Samuel L. Southard Building
Flemington, NJ

Millington Schoolhouse/Old Town Hall
Long Hill, NJ

Samuel Fleming House
Flemington, NJ

Garretson Farm
Fair Lawn, NJ

Tunis Cooper Historic Site
Bergenfield, NJ

Trenton Public Library
Trenton, NJ

Museum of Contemporary Science
Trenton, NJ

Benjamin Gray House at Millstone Park
Princeton, NJ

Barn at Millstone Park
Princeton, NJ

Flemington Historic Preservation Commission
Flemington, NJ

KELTER & GILLIGO
CONSULTINGENGINEERS

FRANK TINDALL, P.E.

PRINCIPAL
ELECTRICAL ENGINEER

LICENSES

New Jersey 1994
Pennsylvania 2003
Delaware 2004
New York 2016

EDUCATION

Carnegie Mellon University
1988 Bachelor of Science, Electrical Engineering

AFFILIATIONS

National Fire Protection Association (NFPA)

EXPERIENCE

Mr. Tindall is a Principal of Kelter & Gilligo. He joined the firm in 1988.

His project experience includes both new construction and renovation work for educational, corporate, health care, laboratory, and industrial facilities. His areas of design expertise are power distribution, lighting, UPS, regulated power supplies, and building life safety and fire alarm system.

In addition, Mr. Tindall is also responsible for design production for the Electrical Department and implementing quality control measures. He performs and oversees field surveys, systems design, layouts, construction administration and project closeouts.

SPECIALTIES

Power Distribution

Lighting

UPS

Emergency Power Supplies

Building Life Safety
& Fire Alarm Systems

196 PRINCETON-HIGHTSTOWN RD., BLDG. 1A, STE. 9, PRINCETON JCT., NEW JERSEY 08550

KELTER & GILLIGO
CONSULTINGENGINEERS

N. MARC LORUSSO, LEED A.P.

PRINCIPAL
MECHANICAL ENGINEER

EDUCATION

Thomas Edison State College
1988-1992
New Jersey Institute of Technology
1978-1982
Kean College of New Jersey
1974-1978

ACCREDITATIONS

LEED Accredited Professional

AFFILIATIONS

American Society of Heating, Refrigerating,
& Air- Conditioning Engineers
U.S. Green Building Council (USGBC)
International Code Council (ICC)

EXPERIENCE

Mr. Lorusso is a Principal of Kelter & Gilligo and has been at the forefront of the firm's design efforts since 1981. He was promoted to Mechanical Department Head in 1987 while the Firm was a branch office of Kallen and Lemelson of New York and has served in that capacity ever since. He also serves as Project Manager or Project Mechanical Engineer on the Firm's major commissions.

Mr. Lorusso is a Leadership in Energy and Environmental Design (LEED) accredited professional. LEED was developed by the U.S. Green Building Council (USGBC) to establish national standards for the design of high performance, sustainable buildings. He is a member of the USGBC, which is the nation's foremost coalition of leaders in the building industry promoting buildings that are environmentally responsible, profitable, and healthy places to live and work.

Mr. Lorusso will oversee a project from proposal stage through com- missioning, with special attention to early planning and conceptual design. He will follow the design through construction and start-up. His strengths are Plumbing, Fire Protection and HVAC systems evaluation and selection, life cycle and energy cost analysis, systems start-up and troubleshooting.

Areas of design expertise include laboratory and GMP production facilities, educational buildings, health care, corporate offices and central plants. His special abilities include automatic temperature control, building management systems, water, and air balancing procedures.

SPECIALTIES

Mechanical Systems
Building Management Systems
Life Cycle & Energy Cost Analysis
Commissioning

196 PRINCETON-HIGHTSTOWN RD., BLDG. 1A, STE. 9, PRINCETON JCT., NEW JERSEY 08550

Camden County Historical Society
Board of Directors Officers and Trustees
Jan-24

Name	Chris Perks
Title	President
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Home Phone	856-365-8715
Cell Phone	856-905-2338
email	perks@voicenet.com

Name	Robert Shinn
Title	Treasurer
Address	10 White Oak Court
	Cherry Hill, NJ 08034
Home Phone	856-428-8672
Cell Phone	856-570-0704
email	bobshinn@gmail.com

Name	Peter Swift Seibert
Title	Trustee
Address	1115 Collings Avenue
	Haddon Township, NJ
Home Phone	
Cell Phone	
email	veloxswift@aol.com

Name	Anthony Chwastyk
Title	Trustee
Address	222 E. Homestead Avenue
	Collingswood, NJ 08108
Home Phone	
Cell Phone	856-905-7178
email	achwastyk@cohenseglias.com

Name	Stephen G. Ayscue
Title	Trustee
Address	3 Loucroft Rd.
	Haddonfield, NJ 08033
Home Phone	
Cell Phone	856-546-5245
email	sja@ayscueconsulting.com

Name	Derek Davis
Title	Trustee
Address	1419 Kenwood Ave
	Camden, NJ
Home Phone	856-361-7465
Cell Phone	856-238-1928
email	derek.davis@td.com

Name	Dressler M. Smith
Title	Trustee
Address	7643 Tripoli Avenue
	Pennsuaken, NJ 08110
Home Phone	609-778-7533
Cell Phone	
email	dresscapes@snip.net

Name	Robert Mazzuca
Title	Trustee
Address	69 Arbour Ln.
	Sewell, NJ 08080
Home Phone	
Cell Phone	856-669-4382
email	rmazzuca@greenlabfinancial.com

Name	Michelle LarMoore
Title	Senior Vice President, TD Bank
Address	1806 Yearling
	Cherry Hill, NJ 08002
Home Phone	
Cell Phone	
email	michele.larmoore@td.com

Conflict of Interest:

CCHS Executive Director Jack O'Byrne is a City of Camden Zoning Board Member (Alternate) and will recuse himself if any CCHS matters come before the Board. Please see attached form.

City of Camden

NON-PROFIT CONFLICT CERTIFICATION

I Jack O'Byrne (Name), being of legal age do hereby certify:

1. I (am/~~am not~~) an employee for the City of Camden. My title is Executive Director

However, I function as a Zoning Board Member, Alternate

2. A potential appearance of a conflict may exist with City of Camden (Organization)

for the reason that a dual relationship may exist (*check all applicable statements*):

☒ I serve as Executive Director (Title) for the Camden County Historical Society organization.

☐ A (relative/other) _____ (Name) connected to said organization

in the following capacity: _____

_____ Duration: _____

☒ The relationship of Zoning Bd Member/Alt circle one ~~is~~/ *is not* of a totally voluntary nature.

☒ I receive no monetary or other benefits from my relationship to said organization.

3. I am aware that it is my responsibility to disclose any conflicts or potential appearance of conflict of interest: my outside relationship may generate for the City of Camden.

4. I have not and will not utilize my position with the City of Camden to influence benefits to Camden County Historical Society (Organization).

5. I have attached another explanation Yes ~~No~~

My signature certifies that the statements provided are true. I am aware that if any of the statements are willfully false, the organization's grant may be forfeited or recaptured.

1-22-25
Date

JO'Byrne
Signature

City Of Camden Personnel Only

Received by _____

IRS Department of the Treasury
Internal Revenue Service

CINCINNATI OH 45999-0038

In reply refer to: 0241688055
Aug. 28, 2018 LTR 147C 0
21-6008076 000000 00
00001675
BODC: TE

CAMDEN COUNTY HISTORICAL SOCIETY
% POMONA HALL
PO BOX 378
COLLINGSWOOD NJ 08108-0378

02882

Employer identification number: 21-6008076

Dear Taxpayer:

Thank you for your inquiry on Aug. 17, 2018.

Your employer identification number (EIN) is 21-6008076. Please keep this letter in your permanent records. Enter your name and EIN on all federal business tax returns and on related correspondence.

This letter confirms that your employer identification number (EIN) and your name on our records match the name and EIN listed above. Return a copy of this letter to the payer who requested verification of your EIN.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, you can call us at 800-829-0115.

If you prefer, you can write to us at the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number ( )_____ Hours _____

Keep a copy of this letter for your records.

Thank you for your cooperation.

US Treasury Department

District Director
Internal Revenue Service

Date: OCT 20 1967

In reply refer to: A:E:R:38

The Camden County Historical Society
Pomona Hall
Euclid Avenue & Park Boulevard
Camden, New Jersey 08103

Gentlemen:

Enclosed is a copy of determination letter issued to your organization on July 1, 1938 allowing you to be tax exempt under section 101(6) of the Internal Revenue Act of 1938.

Section 101(6) is the equivalent of section 501(c)(3) of the Internal Revenue Code of 1954.

If your purposes and activities are the same as they were at the time of issuance of the original favorable determination letter in 1938, your exemption from Federal income tax will continue as an organization described in section 501(c)(3) of the Internal Revenue Code of 1954.

You are not required to file Federal income tax returns so long as you retain an exempt status, unless you are subject to the tax on unrelated business income imposed by section 511 of the Code, in which event you are required to file Form 990-T. However, you are required to file information return, Form 990-A, on the 15th day of the fifth month after the close of your annual accounting period.

Very truly yours,

Joseph M. Shotz
District Director

Enclosure:
Copy of letter

Camden County Historical Society
Financial Statements
For the Years Ended
December 31, 2023 and 2022

Camden County Historical Society
For the Years Ended
December 31, 2023 and 2022

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Baratz &
Associates, P.A.
accountants and consultants

4B EVES DRIVE | SUITE 100 | MARLTON, NJ 08053 | P 856.985.5688 | F 856.985.8340

Independent Auditors' Report

To the Board of Directors
Camden County Historical Society
1900 Park Boulevard
Camden, NJ 08103

Opinion

We have audited the accompanying financial statements of Camden County Historical Society (a nonprofit organization) which comprise the statements of financial position as of December 31, 2023 and 2022, and the related statements of activities and changes in net assets, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements. The financial statements of Camden County Historical Society as of December 31, 2022, and for the year then ended were audited by other auditors who have ceased operations. Those auditors expressed an unqualified opinion on those financial statements in their report dated September 6, 2023.

In our opinion, the financial statements present fairly, in all material respects, the financial position of Camden County Historical Society as of December 31, 2023, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Camden County Historical Society and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Camden County Historical Society's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

550 PINETOWN RD | SUITE 410 | FORT WASHINGTON, PA 19034 | P 215.641.8300 | F 215.641.8335
991 ROUTE 22 WEST | SUITE 200 | BRIDGEWATER, NJ 08807 | P 732.412.3825 | F 732.412.3826
51 HADDONFIELD ROAD | SUITE 100 | CHERRY HILL, NJ 08002 | P 856.858.7887 | F 856.858.1142
baratzcpa.com

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements. In performing an audit in accordance with generally accepted auditing standards we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Camden County Historical Society's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Camden County Historical Society's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Baratz & Associates, P.A.

Baratz & Associates, P.A.
Marlton, NJ

November 19, 2024

Camden County Historical Society
Statements of Financial Position
December 31, 2023 and 2022

Assets	2023	2022
Current Assets		
Cash	$ 145,827	$ 64,177
Investments, at market value	1,065	1,017
Grants receivable	44,170	117,658
Total Current Assets	191,062	182,852
Property and Equipment, net	1,083,359	1,075,590
Other Assets		
Beneficial interest in perpetual trust	2,362,906	2,189,117
Due from Benjamin Cooper House project	283,199	179,820
Security deposit	25,000	25,000
Total Other Assets	2,671,105	2,393,937
Total Assets	3,945,526	3,652,379
Liabilities and Net Assets		
Current Liabilities		
Accounts payable and accrued expenses	10,305	48,404
Accrued interest	9,167	8,286
Current maturities of long-term debt	5,282	5,139
Total Current Liabilities	24,754	61,829
Non-Current Liabilities		
Long-term debt; net of current portion	189,479	194,761
Total Liabilities	214,233	256,590
Net Assets		
Without donor restrictions	1,360,960	1,197,677
With donor restrictions	2,370,333	2,198,112
Total Net Assets	3,731,293	3,395,789
Total Liabilities and Net Assets	$ 3,945,526	$ 3,652,379

The accompanying notes are an integral part of these financial statements

Camden County Historical Society
Statement of Activities and Changes In Net Assets
Year Ended December 31, 2022

	Without Donor Restrictions	With Donor Restrictions	Total
Revenue and Support			
Grants			
Foundation and corporate grants	$ 37,951	$ -	$ 37,951.00
Government grants	462,208	8,995	471,203
Contributions	6,553	-	6,553
Dividends and interest	1,693	93,049	94,742
Admissions	671	-	671
County Alliance Gain, net of direct costs of $11,142	540	-	540
Membership dues	7,330	-	7,330
Other income	1,538	-	1,538
	518,484	102,044	620,528
Net Assets Released From Restriction Satisfaction of Program Restrictions	165,311	(165,311)	-
Total Support and Other Revenue	683,795	(63,267)	620,528
Functional Expenses			
Program Services	440,646	-	440,646
Management and General	75,053	-	75,053
Fundraising	15,048	-	15,048
Total Functional Expenses	530,747	-	530,747
Nonoperating Activities			
Realized investment (loss) gain	(29,262)	17,296	(11,966)
Unrealized investment loss	(588)	(554,797)	(555,385)
Boyer Trust Fee income	8,798	-	8,798
Total Nonoperating Activities	(21,052)	(537,501)	(558,553)
Change in Net Assets for the Year	131,996	(600,768)	(468,772)
Net Assets, Beginning of Year	1,065,681	2,798,880	3,864,561
Net Assets, End of Year	$ 1,197,677	$ 2,198,112	$ 3,395,789

The accompanying notes are an integral part of these financial statements

Camden County Historical Society
Statement of Functional Expenses
Year Ended December 31, 2023

	Program Services	Management and General	Fundraising	Total
Salaries	$ 98,370	$ 12,296	$ 12,296	$ 122,962
Payroll taxes	9,918	1,240	1,240	12,398
Total Personnel Costs	108,288	13,536	13,536	135,360
Cleaning and maintenance	6,733	-	-	6,733
Computer and printer expenses	6,544	818	818	8,180
Depreciation	86,680	9,631	-	96,311
Development expenses	16,318	-	-	16,318
Fiduciary fees	-	22,451	-	22,451
Insurance	19,894	2,210	-	22,104
Interest expense	-	5,433	-	5,433
Library and museum expenses	8,879	-	-	8,879
Miscellaneous	-	35,723	-	35,723
Office expenses	3,570	446	446	4,462
Professional fees	-	6,830	-	6,830
Repairs	23,253	2,584	-	25,837
Utililties	23,718	2,635	-	26,353
Total Functional Expenses	$ 303,877	$ 102,297	$ 14,800	$ 420,974

Camden County Historical Society
Statement of Functional Expenses
Year Ended December 31, 2022

	Program Services	Management and General	Fundraising	Total
Salaries	$ 103,207	$ 12,901	$ 12,901	$ 129,009
Payroll Taxes	10,530	1,316	1,316	13,162
Total Personnel Costs	113,737	14,217	14,217	142,171
Cleaning and Maintenance	5,156	-	-	5,156
Computer and Printer Expenses	3,119	390	390	3,899
Depreciation	71,255	7,917	-	79,172
Development Expenses	167,011	-	-	167,011
Fiduciary Fees	-	23,290	-	23,290
Insurance	8,654	962	-	9,616
Interest Expense	-	9,167	-	9,167
Library and Museum Expenses	11,699	-	-	11,699
Miscellaneous	-	4,770	-	4,770
Office Expenses	3,535	442	441	4,418
Professional Fees	-	7,623	-	7,623
Repairs	18,768	2,085	-	20,853
Utililties	37,712	4,190	-	41,902
Total Functional Expenses	$ 440,646	$ 75,053	$ 15,048	$ 530,747

The accompanying notes are an integral part of these financial statements

Camden County Historical Society
Statements of Cash Flows
Years Ended December 31, 2023 and 2022

	2023	2022
Cash Flows from Operating Activities:		
Change in net assets	$ 335,504	$ (468,772)
Adjustments to Reconcile Change in Net Assets to Net Cash Provided by Operating Activities:		
Net realized and unrealized (gain) loss	(236,316)	567,351
Depreciation	96,311	79,172
(Increase) Decrease in Operating Assets:		
Grants receivable	73,488	(99,785)
Increase (Decrease) in Operating Liabilities:		
Accounts payable and accrued expenses	(38,099)	38,167
Accrued interest	881	8,286
Net Cash Provided By Operating Activities	231,769	124,419
Cash Flows from Investing Activities:		
Purchases of property and equipment	(104,080)	(238,897)
Due (From) To Benjamin Cooper House Restoration Project	(103,379)	(231,379)
Distributions from Boyer Trust	109,456	139,626
Distributions from investments	-	109,495
Net dividends reinvested	(46,977)	-
Net Cash (Used In) Investing Activities	(144,980)	(221,155)
Cash Flows from Financing Activities:		
Repayments of loans and notes payable	(5,139)	-
Net Cash (Used In) Financing Activities	(5,139)	-
Net Increase (Decrease) in Cash and Cash Equivalents	81,650	(96,736)
Cash and Cash Equivalents, Beginning of Year	64,177	160,913
Cash and Cash Equivalents, End of Year	$ 145,827	$ 64,177

Draft

1. Nature of Operations

The Camden County Historical Society ("the Society") is a not-for-profit organization incorporated in the State of New Jersey in 1899. The Society is dedicated to the collection, preservation, study, and interpretation of life in Camden County and Southern New Jersey from 1600 to the present through the presentation of the history, historic resources, and historical artifacts and documents of the period. The Society operates a museum and library facility located in Camden, New Jersey. In 2016, the Society expanded its mission to include outreach to the arts and cultural community of Southern New Jersey.

2. Summary of Significant Accounting Policies

Basis of Presentation

Typically, a nonprofit organization is required to report information on its financial position and activities according to two classes of net assets, net assets without donor restrictions and net assets with donor restrictions.

Net Assets without Donor Restriction — All net assets that are free of donor-imposed stipulations are included in net assets without donor restrictions. They may be designated for specific purposes or locations by the action of the Board of Directors.

Net Assets with Donor Restriction — Gifts that are subject to donor-imposed restrictions, either for a specific purpose or subject to the passage of time, are included in net assets with donor restrictions. Donor-imposed restrictions can be temporary or perpetual, although the Society has no gifts that are perpetually restricted.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Cash

The Society considers all highly liquid investments purchased with maturities of three months or less to be cash equivalents. There were no cash equivalents on the statements of financial position as of December 31, 2023 and 2022.

Concentration of Credit Risk

The Society maintains deposit accounts with reputable financial institutions. Financial instruments that potentially subject the Society to concentrations of credit risk include cash deposits with commercial banks and brokerage firms. The Society's cash management policies limit its exposure to concentrations of credit risk by maintaining primary cash accounts at financial institutions whose deposits are insured by the Federal Deposit Insurance Corporation (FDIC). At times, however, such deposits may exceed FDIC insurance limits. On the date of December 31, 2023 and 2022, the Society did not have cash balances over the FDIC insured limit of $250,000.

2. Summary of Significant Accounting Policies, continued

Marketable Securities

The Society's investments in equity securities with readily ascertainable fair values and all investments in debt securities are measured at fair market value in the statement of financial position with gains and losses included in the statement of activities. Marketable securities consisted of various money market (cash equivalents), fixed income and equity mutual funds and various stocks. Unrealized gains and losses are included in the change in net assets in the accompanying statement of activities.

Fair Value Measurements

Valuation techniques used in fair value measurements need to maximize the use of observable inputs and minimize the use of unobservable inputs. A valuation method may produce a fair value measurement that may not be indicative of net realizable value or reflective of future fair values. Furthermore, although the Society believes its valuation methods are appropriate and consistent with those used by other market participants, the use of different methodologies or assumptions could result in different fair value measurements at the reporting date. Assets and liabilities measured at fair value are categorized into one of three different levels depending on the observability of the inputs employed in their measurement. Level 1 inputs are quoted prices in active markets for identical assets or liabilities. Level 2 inputs are observable inputs other than quoted prices included within Level 1 for the asset or liability, either directly or indirectly through market-corroborated inputs. Level 3 inputs are unobservable inputs for the asset or liability, including the Society's own assumptions in determining the fair value of the assets or liabilities.

Measure of Operations

The statements of activities reports all changes in net assets, including changes in net assets from operating and non-operating activities. Operating activities consist of those items attributable to the Society's ongoing program services and interest and dividends earned on investments. Nonoperating activities are limited to resources the generate returns from investments and other activities considered to be of a more unusual or non-recurring nature.

Grants Receivable

All grants are considered to be available for unrestricted use unless specifically restricted by the donor. Amounts received that are designated for future periods or restricted by the donor for specific purposes are reported net assets with donor restrictions that increases that net asset class. When a temporary restriction expires, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities as net assets released from restrictions.

All of the Society's expenses, including expenses relating to assets previously included among the net asset with donor restrictions class of accounts, are decreases in net assets without donor restrictions.

2. Summary of Significant Accounting Policies, continued

Property and Equipment

All property and equipment is stated at historical cost at the date of purchase or fair value as of the date of contribution. Depreciation for buildings, leasehold improvements, furniture, fixtures, and equipment is computed using the straight-line method over the estimated useful lives. Expenditures for maintenance and repairs are charged against income as incurred. When assets are sold or otherwise disposed of, the cost and accumulated depreciation are removed from the accounts and any gain or loss is included in income. Estimated useful lives in determining depreciation are as follows:

	Years
Building	39
Furniture and fixtures	7
Computer equipment	5
Leasehold improvements	15

Perpetual Trust Held by Third Party

Under the terms of a perpetual trust held by a third party, the Society is the beneficiary of 5% of the fair value of the trust per year in perpetuity. A permanently restricted contribution and an asset equal to fair value were recognized at the time the trust was established. Changes in the fair value of the trust assets are recognized as changes in net assets with donor restrictions in the period the change occurs.

Leases

For any new or modified lease, the Society, at the inception of the contract, determines whether a contract is or contains a lease. The Society records right-of-use ("ROU") assets and lease obligations for its finance and operating leases, which are initially recognized based on the discounted future lease payments over the term of the lease. If the rate in the Society's leases is not easily determinable, the Society's applicable incremental borrowing rate is used in calculating the present value of the sum of the lease payments. The lease term is defined as the non-cancelable period of the lease plus any options to extend or terminate the lease when it is reasonably certain that the Society will exercise the option.

The Society has elected not to recognize ROU asset and lease obligations for its short-term leases, which are defined as leases with an initial term of 12 months or less. For a majority of all classes of underlying assets, the Society has elected to not separate lease from non-lease components. The operating ROU asset and lease obligations will be amortized on a straight-line basis to the earlier of its useful life or lease term. For leases in which the lease and non-lease components have been combined, the variable lease expense includes expenses such as common area maintenance, utilities, and repairs and maintenance.

2. Summary of Significant Accounting Policies, continued

Revenue Recognition

The Society recognizes revenue based on the five-step model; (i) identify the contract with the member; (ii) identify the performance obligation in the contract (iii) determine the transaction price; (iv) allocate the transaction price; and (v) recognize revenue (or as) each performance obligation is satisfied. If the Society determines that a contract with enforceable rights and obligations does not exist, revenues are deferred until all criteria for an enforceable contract are met.

Contributions and Grants

Contributions and grants are generally recorded as revenue at the time of receipt. Unconditional promises to give property or donate services are recorded at their fair value when the gifts are made and/or the services are performed. Conditional promises to give are recognized when the conditions stipulated by the donor are substantially met. A conditional promise to give is considered unconditional if the possibility that the condition will not be met is remote.

The Society reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit the use of the donations. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the Statement of Activities as net assets released from restrictions. Donor-restricted contributions whose restrictions are met in the same reporting period are reported as net assets without donor restrictions support. Contributions and grants received and unconditional promises are measured at their fair values and reported as an increase in net assets.

Contributions of donated non-cash assets are recorded at their fair market value in the period received. Contributions of donated services that create or enhance non-financial assets or that require specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by donation, are recorded at their fair value in the period received. Donated services by volunteers neither enhance nor create non-financial assets nor do they require specialized skills, and thus are not recognized as support in the Society's Statement of Activities.

Donated Materials and Services

The Society records the value of goods or services when there is an objective basis available to measure their value. Donated marketable securities and other non-cash donations are recorded as contributions at their estimated fair values at the date of donation.

The Society pays for most services requiring specific expertise. However, individuals may volunteer their time and perform a variety of tasks that assist in the Society's program service.

Income Taxes

The Society is incorporated with the NJ Division of Revenue and is exempt from federal income taxes under Section 501(c)3 of the Internal Revenue Code. The Society is registered as required with the NJ Division of Taxation.

2. Summary of Significant Accounting Policies, continued

The Society is classified by the Internal Revenue Service as other than a private Society. The Society has processes presently in place to ensure the maintenance of its tax-exempt status; to identify and report unrelated income; to determine its filing and tax obligations in jurisdictions for which it has nexus; and to identify and evaluate other matters that may be considered tax positions. The Society has determined that there are no material uncertain tax positions that require recognition or disclosure in the financial statements.

The Society has adopted current accounting principles for uncertain tax positions that require tax positions taken on its income tax returns and recognizing a tax asset or liability if the position would not be sustained under audit. The Society's policy is to record interest and penalties from tax examinations three years after they are filed.

Functional Allocation of Expenses

The costs of providing the various programs and other activities have been summarized on a functional basis in the statement of functional expenses. Accordingly, certain costs have been allocated amongst the programs and supporting services rendered. Costs are allocated to the functional category by using the direct method. Certain costs that are not directly related to specific functions are allocated on a percentage basis.

Reclassifications

Certain accounts in the prior-year financial statements have been reclassified for comparative purposes to conform with the presentation in the current year's financial statements.

Collections

The collections which were acquired through purchases and contributions since the Society's inception, are not recognized as assets on the statement of financial position. These collections include books, maps, and other documents, and historical items and artifacts of varying types. Each of the items are catalogued, preserved, and cared for, and activities verifying their existence and assessing their condition continuously. Purchases of collection items are recorded as decreases in net assets without donor restrictions in the year in which the items are acquired or as net assets with donor restrictions if the assets used to purchased the items are restricted by donors. Contributed collection items are not reflected in the financial statements. Proceeds from items that are sold are to be used for the acquisitions of new collections items, the direct care of existing collections, or both.

New Accounting Pronouncements

In June 2016, the FASB issued ASU No. 2016-13, Financial Instruments - Credit Losses (Topic 326): Measurement of Credit Losses on Financial Instruments. The ASU introduces a new accounting model, the Current Expected Credit Losses model (CECL), which requires earlier recognition of credit losses and additional disclosures related to credit risk. The CECL model utilizes a lifetime expected credit loss measurement objective for the recognition of credit losses for loans and other receivables at the time the financial asset is originated or acquired. The expected credit losses are adjusted each period for changes in expected lifetime credit losses. This model replaces the multiple existing impairment models in current GAAP, which generally require that a loss be incurred before it is recognized. The new standard also applies to receivables arising from revenue transactions such as contract assets and accounts receivables. The standard has been applied prospectively with no adjustment to net assets needed.

3. Revenues from Contracts with Customers and Members

For the years ended December 31, 2023 and 2022, revenue is recognized in three major revenue streams, museum admissions, membership dues, and Camden County Alliance income. The timing of revenue recognition for this product segment is:

	2023	2022
Services transferred over time		
Membership Dues	$ 3,415	$ 7,330
Camden County Alliance	495	540
Services transferred at a point in time		
Museum Admissions	734	671
	$ 4,644	$ 8,541

The following economic factors affect the nature, amount, timing, and uncertainty of the Society's revenue and cash flows as indicated:

Type of customers:

The Society has exchange transactions with individuals, groups, and businesses.

Geographical location of customers:

The Society's customers are primarily located in surrounding areas within New Jersey.

Type of contract:

Sales contracts that include goods almost always include services. However, most sales contracts that include services don't include goods. Goods contracts tend to be short-term, in fact, the contract is usually completed on the spot once the customer receives the product. Services contracts can vary due to the services offered having different periods for completion. In some cases, I would consider some service contracts long-term.

The Society is in the business of providing access to memberships, ad space to different professional and organizations in the Camden County Heritage magazine, and admission to the Camden County Museum. The customers who are offered these services are located in communities throughout New Jersey primarily. The business is broken down into three major product/service lines. Goods are generally transferred at a point in time whereas services may be transferred to customers both at a point in time or overtime. Management refers to contracts and MOUs to determine when performance obligations have been satisfied. In making such judgments management, it typically relies on information obtained from the Society's employees who have rendered services to evaluate when the customer has obtained control of the services.

3. Revenues from Contracts with Customers and Members, continued

Memberships are offered to individuals and organizations. The Society offers various membership levels such as non-member 3-month access, single membership, family membership, business membership, and a life time memberships. The Society offers members free admission to the Richard Hineline Research Library, Pomona Hall, and the Camden County Museum. A subscription to the Society's quarterly newsletter "the Communicator and a bi-annual magazine Camden Count Heritage. Finally, the membership also comes with the ability to purchase admission to special events at a discounted price.

The Society offers ad space to organizations or professionals for a cost to be featured in the Camden County Alliance magazine. It is an association of over 50 Camden County history organizations, historical assets, and support agencies. The magazine was created to identify the number of visitors, and institute projects that promote Camden County heritage. The Society offers the magazine for free and with no intentions of receiving income during disbursement.

The Society offers access to the museum in exchange for payment.

The opening and closing balances of trade receivables, contract assets, and contract liabilities from contracts with members are as follows:

There were no contract assets, trade receivables, or contract liabilities identified.

Transaction Price

The transaction price of a contract is the amount of consideration to which the Society expects to be entitled in exchange for transferring promised goods or services to a customer. Transaction prices do not include amounts collected on behalf of third parties.

To determine the transaction price of a contract, the Society considers its customary business practices as well as the terms of the contract.

For the purpose of determining transaction prices, the Society assumes that the goods and services will be transferred to the customer as promised in accordance with existing contracts and that the contracts will not be canceled, renewed, or modified. Most of the Society's contracts with customers have fixed transaction prices that are denominated in U.S. dollars and payable in cash. For some contracts with customers and members, the amount for certain contracts will vary.

The Society does not adjust the transaction prices of contracts for collectability. At the end of each calendar year, the Society updates the estimated transaction prices of contracts having unsatisfied performance obligations. At those times, revenue and related account balances are adjusted to reflect any changes in transaction prices.

Performance Obligations

The Society typically satisfies its performance obligations as goods and services are rendered.

The Society's goods and services are typically performed at a point in time. Due to the engagement the Society is contracted for, services in relation to certain contracts will be performed over time.

Customers obtain the benefits of such services as the services are performed. Therefore, the Society satisfies its performance obligations based upon the type of service offered.

3. Revenues from Contracts with Customers and Members, continued

Payment for goods and services is typically due before or on the date of the engagement. The Society does not offer discounts if the customer pays some or all of an invoiced amount prior to the due date.

None of the Society's contracts have a significant financing component.

In most cases, consideration paid for services that customers purchase from the Society is non-refundable. Therefore, at the time revenue is recognized, the Society does not estimate expected refunds for services nor does the Society exclude any such amounts from revenue.

4. Liquidity and Availability of Financial Assets

The following reflects the Society's financial assets as of the statement of financial position date, reduced by amounts not available for general use because of contractual or donor-imposed restrictions within one year of the statement of financial position date. The following table reflects the Society's financial assets (cash, grants receivable, and investments, at market value) as of December 31, 2023 and 2022, reduced by amounts not available for general expenditures within one year.

	2023	2022
Financial assets at year-end	$ 191,062	$ 182,852
Less those unavailable for general expenditures within one year, due to:		
Contractual or donor-imposed restrictions	(7,427)	(8,995)
Financial assets available to meet cash needs for general expenditure within one year	$ 183,635	$ 173,857

The Society manages its liquidity by operating within a prudent range of financial soundness and stability and maintaining adequate liquid assets to fund near-term operating needs. During the years ended December 31, 2023 and 2022, the Society was able to meet cash needs for general expenditures.

In the event of an unanticipated liquidity need, the Society has access to a $50,000 line of credit as of December 31, 2023.

In addition to these available financial assets, a significant portion of the Society's annual expenditures will be funded by current-year operating revenues.

5. Investments

The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). Valuation techniques maximize the use of relevant observable inputs and minimize the use of unobservable inputs. The three levels of the fair value hierarchy under Topic 820 are described as follows:

Level 1	Inputs to the valuation methodology are quoted prices (unadjusted) in active markets for identical assets or liabilities that the Society can access at the measurement date.
Level 2	Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly, such as: a. Quoted prices for similar assets or liabilities in active markets b. Quoted prices for identical or similar assets or liabilities in inactive markets c. Inputs other than quoted prices that are observable for the asset or liability d. Inputs that are derived principally from or corroborated by observable market data by correlation or other means. If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.
Level 3	Inputs that are unobservable inputs for the asset or liability.

The Society's investments are reported at fair value in the accompanying statement of net assets available for benefits. Investments, at fair value, consist of the following at December 31, 2023 and 2022:

Description	Fair Value	Quoted Prices in Active Markets for Identical Assets Level I	Significant Other Observable Inputs Level II	Unobservable Inputs Level III
Money Market	$ 46,257	$ -	$ 46,257	$ -
Fixed Income	445,478	445,478	-	-
Equities	1,440,604	1,440,604	-	-
Mutual Funds	431,632	431,632	-	-
Total	$ 2,363,971	$ 2,317,714	$ 46,257	$ -

5. Investments, continued

Description	Fair Value	Quoted Prices in Active Markets for Identical Assets Level I	Significant Other Observable Inputs Level II	Unobservable Inputs Level III
Money Market	$ 100,428	$ -	$ 100,428	$ -
Fixed Income	434,747	434,747	-	-
Equities	1,230,394	1,230,394	-	-
Mutual Funds	424,565	424,565	-	-
Total	$ 2,190,134	$ 2,089,706	$ 100,428	$ -

The following schedule summarizes the investment return for the year ended December 31, 2023:

Interest and Dividends	$ 69,428
Realized Gains	228,153
Unrealized Gain	8,163
Fees	(22,451)
Net investment income	$ 283,293

The following schedule summarizes the investment return for the year ended December 31, 2022:

Interest and Dividends	$ 93,049
Realized Gain	17,296
Unrealized (Loss)	(554,797)
Fees	(23,290)
Net investment income	$ (467,742)

6. Beneficial Interest In Perpetual Trust

The Society is the beneficiary of a donor-restricted endowment, the Anna DeRousee Boyer Estate Trust in perpetuity. The funds are managed by a bank trust department and the income generated is available to the Society for general operating purposes. The Society records income from the perpetual trust in the period received as net assets with donor restrictions on statement of activities.

The value of the endowment net assets for the years ended December 31, 2023 and 2022 were $2,362,906 and $2,189,117, respectively.

7. Related Party Transactions

During the year ended December 31, 2023 and 2022, the Society used the Executive Director's personal business for local development projects due to the company's staff and expertise. The amount expended during the year ended December 31, 2023 and 2022 was $37,226 and $37,227, respectively.

8. Benjamin Cooper House Restoration Project

In February 2021, the Society entered into an agreement to lease the Benjamin Cooper House, over a period of 30 years, with annual payments of $1,500 for the Society's proportional share of real estate taxes. There are no required rent payments during the lease term. The lessor required a security deposit of $25,000.

If the Society complies with all covenants and conditions of the lease, the security deposit will be returned to the Society with 25% returned after receipt of financing (which is in process), commencement of museum construction, substantial completion of the museum construction, and grand opening of the museum. Landlord has the option to terminate the agreement if the Society has not opened the museum to the public on or before July 4, 2026.

The restoration project is mainly funded through governmental cost-reimbursement contracts. The costs and reimbursements are applied to the due from/to Benjamin Cooper House restoration project on the statements of financial position. The due from Benjamin Cooper House restoration project balance was $283,199 and $179,820 as of December 31, 2023 and 2022, respectively.

9. Property and Equipment

Property and equipment are as follows at December 31:

	2023	2022
Buildings and improvements	$ 1,067,542	$ 963,462
Digitization of collections	124,353	124,353
Equipment and furniture	381,940	381,940
Other museum fixtures	8,775	8,775
Restoration – Pomona Hall	580,867	580,867
Sculpture Park	190,908	190,908
Website, mobile app, and video productions	50,150	50,150
	2,404,535	2,300,455
Less: accumulated depreciation	(1,321,176)	(1,224,865)
Property and equipment, net	$ 1,083,359	$ 1,075,590

Depreciation expense for the years ended December 31, 2023 and 2022 was $96,311 and 79,172.

10. SBA Economic Injury Disaster Loan

In June 2020, the Society received a $43,000 Economic Injury Disaster Loan ("EIDL") from the Small Business Administration ("SBA"). In July 2021, the loan was increased to $199,900 with monthly installments of $881 commenced December 2022. The monthly installment includes interest at 2.75%, until June 2050.

Future scheduled principal maturities are as follows at December 31,

2024	$	5,282
2025		5,429
2026		5,581
2027		5,736
2028		5,896
Thereafter		166,837
Total	$	194,761

11. Commitments

The Society leases from the City of Camden, under the terms of a lease dated September 1965, the land and buildings, including Pomona Hall, for a period of 99 years expiring in September 2065 at no cost to the Society. However, the Society is responsible for all maintenance, repairs, and improvements to the property without expense of any kind to the City of Camden.

Under these terms of the lease, the Society may only use the property in the furtherance of its mission and solely for the benefit of the general public. At the expiration of the lease's term and all extensions, any improvements shall become the absolute property of the City of Camden.

12. Net Assets With Donor Restrictions

Net assets are restricted by donors for the following purposes as of December 31:

	2023	2022
Perpetual in nature	$ 2,362,906	$ 2,189,117
Time restricted net assets	7,427	8,995
Total restricted net assets	$ 2,370,333	$ 2,198,112

13. Subsequent Events

In preparing these financial statements, management of the Society has evaluated events and transactions for potential recognition or disclosure through November 19, 2024, the date the financial statements were available to be issued.

The Society had no significant or material subsequent events through November 19, 2024.

Camden County Historical Society
Resolution Authorizing Application

BOARD OF TRUSTEES
RESOLUTION TO APPROVE SUBMISSION OF CITY CDBG GRANT

WHEREAS the Camden County Historical Society is presently completing Phase 1 of the historic restoration of the Benjamin Cooper Tavern at 75 Erie Street, Camden, NJ for purposes its adaptive reuse as the American Revolution in Southern New Jersey, and,

WHEREAS the Camden County Historical Society will begin Phase 2 of the preservation project in 2025 and intends to open a portion of the first floor of the building to the public before America's 250th on July 4, 2026.

NOW, THEREFORE, BE IT RESOLVED to authorize the Executive Director to submit a Community Development Block Grant application to the City of Camden for up to $250,000 and, if awarded, sign the grant agreement.

Approved this 27th day of January 2025.
6 yes
0 no
0 abstain

Approved:

Chris Perks, President

Attested: _____
Jack O'Byrne, Interim Secretary

APPLICANT CERTIFICATIONS AND AUTHORIZATION

I, Jack O'Byrne, Ph.D, Executive Director hereby
Typed Name Title

certify that:

1. The proposed project/activity will not result in permanent, involuntary displacement of any family individual, business or non-profit organization.

2. The applicant is not a primarily religious organization.

3. I certify that the CDBG funds requested in this application will not duplicate financial assistance received from other sources for the same project or activity. I agree to disclose all funding sources and amounts, ensure that no overlapping or excessive funding occurs, and repay any funds determined to be duplicative. I further acknowledge that failure to comply with HUD's Duplication of Benefits regulations may result in disqualification from funding and repayment obligations.

4. If selected to receive CDBG (24CFR 570), HOME (24 CFR 92) or Emergency Solutions Grant (24 CFR 576) funds, the project will be operated in accordance with all applicable laws and regulations under the Code of Federal Regulations, the Civil Rights Acts, the Fair Housing Act and the Americans with Disabilities Act.

5. I am authorized by the Board of Directors of Camden County Historical Society to
Name of Organization

submit this application.

Signature — 1-22-25 Date

Witness — 1-22-25 Date

CAMDEN COUNTY HISTORICAL SOCIETY

AFFIRMATIVE ACTION PLAN

The Camden County Historical Society ("CCHS") has adopted the following Affirmative Action Plan to meet the Equal Employment Opportunity (EEO) requirements of Executive Order 11246. Executive Order 11246 prohibits federal contractors and subcontractors from engaging in workplace employment discrimination based on age, race, color, religion, gender, creed, national origin, physical or mental disability, marital status, veteran status, disabled veteran status, or status as a member of any other protected group or activity.

1) CCHS is committed to equal employment opportunity and as part of its Affirmative Action Plan shall:

a) Recruit, hire, upgrade, train, and promote in all job classifications, without regard to age, race, color, religion, gender, creed, national origin, physical or mental disability, marital status, veteran status, disabled veteran status, or status as a member of any other protected group or activity.

Base employment decisions on the principles of equal employment opportunity, and with the intent to further CCHS's commitment to affirmative action;

c) Ensure that all terms and conditions of employment such as compensation, benefits, layoff, return from layoff, training, educational tuition assistance, and social and recreation programs, shall be administered without regard to age, race, color, religion, gender, creed, national origin, physical or mental disability, marital status, veteran status, disabled veteran status, or status as a member of any other protected group or activity.

d) Ensure that promotion decisions will be made in accordance with the principles of affirmative action by imposing only valid requirements for promotional opportunities;

e) Take action to prevent harassment or intimidation of all employees, particularly those encompassed by CCHS's affirmative action efforts.

2) CCHS will post the federal EEO Poster in a conspicuous location.

3) In all solicitations or advertisements for employment CCHS shall state that all qualified applicants will receive consideration for employment without regard to age, race, color, religion, gender, creed, national origin, physical or mental disability, marital status, veteran status, disabled veteran status, or status as a member of any other protected group or activity.

4) CCHS will maintain written employment records to demonstrate compliance with Executive Order 11246.

5) CCHS will pursue opportunities to recruit and develop qualified job candidates to avoid employment barriers and to ensure equal opportunity for candidates.

6) CCHS's Affirmative Action Plan will be posted on the bulletin located in the kitchen of Boyer Hall.

7) The Executive Director has been assigned responsibility for the implementation and administration of this Affirmative Action Plan.

Camden County Historical Society
Procurement Procedure
January 21, 2025

The Camden County Historical Society will adhere to all aspects of the attached U.S. Department of Housing and Urban Development Office of Community Planning and Development Community Development Block Grant (CDBG) Program "Playing by the Rules: A Handbook for Subrecipients on Administrative Systems".

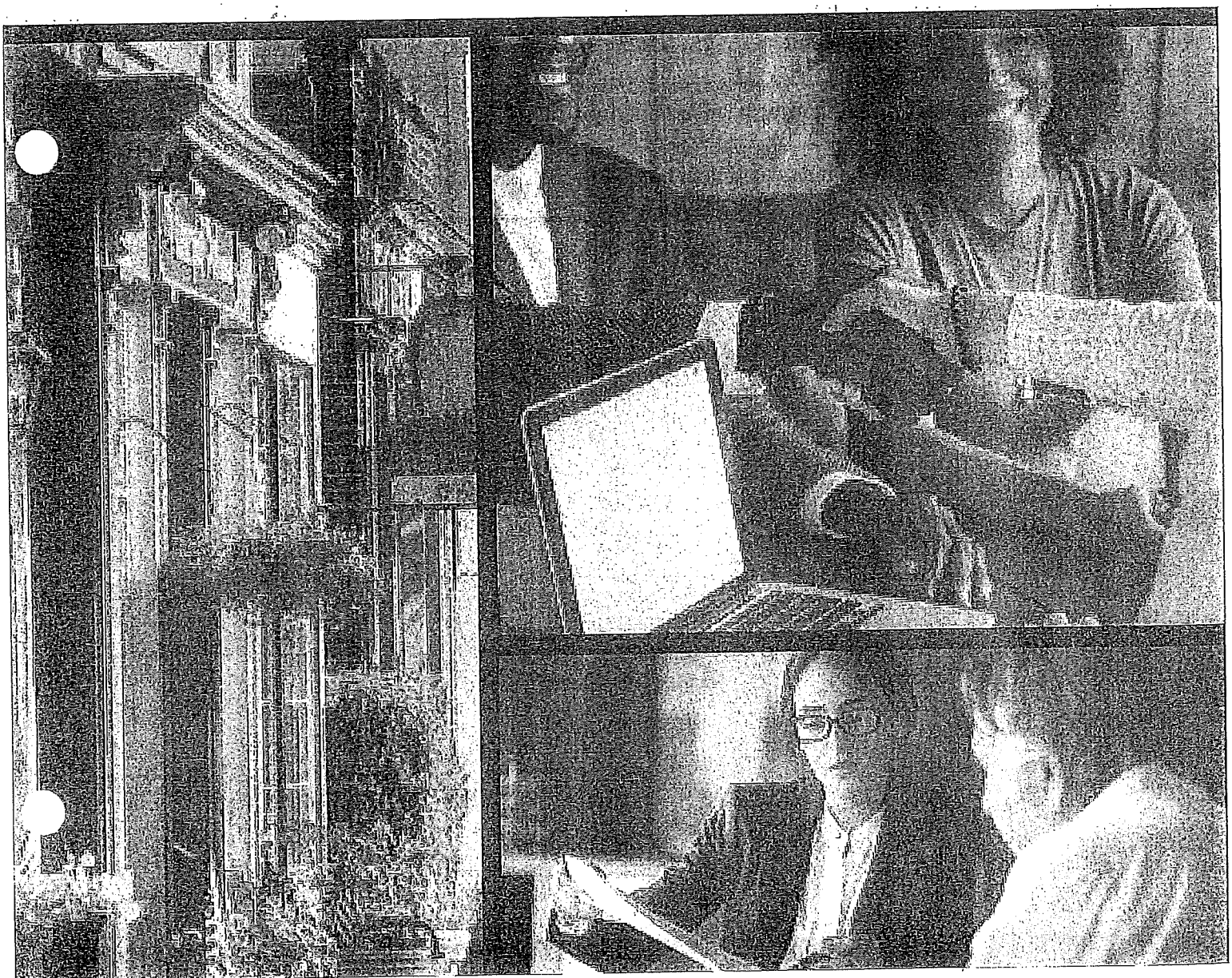
U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Community Development Block Grant (CDBG) Program

PLAYING BY THE RULES

A HANDBOOK FOR SUBRECIPIENTS ON ADMINISTRATIVE SYSTEMS



CHAPTER 3
PROCUREMENT AND CONTRACTING

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Exercise for Chapter 3—Procurement and Contracting Answers 3-11

In this chapter, you will find the requirements for purchasing materials, products, or services with CDBG funds. Regardless of whether you are a small agency purchasing office supplies or a large organization contracting for millions of dollars of construction services, the requirements for the purchasing process ensure that you:

- Follow a **free and open competitive process** in acquiring products or services.
- Properly **document** your purchasing activities and decisions.
- Observe the special **rules for specific types of purchases** (micro and small purchases, competitive sealed bids, competitive proposals, and sole source procurements).
- Properly **bond and insure** large construction contracts and/or subcontracts.
- Use **local businesses** and contract with **small, minority, and/or women-owned businesses** whenever feasible.

When spending taxpayers' money, no matter the amount, you must confirm that you are paying competitive prices and getting the best value for your community. The rules require that you pay a fair price; they do not require that you get the latest technology at the lowest possible cost, but they do require that you shop based on price and that you get what you paid for. You should use CDBG funds to buy only what is necessary under the terms of your Subrecipient Agreement. You need to: 1) ensure the integrity of your purchasing decisions; 2) document the history, results, and decisions of all your purchases; 3) follow the rules for certain kinds of transactions; and 4) offer opportunities to local and disadvantaged firms to respond to your purchasing needs. By following these requirements, you ensure that CDBG funds are not being wasted.

Observing basic rules makes purchasing decisions more efficient.

Example

Set up a standardized purchasing system for getting price quotes and preparing purchase orders.

Results

- Avoids reinventing the wheel every time you buy materials and supplies.
- Stretches limited budgets.
- Documents fair price paid for every purchase.

Whenever you use CDBG funds to purchase materials or services, you need to document that you followed the rules to get the lowest price. To avoid disallowed costs and/or repayment for ineligible expenditures, document the circumstances, need, and details of every purchasing decision, whether it involves renting an office or buying two-by-fours. Initially, this may be burdensome, but full documentation will help you avoid serious problems in the long run.

AS YOU READ THIS CHAPTER, THINK ABOUT...

1. Setting up a purchasing system designed to confirm that you are getting the best value for your money.
2. Creating or updating the list of vendors and contractors from whom you plan to purchase materials, supplies, equipment, and services over the next 12 months.
3. Developing or updating a written procurement manual describing your procedures and a code of conduct for all employees involved in purchasing.
4. Identifying ways to confirm that all purchasing documents — cost and price solicitations, purchase orders, contracts, delivery receipts, invoices, payables records, and check vouchers — are integrated into one system.
5. Ensuring the honesty and fairness of all your vendor relationships and purchasing decisions (faster than progress is attained).

3.1 GENERAL PROCUREMENT REQUIREMENTS

The procurement standards and procedures are to certify that supplies, equipment, construction, and other services acquired in whole or in part with Federal funds are:

- Obtained as efficiently and economically as possible.
- Acquired in a manner that provides open and free competition (2 CFR 200.319(a)).

Your solicitations must clearly explain all requirements that the bidder/offeror must achieve for you to further consider his or her bid/offer. Requests for goods and services must contain a clear and accurate description of the material, product, or service to be purchased, eliminating any features which unduly restrict competition. Examples of restrictive competition include:

- Placing unreasonable qualifying requirements on firms.
- Requiring unnecessary experience and excessive bonding.
- Inappropriately specifying "brand name" products and not allowing "an equal or similar" product.
- Noncompetitive pricing practices between firms or affiliated companies.
- Noncompetitive awards to consultants on retainer contracts.

STATES: 24 CFR 570.489(g) and (h) require that States develop policies and procedures for themselves and for their units of general local government (UGLGs) relating to procurement and conflict of interest, respectively. These State CDBG regulations give special attention to conflicts in procurement, including the acquisition and disposition of real property and the provision of assistance with CDBG funds by the UGLG or its subrecipients, to individuals, businesses and other private entities.

Make your contract award to the bidder/offeror whose bid/offer is most responsive to your solicitation when taking into account price and other factors. You may reject any or all bids with documented reasons. You must confirm that awards are made only to responsible contractors possessing the ability to perform successfully based on the terms and conditions of the proposed procurement. You must also review the contractor's integrity, compliance with public policy, record of past performance, and financial and technical resources.

The Federal contracting guidelines ensure that contracts are structured and managed consistently with good administrative practices, using sound business judgment.

The Federal procurement requirements are at Uniform Guidance 2 CFR Part 200, Subpart D, Procurement Standards and include the following:

- All procurement transactions for the acquisition of property or services must be conducted consistent with the standards in 2 CFR 200.318 and 2 CFR 200.319, and one of the procurement methods at 2 CFR 200.320.
- All organizations must maintain **records detailing the history of your procurement** (2 CFR 200.318(2)(i)). These records should include your rationale for the method of procurement used, selection of contract type, contractor selection/rejection process, and the basis for the contract cost or price.
- **Pre-qualified lists of vendors/contractors**, if used, must be current, must be developed through open solicitation, must include several qualified sources, and must allow entry of other firms to qualify at any time during the solicitation period (2 CFR 200.319(e)).
- To eliminate an unfair competitive advantage, you must **exclude contractors that develop or draft specifications**, requirements, statements of work, invitations for bids (IFB), and/or requests for proposals from competing for such procurement (2 CFR 200.319(b)).
- You must certify that **awards are not made to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation** in Federal assistance programs under Executive Order 12549, "Debarment and Suspension" (24 CFR 570.609 and 2 CFR 200.214).
    - You must check the Federal Government's System for Award Management (SAM) and conduct a public search before making an award.

- You must have clear **written selection procedures for procurement transactions** (2 CFR 200.319(d)) and confirm that:
  - You are **avoiding the purchase of unnecessary or duplicate items.** Where appropriate, you should analyze whether a lease or a purchase is more cost-effective (2 CFR 200.318(d)).
  - To foster greater economy and efficiency, you should consider entering into state or local **intergovernmental agreements for procurement** for common or shared goods and services (2 CFR 200.318(e)) or using **Federal excess and surplus property** when feasible and reduces project costs (2 CFR 200.318(f)).
  - As appropriate, you should provide a **preference for the purchase or use of goods produced in the United States**, including but not limited to such items as iron, aluminum, steel, cement, glass, lumber, plastics, and other manufactured products. Language to this effect must be included in all subawards, such as contracts and purchase orders for work or products (2 CFR 200.322).
  - **Authorized official(s) of your organization have signed all purchase orders and contracts** as required by your procurement procedures.
  - **Items delivered and paid for are consistent with the purchase order** and/or contract for the goods or services.
  - **Timely payment to vendors** occurs once the order is delivered, inspected, and accepted, and the payment is authorized.
  - **A cost or price analysis** is performed for every procurement action—including contract modifications—and documented in your files. The method and degree of analysis are dependent on the facts surrounding the particular procurement situation. You must make independent estimates before receiving bids or proposals (2 CFR 200.324(a)).
  - **Profit or fee is negotiated separately** from price where competition is lacking. To establish a fair and reasonable profit, consideration will be given to the following factors:
    - The complexity of the work to be performed.
    - The risk borne by the contractor.
    - The contractor's investment.
    - The amount of subcontracting.
    - The quality of past performance.
    - Industry rates for the area (2 CFR 200.324(b)).
  - **Contract provisions** described in Appendix II to Part 200 must be included in any contracts, as applicable.
- Your organization must **not use "cost plus a percentage of cost" pricing** for contracts (2 CFR 200.324(d)). You may use "time and material" type contracts only after you have documented that no other contract is suitable, and the contract includes a ceiling price that the contractor exceeds at its own risk. The cost is the sum of the actual materials, direct labor hours, general administration, and profit (2 CFR 200.318(j)(1-2)).
- You must have **procedures in place** to handle and resolve protests and disputes relating to your procurement and in all instances report such disputes to the grantee (2 CFR 200.318(a)).
- You must have a **documented system of contract administration** for determining the adequacy of contractor performance (2 CFR 200.318(h)).
- Your organization must have a **written code of conduct** for all persons engaged in the award or administration of contracts. Such standards must ensure that no employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest (2 CFR 200.318 (c)(1)).

3.2 PERMITTED APPROACHES TO PROCUREMENT

Depending on the scarcity of an item or service desired, and the size of the purchase, you may use different methods of procurement under the Federal regulations.[1]

Permitted Procurement Approaches

Method	Preferred for:	Type of Purchases	Other Requirements/Notes
Micro-purchases (2 CFR 200.320(a)(1))	When your total purchase is less than $10,000. See 2 CFR 200.1 for the definition of micro-purchase threshold.	For supplies or services.	You must distribute purchases equitably among qualified suppliers (2 CFR 200.320(a)(1)).
Small purchases (2 CFR 200.320(a)(2))	Simple and informal purchasing decisions.	Buying services, supplies, or other property that does not exceed the simplified acquisition threshold[2] amount (currently $250,000)	You must receive price quotes from several qualified sources Your procurement of more than $250,000 over the simplified acquisition threshold may not be broken up into smaller parts solely to qualify for this less complicated process under the "small purchases" approach.
Competitive sealed bids (formal advertisement, 2 CFR 200.320(b)(1))	Firm, fixed-price contract (lump sum or unit price) where the selection is based on price (2 CFR 200.320(b)(1))	Preferred for but not limited to construction services.	Two or more responsible bidders are willing and able to compete (2 CFR 200.320(b)(1)(i)(B)). You must solicit bids from an adequate number of sources and provide sufficient response time. Local and tribal governments must publicly advertise invitations for bids. (2 CFR 200.320(b)(1)(ii)(A)). Your IFB must include complete, accurate, and realistic specifications and clear definitions of items or services needed that are sufficiently detailed for bidders to properly respond, plus any pertinent attachments (2 CFR 200.320(b)(1)(ii)(B)). Bids must be opened publicly at the time and place stated in your IFB (2 CFR 200.320(b)(1)(ii)(C)). If awarded, the contract must be given to the lowest responsive and responsible bidder (you can decide to reject all bids, documenting the reason, along with the reason for rejecting any bids [2 CFR 200.320(b)(1)(ii)(D) and (E)], and retain this documentation in the file.)

[1] Subrecipients need to be aware, however, that local or state laws or policies may require additional procedures or set lower dollar-value thresholds for some forms of procurement. Therefore, it is important to check with your grantee to learn whether any such additional procurement provisions apply.

[2] Simplified Threshold is set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (definitions) and in accordance with 41 U.S. C. 1908 and is periodically adjusted for inflation. See OMB Memorandum 18-18.

Permitted Procurement Approaches

Method	Preferred for:	Type of Purchases	Other Requirements/Notes
Competitive proposals (2 CFR 200.320(b)(2))	A fixed price or cost-reimbursement contract where the award is based upon an evaluation process and not solely on price.	Most professional services, technology systems, software, etc.	Used only when conditions are not appropriate for sealed bids. More than one source must be solicited from an adequate number of qualified sources. Your Request for Proposal (RFP) must clearly and accurately state the technical requirements for the goods and services required and be publicized, identifying all evaluation factors with their relative importance (2 CFR 200.320(b)(2)(ii)). You may negotiate with the bidders who are deemed responsive, responsible, and within a competitive price range, based on your evaluation of the bidders' pricing and technical proposals. After negotiations, you may allow these bidders to submit a "best and final" offer. You must award the contract to the responsible offeror whose proposal is most advantageous to your organization, with price and other factors considered (2 CFR 200.320(b)(2)(iii)).
		Architectural/Engineering Services (A/E)	You may use competitive proposal procedures for qualifications-based procurement of A/E professional services; in such cases, you evaluate the firm's qualifications and select the most qualified offeror, subject to negotiation of fair and reasonable compensation. You may use this method, where you do not use price as a selection factor, only in the procurement of A/E professional services. You may not use this method to purchase other types of services through A/E firms that are a potential source to perform the proposed project (see 2 CFR 200.320(b)(2)(iv)).[3]
Generally, the Federal procurement regulations discourage the use of local geographical preferences in the evaluation of bids or proposals (except where mandated by Federal statutes), due to the restrictions on open competition that result. However, in procuring A/E services, you may consider geographic location as long as this criterion leaves an appropriate number of qualified firms (2 CFR 200.319(c)).			

[3] It is important to note that many states have laws which require the use of qualifications-based selection (QBS) procedures when purchasing professional A/E services. Absent a state QBS law, a recipient could opt to use QBS or competitive proposals. In the latter instance, prices are solicited from all contractors and considered in the selection process.

Permitted Procurement Approaches			
Method	**Preferred for:**	**Type of Purchases**	**Other Requirements/Notes**
Noncompetitive proposals/ sole source (2 CFR 200.320(c))	Single source. Public emergency or condition.		Noncompetitive negotiations may be used only under very limited circumstances when another procurement method is not feasible because: • The item or service is only available from a single source. (2 CFR 200.320(c)(2)). • There is a public emergency or condition requiring urgency that cannot be delayed (2 CFR 200.320(c)(3)). • The Federal awarding agency or pass-through entity has authorized noncompetitive proposals upon your written request (2 CFR 200.320(c)(4)). • After solicitation from several sources, competition is determined inadequate. (2 CFR 200.320(c)(5)). For the acquisition of property or services, the aggregate dollar amount cannot exceed the micro-purchase threshold.

Among the procurement approaches previously described, the *competitive sealed bid* resulting in a firm, fixed-price contract is the preferred procurement approach for construction when:

- There are two or more responsible and qualified providers (2 CFR 200.320(b)(1)(i)(B)).
- The requirements and specifications are thoroughly detailed (2 CFR 200.320(b)(1)(i)(A)).
- The selection of the successful bidder can be made principally based on price (2 CFR 200.320(b)(1)(i)(c).

For complicated rehabilitation projects or unique human service activities, other forms of competitive and non-competitive procurement may be necessary or desirable. When the price is not the single most important objective, it is still important to assure the highest quality of purchase at the lowest reasonable price through "open and free competition."

3.3 BONDING REQUIREMENTS

The requirements for bonding in procurement are as follows:

- **For construction or facility improvement contracts or subcontracts exceeding the simplified acquisition threshold**, you must ensure that the Federal interest is adequately protected. You may accomplish this by meeting the following *minimum Federal requirements* (see 2 CFR 200.326),[4] for bid guarantees, performance bonds, and payment bonds.
  - **A bid guarantee from each bidder equal to 5 percent of the bid price** must be a firm commitment in the form of a bid bond, certified check, or other negotiable instrument provided at the time of the bid as assurance that the bidder is prepared to execute a contract within the time specified for the bid amount (2 CFR 200.326(a)).
  - **A performance bond from the (sub)contractor must be for 100 percent of the contract price** to secure the contractor's fulfillment of all obligations under the contract (2 CFR 200.326(b)).
  - **A payment bond from the (sub)contractor must be 100 percent of the contract price** to assure payment of all persons supplying labor and material under the contract (2 CFR 200.326(c)).

[4] For the current Simplified Acquisition Threshold, see OMB Memorandum 18-18.

3.4 USE OF LOCAL BUSINESSES, CONTRACTING WITH SMALL, MINORITY, AND/OR WOMEN-OWNED BUSINESSES

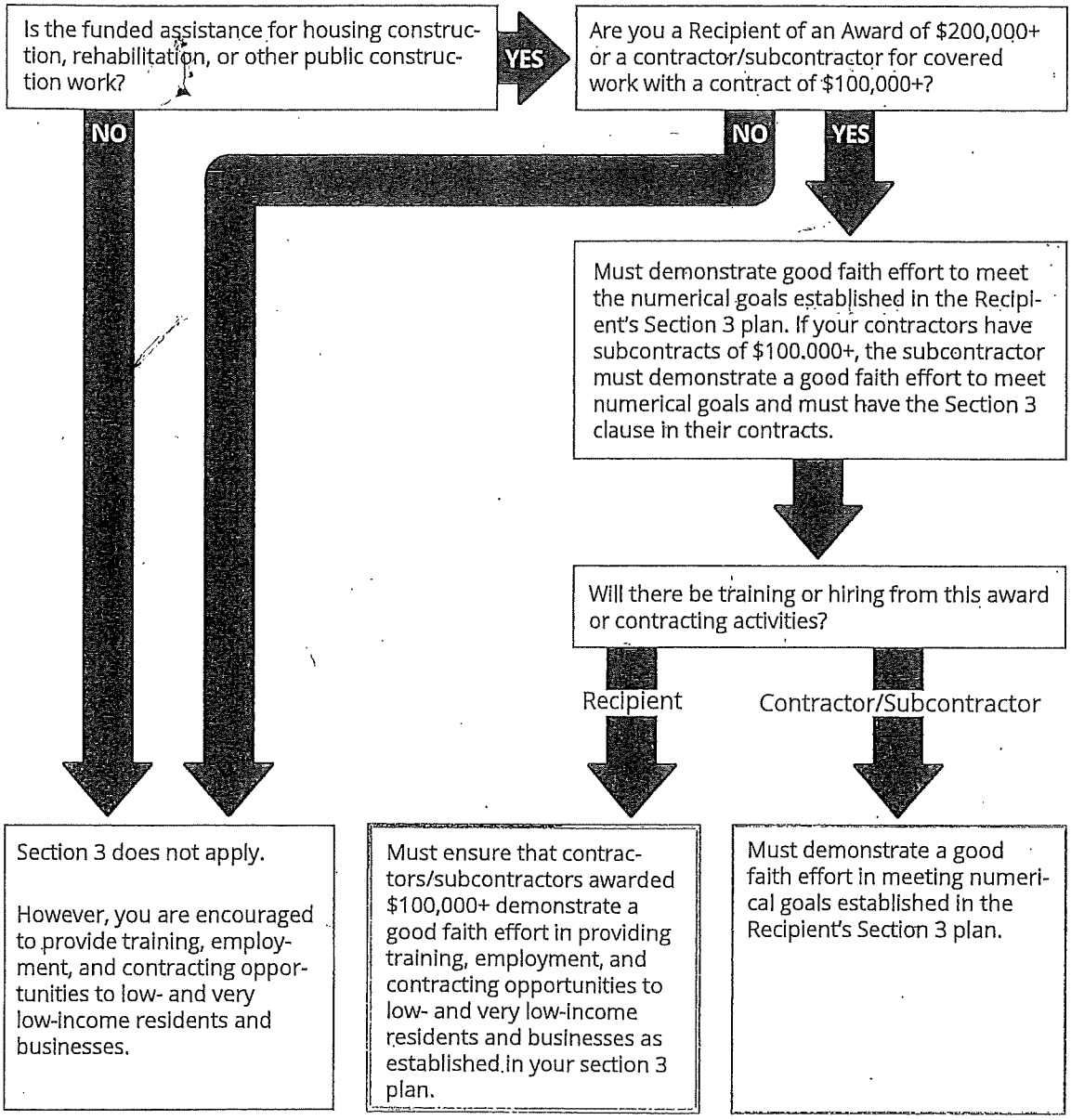
Federal regulations, both CDBG and non-CDBG, require that you make every effort to use local business firms and contract with small, minority-owned, and/or women-owned businesses in the procurement process. Specifically,

- You must take affirmative steps to use small firms, minority-owned firms, women-owned firms, or labor surplus area firms in your CDBG-financed activities (2 CFR 200.321). Affirmative efforts you should make include:
  - Placing these businesses on **solicitation lists** as potential sources (2 CFR 200.321(b)(1)).
  - Ensuring that **such businesses are solicited** as potential sources (2 CFR 200.321(b)(2)).
  - **Dividing total requirements and/or delivery schedules** into smaller tasks, when economically feasible, to permit maximum participation of such businesses (2 CFR 200.321(b)(3) and (4)).
  - Requiring prime contractors, when **subcontracts** are let, to take affirmative steps to contract with these firms (2 CFR 200.321(b)(6)).
- **Section 3** of the Housing and Community Development Act of 1968, requires that subrecipients make reasonable efforts to award contracts for construction-related work to be performed by eligible business concerns located in or owned by residents of the target area. The purpose of Section 3 is to ensure that low- and very low-income persons, especially recipients of housing assistance, receive maximum benefit from the employment and other economic opportunities generated by CDBG-assisted activities (see 24 CFR 570.607(b)).

You should note, however, that the desire to award contracts to local firms is not a legitimate excuse for avoiding an open and competitive procurement process.

Exhibit 3-1: Section 3 Flow Chart

Use the following chart to determine if your project is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended.



Section 3 requirements apply to the entire project or activity funded with Section 3 covered assistance, regardless of whether the Section 3 activity is fully or partially funded with Section 3 covered assistance.

Bylaws of the

Camden County Historical Society

Revised September, 2019

Adopted at the board meeting dated:

January __, 2020

Bylaws of the Camden County Historical Society

Revised June 19, 2008

Revised July 21, 2010

Revised Sept. 18, 2019

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Camden County Historical Society Bylaws

Bylaws of the Camden County Historical Society, as revised.

Proposed by the Bylaws Committee (Dawnn E. Briddell, Chair; Stephen G. Ayscue, Sandra Turner Barnes, Sandra N. Haughton, Jack O'Byrne, Chris Perks).

Mission Statement

Founded in 1899, the Camden County Historical Society is a public, not-for-profit organization dedicated to the collection, preservation, study, interpretation, and cultural enrichment of life in Camden County and Southern New Jersey.

I. Board of Trustees

The Board of Trustees (hereinafter "Board") shall exercise all the corporate powers of the corporation of the Camden County Historical Society (hereinafter "the Society") and control and manage all property, collections, other assets, business, and affairs of the Society. The Board shall be officially selected, moved, accepted, and seated at scheduled or annual meetings of the Board. All trustees shall be and remain members of the Society and in good standing.

II. Officers

The Officers of the Society, who shall be chosen from among the trustees, shall be a President, Vice President, Treasurer, and a Secretary. All officers shall remain members in good standing of the Society. Those officers duly elected and holding office at the time of adoption of these bylaws, or any revisions to these bylaws, shall continue to hold office until their successors are elected.

Each officer shall hold office for at least two years and until his or her successor is elected by the Board, unless removed from office in accordance with these bylaws.

The Nominating Committee shall nominate all officer candidates when a vacancy occurs and may nominate one or more candidates for any office that has been held for a 2-year term. The Board may nominate and elect an alternate candidate if a Nominating Committee candidate fails to

receive a majority vote of those present and attending the Board meeting scheduled for the election of one or more officers.

A. President

The President shall be the presiding officer of the Board of Trustees with the power and duty to exercise general supervision over the affairs and operations of the Society. He or she shall act as Chair of, and preside at, all meetings of the Board and of the Executive Committee. The President serves on all regular and other committees, except Nominating Committee, in addition to the appointed members. The President shall have such other powers and duties as may be designated by the Board.

The President shall report annually on Board activities and shall appoint the members of Society committees.

The President shall preside at all meetings and elections of the Society Board and Executive Committee, and shall have a vote in the event of a tie. He or she shall be an *ex officio* member of all other standing committees. He or she shall exercise and maintain general supervision and control over the affairs of the Society, subject to the power and authority of the Board. He or she shall execute all deeds and instruments on behalf of the Society.

Boyer Trust Clause: The President and Treasurer shall be, *ex officio*, the two board trustees required by the Trust under the *Will of Anna DeRousse Boyer,* to act on behalf of the Society. All compensation paid for their services as Board Trustees, as provided for by the Boyer Trust, and as amended by the settlement or agreement, shall be deposited into the Society accounts for general fund purposes.

B. Vice President

In the event of absence, incapacity, resignation, or removal of the President, the Vice President shall act in the interim and assume the duties of the office of President. In the event of removal of the President, within thirty (30) days of the removal, the Vice President shall serve as Acting President and schedule a special election meeting of the Board and direct the Nominating Committee to propose one or more candidates for President at least ten (10) days prior to the special election meeting. The Board may nominate and elect an alternate candidate if a Nominating Committee candidate fails to receive a majority vote of those present and attending the special meeting scheduled for the election of the successor.

C. Secretary

The Secretary shall keep full and accurate minutes of the proceedings of the Executive Committee and the Board shall enter such minutes in books, provided for that purpose, to be accessible at Society headquarters; shall maintain a list of members; render an annual report of members meeting attendance, program and/or committee participation and attendance requirements.

He or she shall answer all communications address to him or her or such as properly appertain to the office of Secretary; write such letters and perform such duties appropriate to his or her office as the Board or President may request. He or she shall maintain in Society headquarters his or her files of correspondence and those of the Executive Director.

The Secretary shall advise on rules of order and give notice to the officers and the Board of all votes, orders, resolutions and proceedings of the Society, Executive Committee or of the Board affecting them or appertaining to their respective duties.

The Secretary shall have charge of the corporate seal of the Society, and shall have the power to affix same to corporate instruments and attest to same. He or she shall have custody of the corporate records of the Society. The Board may elect an assistant secretary to temporarily perform the recording and corresponding duties of the Secretary during any absence or disability, but who shall not be a member of the Executive Committee or officer of the Society.

The Secretary shall not assume the duties of the President or Vice President in the event of their absence, incapacity, resignation, or removal. The nominating process must be followed for assignment to these positions.

D. Treasurer

The Treasurer shall manage and oversee the financial affairs of the Society. The Treasurer shall provide the Board at each regular meeting a summary statement of the financial condition of the Society. The Treasurer shall have the authority to approve and make expenditures on behalf of the Society consistent with the Society's annual budget or with the approval of the Board, or in case of a building emergency, up to $10,000. The Treasurer shall have such additional powers and duties as may be assigned by formal resolution of the Board.

Boyer Trust Clause: The President and Treasurer shall be, *ex officio*, the two board trustees required by the Trust under the *Will of Anna DeRousse Boyer,* to act on behalf of the Society. All compensation paid for their services as Board Trustees, as provided for by the Boyer Trust, and as amended by the settlement or agreement, shall be deposited into the Society accounts for general fund purposes.

The Treasurer shall not assume the duties of the President, Vice President or Secretary in the event of their absence, incapacity, resignation, or removal. The nominating process must be followed for the assignment to these positions.

III. Executive Committee

All officers of the Society listed in Article II shall constitute the Executive Committee. The Executive Committee is authorized to act on behalf of the Board in the event of an emergency and/or when it is not feasible to call a special meeting of the Board. The Executive Committee shall have such additional authority and responsibility as may be delegated to it by the Board from time to time. Three members of the Executive Committee shall constitute a quorum at any meeting of the Executive Committee.

The Executive Committee shall be responsible for ensuring that the nomination process for trustees proceeds in an orderly fashion with the support of the Nominating Committee (*see* Committees). The Executive Committee is also responsible for issues concerning trustee development, finances, personnel, property, and long-range planning, and is charged with resolving issues among committees.

The Executive Committee may have subcommittees composed of non-officers. The Executive Committee's recommendations and actions shall be reported at the next regularly scheduled meeting of the Board and shall be recorded in the minutes.

The Executive Committee shall review, at least annually, the performance and effectiveness of the Executive Director, and shall make recommendations regarding the compensation and benefits of the Executive Director. The Executive Committee shall report all its recommendations at the next regularly scheduled meeting of the Board, which shall be recorded in the minutes.

IV. Trustees

A. Selection and Powers

The Board of Trustees shall have custody, control and direction of the Camden County Historical Society, its collections, property and other assets.

The Board shall be comprised of at least five (5) but no more than fifteen (15) voting members. A prospective trustee can be elected, by a majority vote of the full Board, which majority shall be a number equal to one half of the number of the full Board, plus one, at any regularly scheduled meeting after receipt of qualifications and presentation of qualification to the board at least two (2) weeks before the vote into membership. Each prospective trustee must interview with the Executive Committee before qualifications are presented to the full Board.

Trustees shall be responsible for the development and implementation of Board and Society policy. Each trustee shall serve actively on a standing committee and shall be expected to fulfill his or her trustee obligations, as identified by the Executive Committee prior to his or her election.

Upon the recommendation of the Executive Committee, the Board may elect non-voting *ex officio,* and non-voting *emeritus* trustee members from time to time, recording in the minutes the names, terms, and reasons for electing such members.

Each trustee holding office at the time of the adoption of these bylaws, or any revisions to these bylaws, shall continue to hold office until his or her successor is elected.

B. Numbers

The number of trustees constituting the entire Board of Trustees shall be not less than five (5) nor more than fifteen (15). This number shall be fixed by resolution of the Board of Trustees. The Board may resolve to increase or decrease the number of trustees as permitted, provided that no decrease shall shorten the term of any trustee. If an increase in the number of trustees becomes

necessary to maintain equality in numbers among the trustees, additional trustees up to a maximum of three (3) may be appointed, pursuant to the selection process, and shall serve full terms thereafter.

C. Meetings

Regular meetings of the Board shall be held at the Society headquarters in the months of January, March, May, July, September and November, on the third (3rd) Wednesday of the designated month, at 6:30 p.m. Other times and places for regular meetings may be determined by the Board.

A special meeting of the Board may be called at any time by the President, and shall be called upon the written request of five (5) or more trustees. At least ten (10) days' notice of a special meeting shall be given to each trustee by electronic mail, or by telephone, or otherwise, which notice shall be documented and confirmed, in such time and in such manner as to afford each trustee adequate time to attend such meeting. Each trustee shall designate to the Executive Director his or her preferred method of notice for special meetings. Such notice shall state the time, location and purpose of the meeting.

All regular and special meetings of the Board shall be conducted under *Roberts' Rules of Order*.

1. Quorum

At any meeting called or scheduled under these bylaws, one-half (1/2) of the total number of current Board trustees present in person, or by proxy and having voting powers, plus one (1), shall constitute a quorum for the transaction of the business of the Society. The act of the trustees present at a meeting at which a quorum is present shall be the act of the Board.

The Executive Director shall issue a complete list of trustees at each meeting for purposes of attendance and recording of any actions to be taken by vote of the trustees entitled to vote.

2. Action By Trustees Without a Meeting

Any action required or permitted to be taken by the Board or any committee at a duly held meeting may be taken without a meeting if all trustees of the Board or committee, entitled to vote, consent in writing to the adoption of a resolution authorizing the action. Such resolution and the written consent of the members or committee shall be filed by the Executive Director and noted in the Board's minutes at the next regular scheduled meeting.

Any action taken pursuant to this provision shall have the same effect for all purposes as if the action had been taken at a meeting of the Board or committee.

3. Attendance/Participation via Conference Communication Equipment

Any one or more members of the Board or any committee may participate in a meeting of the Board or such committee, with the consent of all the members of the Board or

committee present in person at such meeting, by means of a conference telephone or similar communications equipment allowing all persons participating in the meeting to hear each other at the same time. Participation by such means shall constitute presence in person at the meeting.

4. Proxy voting

Unless otherwise provide elsewhere in the bylaws, every trustee entitled to vote at a meeting of the Board, or to express consent without a meeting, may authorize another trustee to act for the member by proxy at that meeting. Every proxy shall be executed in writing by the trustee seeking the proxy. A proxy shall not be valid beyond the date of the meeting. A proxy is not transferrable.

A copy of the writing authorizing the proxy shall be provided to the Secretary at each meeting.

D. Committees

The President, with the approval of the Board, shall appoint all members of the Society's standing and *ad hoc* committees. All committee chairs must be Society members. Any Board member may volunteer to work on a committee. Standing committees may be comprised of Society general members, but shall be composed of not less than three (3) Board members. *Ad hoc* committees may include persons not members of the Society. Committee decisions and actions shall be reported at the next meeting of the Board and shall be recorded in the minutes.

1. Fundraising:

The Fundraising Committee shall be responsible for fund development, grant seeking, annual fund programs, corporate funding, and other related matters; coordinating with and assisting the Executive Director and/or his or her staff in undertaking fundraising and development activities for the Society. Appropriate activities shall be established and goals identified in order to measure effectiveness.

2. Museum/Library:

The Museum/Library Committee shall be responsible for allocating resources for and establishing policies relevant to the Society's collections and exhibit in the library, museum, and Pomona Hall; coordinating with the Executive Director and/or his or her staff in undertaking acquisition and management activities for the Society.

3. Nominating:

The Nominating Committee shall be responsible for presenting a slate of officers to the Executive Committee for consideration by the entire Board prior to the first meeting of the year. Trustees may also nominate officers at the last meeting of the year. The Committee should include active board members who have previously served in official capacities on the Board.

E. Absences

Any trustee who fails to attend three (3) consecutive voting meetings of the Board, without excuse accepted as satisfactory by the Board, shall be deemed to have resigned and the vacancy shall be filled as provided in these bylaws.

F. Removal/Resignation

Any trustee and/or officer whose actions, as indicated by the Executive Committee, are deemed detrimental to the mission, goals, objectives, and programs of the Society, may be removed for cause from the Board and/or his or her office.

At any meeting of the Board duly called, a closed session may be moved into to discuss removal. Any trustee may be removed, by majority vote of the Board in closed session, from office and/or the Board. Minutes of the closed session shall be kept, noting that a removal was discussed, the trustee involved, and that the trustee was removed. That a trustee removal matter was discussed in closed session shall be noted in the regular meeting minutes.

Such action can only be taken when all Board members have received no less than ten (10) days confirmed notification prior to a regular or special meeting from the Secretary. If a Board member is unable to attend the meeting, he or she must be given the option to secure his or her vote utilizing telecommunication equipment, or absentee ballot, in order to establish a valid quorum. Removal votes may not be cast via proxy.

The trustee or officer in question must be given notice of the Board's intent to remove no less than ten (10) days prior to a regular or special meeting. The trustee or officer involved will have the opportunity to make a presentation on his or her own behalf at the regular or special meeting. The trustee or officer involved may waive the option of presentation for any reason.

Any requirement not met in this process will terminate action on removal, requiring the issue to be readdressed as new business and the process to recommence. No act of the Board done during the period when a trustee has been suspended or removed for cause shall be impugned or invalidated if the suspension or removal is thereafter rescinded or invalidated.

Any trustee or officer may resign by written notice to the Executive Committee. The resignation shall be effective upon receipt thereof by the Society, upon completion of any tasks/duties in progress or outstanding, reassignment of said duties and/or tasks to another trustee or officer, or at a subsequent time as shall be specified in the notice of resignation or determined by the Executive Committee.

G. Vacancies

A vacancy in an office of the trustees may be filled by a majority vote of the Board. The trustee so elected shall hold office until the next succeeding annual meeting and until a successor is elected and qualified. The Board may declare a vacancy 1) when a trustee has failed to attend one third (1/3) of the regular Board meetings in a calendar year, without being excused by the

President prior to the scheduled meeting, or 2) for reasons deemed satisfactory to the Board. The Executive Committee's recommendation shall be sought before declaring and filling a vacancy.

V. Executive Director

The daily activities of the Society shall be managed by the Executive Director of the Society. The Executive Director shall be employed by action of the Executive Committee upon approval of the Board.

The extent of the authority and responsibility of the Executive Director shall be defined by the Executive Committee from time to time, with such definition and any changes to be set forth in writing. He or she shall be responsible to the Executive Committee for carrying out the duties of that position.

The Executive Director may employ and supervise additional staff upon action of the Executive Committee and approval of the Board. The Executive Director shall be responsible for managing volunteer staff.

The Executive Director shall attend the Annual Meeting and regular meetings of the Board, and shall make a report of the status of the Society's operations at the Board's meetings. The Executive Director may present matters for consideration and may speak upon those and other matters considered, but shall have no vote at such meetings.

VI. General Membership

A. Meetings

Meeting of the general membership of the Society shall be held on such dates during the year as may be approved by the President. Meetings shall be conducted under *Roberts' Rules of Order*. The Society shall have an Annual Meeting of the general membership prior to the November meeting of the Board.

B. Membership and Dues

Membership categories and the fee schedule for dues shall be recommended by the Fundraising Committee and Treasurer, and approved by the Board.

An Honorary Member (exempt from payment of dues) may be proposed by the Fundraising Committee in recognition of an extraordinary contribution or service to the Society. Any trustee may propose an Honorary Member for consideration by the Fundraising Committee. Designation of honorary membership, and its duration, must be ratified by a majority vote of the Board.

Dues shall be payable on a calendar year basis and payable in advance (i.e., dues for 2018 due by the third (3rd) Wednesday in March of 2018). Dues will be billed annually during the first week in January for the current calendar year. If not paid by April 1 of the current calendar year, the member shall be automatically dropped from the rolls. Upon receipt of full payment of the

amount due for the current year, membership shall be reinstated. All existing life memberships are hereby ratified and confirmed.

VII. Tax-Exempt Status

No member of the Board, no officer, employee, or other authorized representative of the Society, shall engage in any activity connected with the Society which might jeopardize the tax-exempt status granted to the Society by the Internal Revenue Service. All such persons shall take care to comply with all requirements for continuance of such exempt status at all times.

VIII. Amendment Procedure

These bylaws may be supplemented, amended, rescinded, or revised by the Board, at a regular or special meeting, provided at least a ten (10) day written notice by first class mail is given to the trustees stating the nature of the proposed change.

IX. Indemnification

The Society shall indemnify, in the manner and to the fullest extent permitted by the New Jersey Nonprofit Corporation Act, *N.J.S.A.* §15A:1-1, *et seq.*, as amended, and as the same may time to time be amended, any "corporate agent" of the Society (as such term is defined in *N.J.S.A.* §15A:3-4 (1) of the Act) who was or is a party to, or is threatened to be made a party to, or who appears as a witness in, any "proceeding" (as such term is defined in *N.J.S.A.* §15A:3-4 (5) of the Act), whether or not by or in the right of the Society, by reason of the fact that such person is or was a corporate agent of the Society.

Where required by law, the indemnification provided for herein shall be made only as authorized in the specific case upon a determination, in the manner provided by law, that indemnification of the corporate agent is proper in the circumstance. The Society shall, to the fullest extent permitted by law, purchase and maintain directors' and officers' liability insurance coverage for the benefit and protection of the trustees of the Board as "corporate agents" (as such term is defined in *N.J.S.A.* §15A:3-4 (1) of the Act) of the Society.

To the fullest extent permitted by law, the indemnification provided herein shall include "expenses" and "liabilities" and, in the manner provided by law, any such expenses may be paid by the Society in advance of the final disposition of such proceeding. The indemnification provided herein shall not be deemed to limit the right of the Society to indemnify any such person for any such expenses and liabilities to the fullest extent permitted by law, nor shall it be deemed exclusive of any other rights to which any person seeking indemnification from the Society may be entitled under any agreement, vote of the Board, or otherwise, both as to action in his or her official Board capacity and as to action in another capacity while holding such Board office.

X. Equal Opportunity and Non-Discrimination

The Society is an equal opportunity employer and shall not tolerate discrimination by its trustees or employees in any form whatsoever, in accordance with applicable New Jersey statutes and law.

XI. Seal

The Society shall have as its common seal, now in use as such, making the following impression:

So proposed this 18th day of September, 2019.

Chris Perks
CCHS President

Dawnn E. Briddell
Bylaws Committee Chair

Stephen G. Ayscue
Bylaws Committee

Sandra Turner Barnes
Bylaws Committee

Sandra Houghton
Bylaws Committee

Jack O'Byrne
Bylaws Committee

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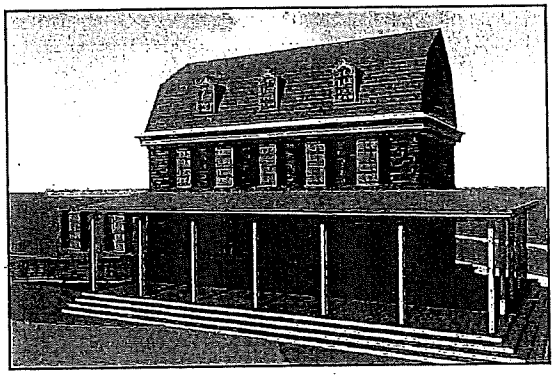
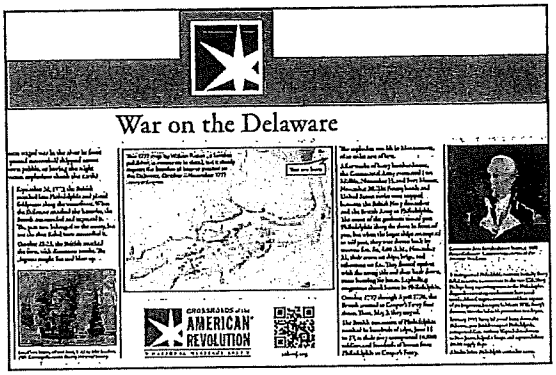
CAMDEN COUNTY

GETTING READY FOR AMERICA'S 250TH IN 2026



New American Revolution Museum Opening in 2026



34 Crossroads of the Revolution Signs

TravelStorys Mobile Audio Tours (3 battlefield trails)

App Featuring South Jersey American Revolution Sites

CAMDEN COUNTY HISTORICAL SOCIETY 1899

AMERICAN REVOLUTION MUSEUM OF SOUTHERN NEW JERSEY

FIND OUT MORE AT cchsnj.org/americas-250th

US Congressman Donald Norcross

NJ 5th District Legislators

camden county Board of County Commissioners

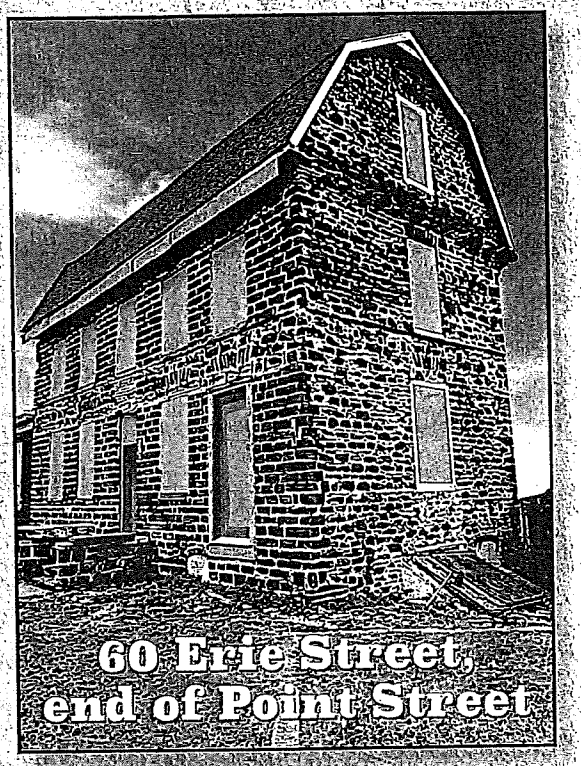
Mayor and City Council

NEW JERSEY HISTORIC TRUST

NORTH CAMDEN COMMUNITY MEETING

VIA ZOOM ON Thursday, Sept. 22, 2022 • Noon to 1:30p.m.

Restoration of the 1734 Benjamin Cooper Tavern



FOR THE
American Revolution Museum of Southern New Jersey

AND FOR
North Camden Community Events

DID YOU KNOW...

North Camden was a war zone from 1777 until 1778?

The British Army used the Benjamin Cooper Tavern as their South Jersey headquarters.

See more historical facts on reverse side.

WHAT'S YOUR VISION FOR CAMDEN'S MOST HISTORIC SITE?

What stories about freedom and equality should be told at the museum? How can this new museum/site serve your community?

...

Please join this virtual meeting to let the planning team know what you think, help decide what stories this site will tell, and receive an update on building/site plans.

...

Facilitated by Camden County Historical Society, Architects Clarke, Caton, Hintz, and Drexel University Lenfest Center for Cultural Partnerships.

JOIN ZOOM MEETING AT:

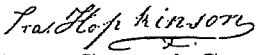
https://us06web.zoom.us/j/84639933902?pwd=cTRKTVBVRDMwM1NoWGhCUndnZlMyUT09

[Vol. 1] THE [NUMB. 14]

SOUTH-JERSEY GAZETTE.

July 2, 1776 (NJ Constitution adopted) to December 27, 1782 (last skirmish of war at Cedar Bridge)

South Jersey Declaration Signer Looted Again



South Jersey's Francis Hopkinson, signer of the Declaration of Independence, had his Bordentown home looted again by Loyalists. Hopkinson stated that "I have suffered much by invasion of the Goths and Vandals...the Savages plundered to their heart's content - but I do not repine, as I really esteem it an honour to have suffered in my Country's Cause in support of the Rights of human nature & civil society".

Women Gain Right To Vote in 1776

The 1776 New Jersey Constitution referred to voters as "they" and later statutes defined voters as "he or she". This opened the electorate to free property owners, Black and white, male and female, in New Jersey"

Free African American Man Receives Badge of Merit signed by Washington

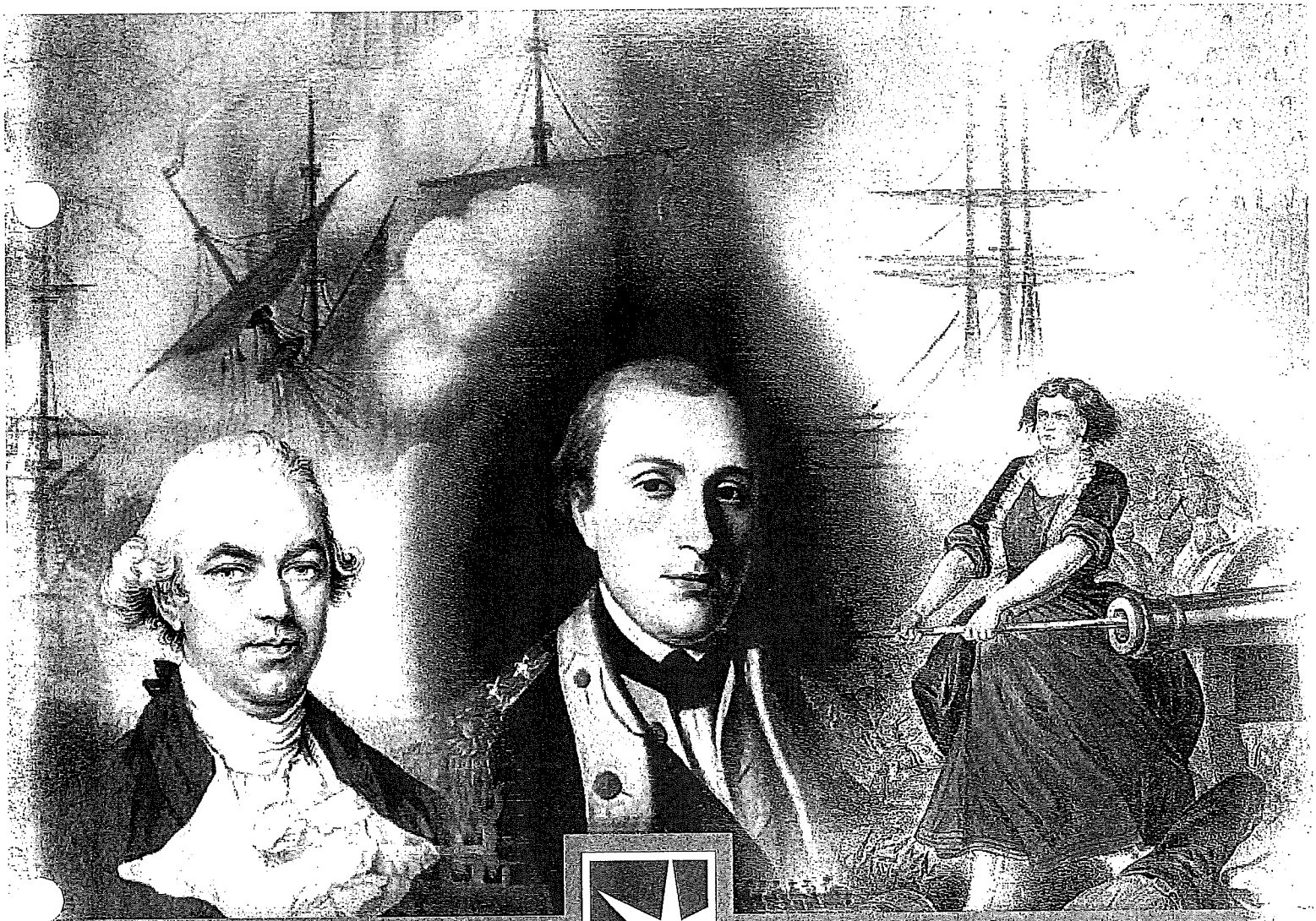
Free African American man, Oliver Cromwell, of Black Horse, Burlington County, received the Badge of Merit signed by General Washinton. With the 2nd New Jersey Regiment from 1776 to 1783, Mr. Cromwell saw action in the battles of Trenton (1776), Princeton (1777), Brandywine (1777), Monmouth (1778), and the Seige of Yorktown (1781).

Pine Robbers's John Bacon Killed

Illusive Loyalist John Bacon, infamous leader of The Pine Robbers and perpetrator of the Long Beach Massacre in October 1782, who was captured and escaped at the Cedar Bridge Tavern two months later, was finally tracked down and killed on the Jersey Shore while scavenging a shipwreck on March 31, 1783.

AMERICAN REVOLUTION MUSEUM OF SOUTHERN NEW JERSEY
AMERICA'S 250TH IN 2026
AMREVMUSEUMSNJ.COM

The South Jersey Rebellion and the Struggle for Equality
Opening in 2026



Camden County

American Revolution Heritage Trails

A Map Guide to the Camden County American Revolution Heritage Trails and Mobile App.

CAMDEN COUNTY HISTORICAL SOCIETY 1899

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DID YOU KNOW...

African Americans in New Jersey fought on both sides of the American War of Independence?

Oliver Cromwell of Burlington County, of the Second New Jersey Continental Regiment, fought for the American Revolution at the battles of Short Hills, Monmouth, Brandywine, Springfield, and Yorktown. He earned the "Medal of Merit" for 6 years of serve.

Colonel Tye of Monmouth County, was a runaway slave who led the Loyalist's Black Brigade on raids against the Rebels in New Jersey and liberated other African Americans.

DID YOU ALSO KNOW...

Cubans played a major role in winning the American Revolution?

Juan Miralles, of Cuban parents, spied on the British for Spain, brought vital supplies from Cuba to Philadelphia, and stayed with his good friend, General Washington, at his headquarters in Morristown, NJ during the harsh winter of 1779.

After Spain declared war on Britain, Juan Miralles requested Spain's assistance to secure the Mississippi River and they sent **Bernardo de Galvez** and his Cuban troops to defeat the British in Louisiana and Florida.

North Camden
COMMUNITY DEVELOPMENT
by CLHI

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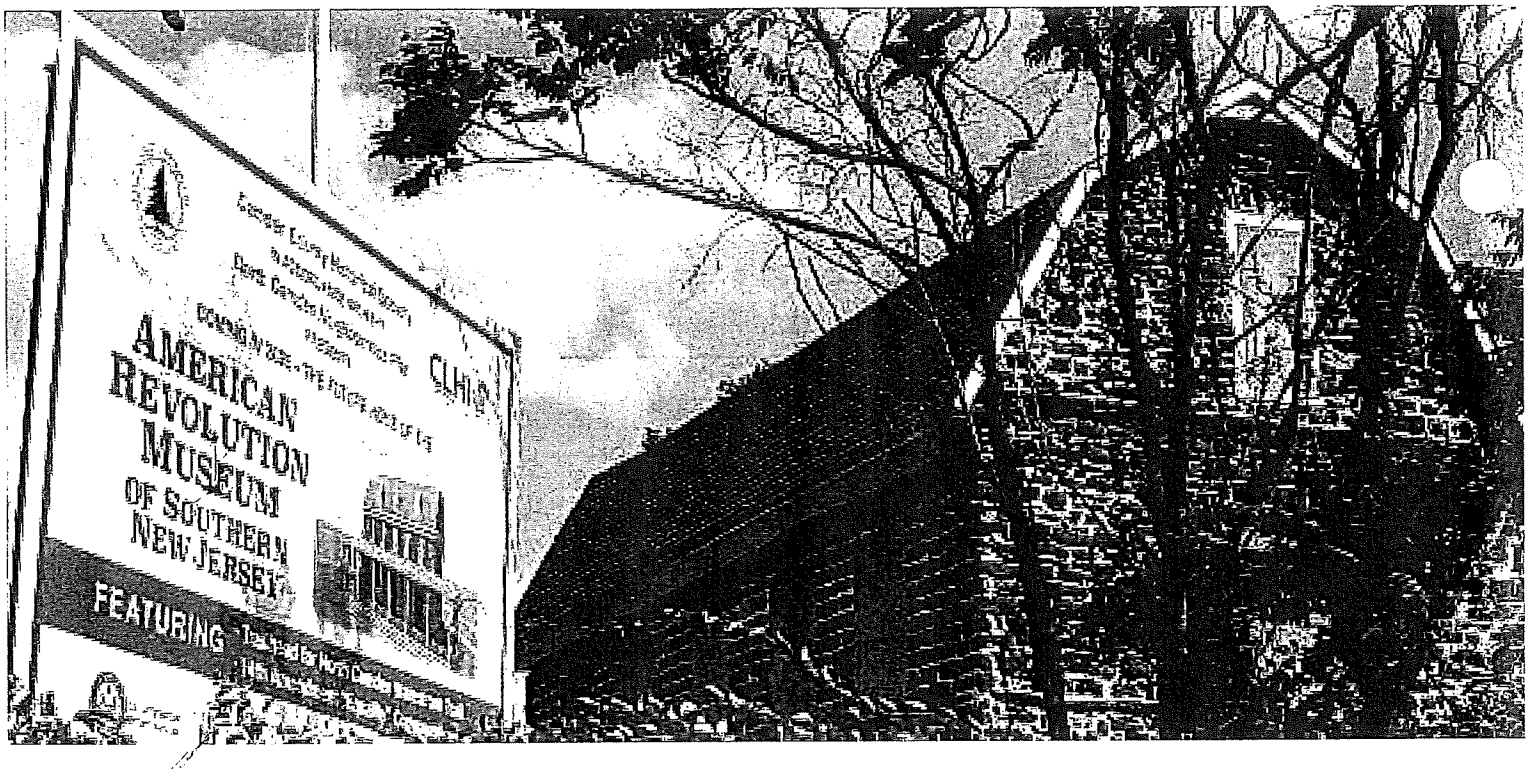
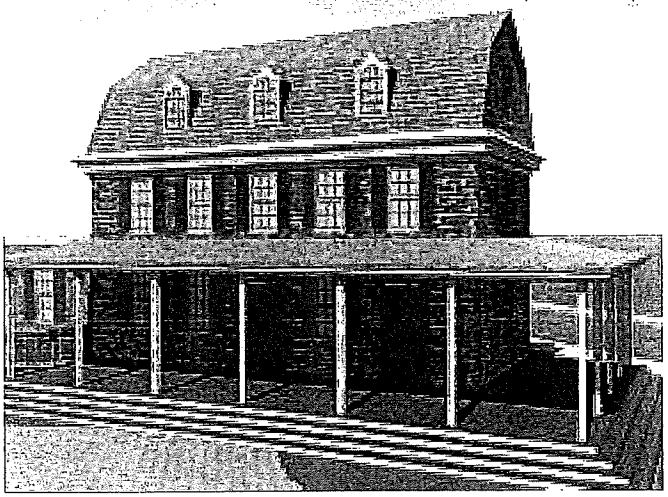
For more information, email Camden County Historical Society: **execdirect@cchsnj.org**.

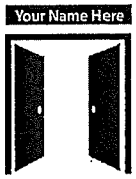




Goals

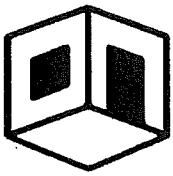
* Draw heritage tourists from Philly during America's 250th celebrations and create jobs.
* Restore an endangered National Treasure.
* South Jersey's role in the American Revolution overlooked no longer.
* Partner with schools to teach history and civics.
* Explore the Struggle for Equality since the Declaration of Independence and tell a more balanced history.
* Promote healthy lifestyles as the trailhead for County's 33-mile bike and walking trail.
* Serve as a gathering place and event location for the community.

How You Can Support



Naming Room Sponsor $100,000

Interactve SJ Battlefield Electronic Kiosk $50,000



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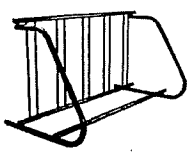

Trailhead Bike Rack Sponsor $5,000

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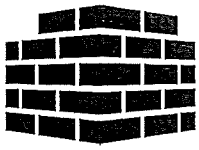

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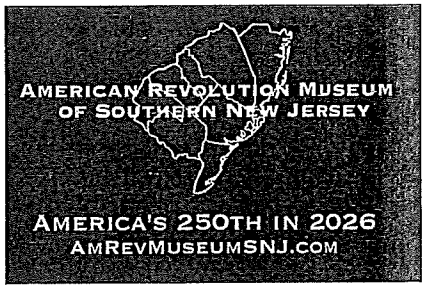
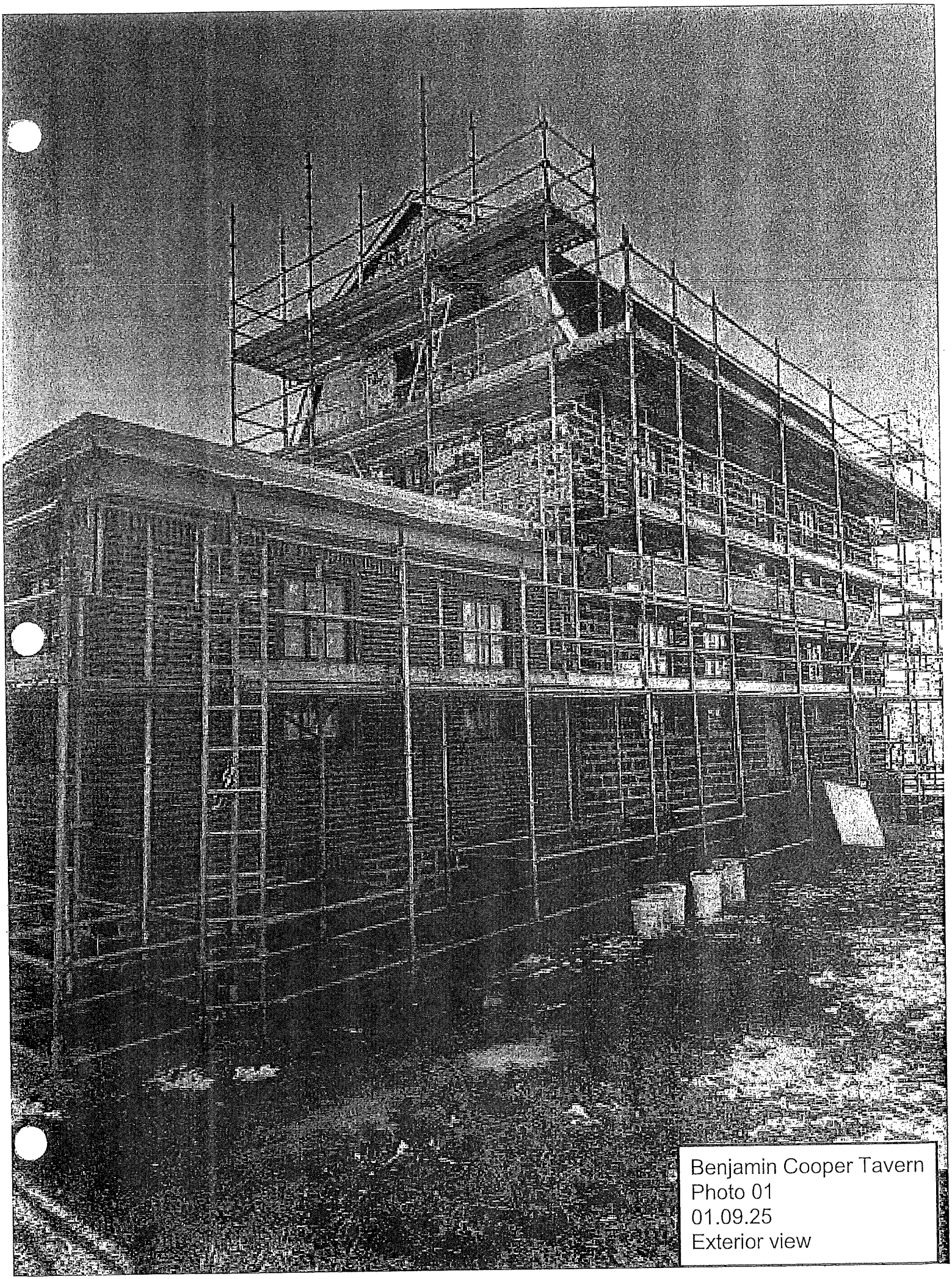


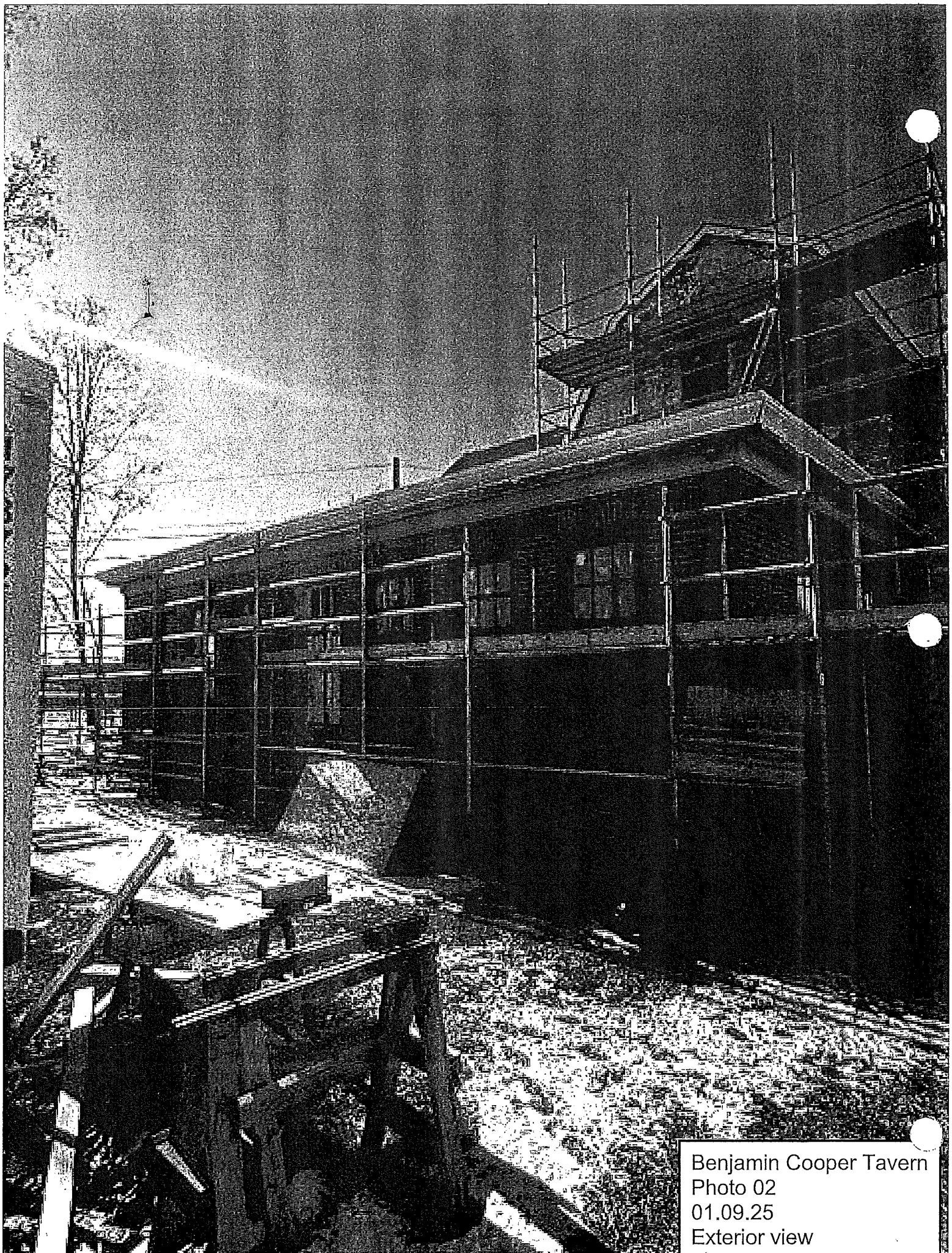
A project of the

CAMDEN COUNTY HISTORICAL SOCIETY 1899

Contact Jack O'Byrne:
execdirect@cchsnj.org



Benjamin Cooper Tavern
Photo 01
01.09.25
Exterior view



Benjamin Cooper Tavern
Photo 02
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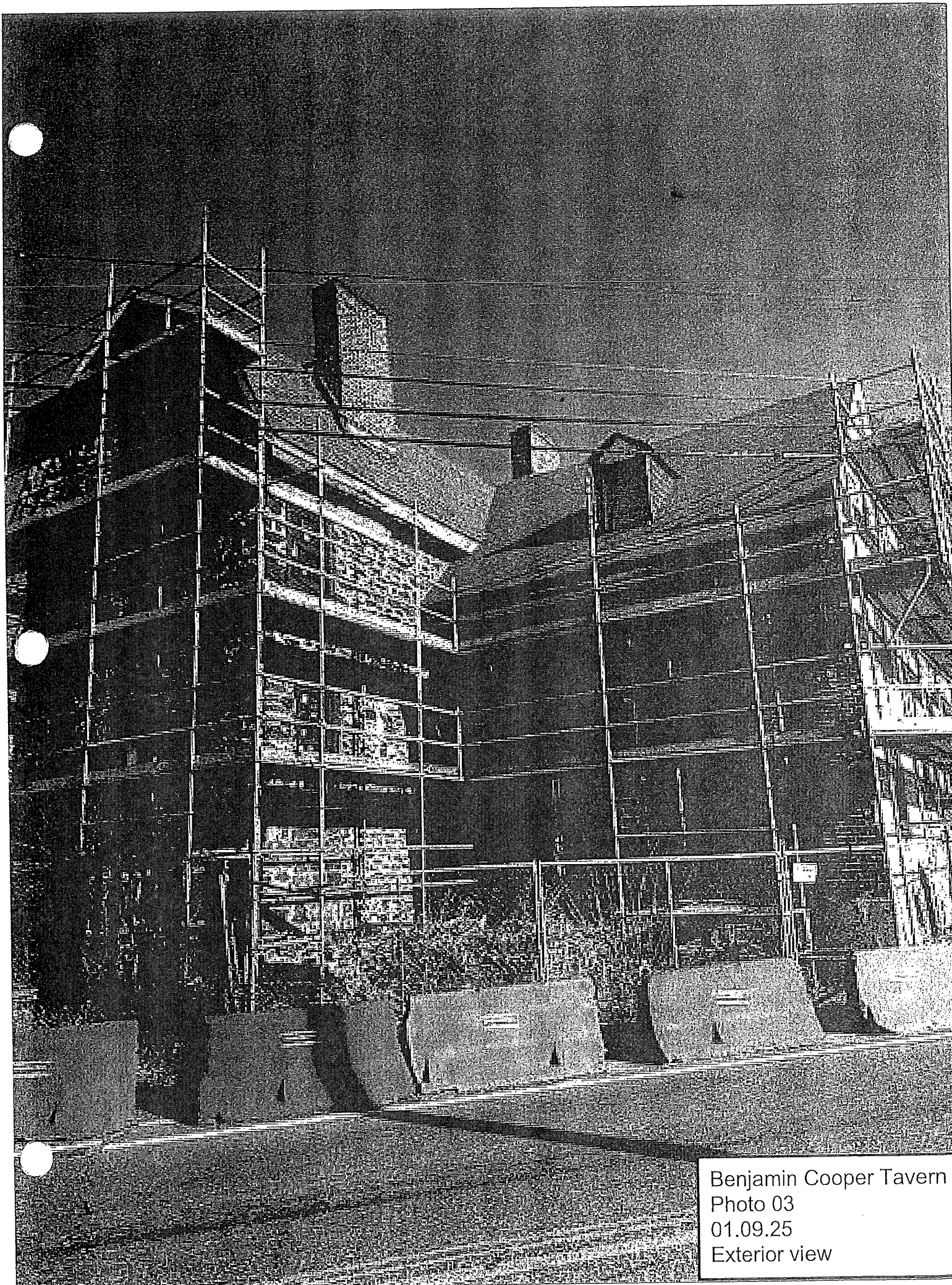
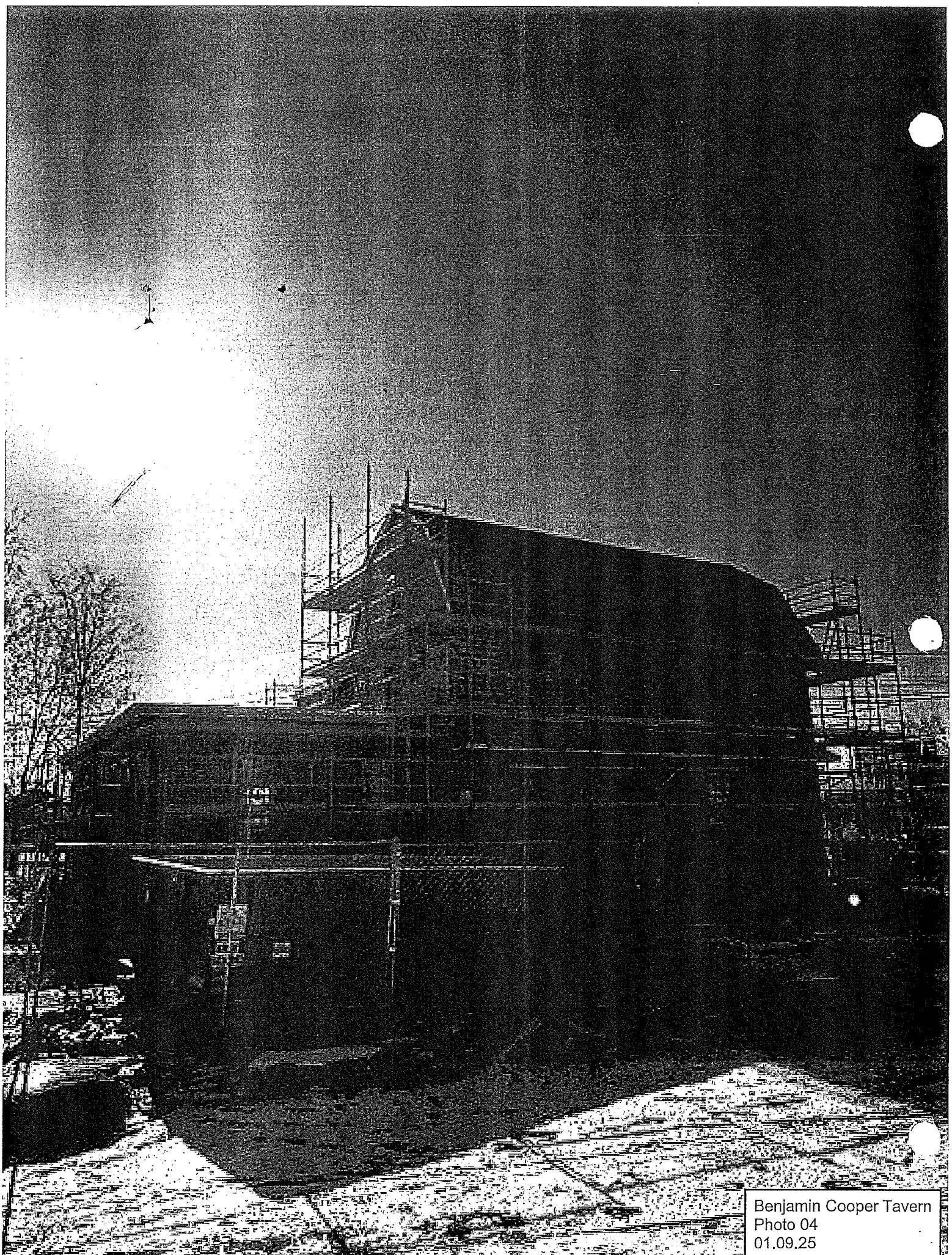
Exterior view



Benjamin Cooper Tavern
Photo 03
01.09.25
Exterior view



Benjamin Cooper Tavern
Photo 04
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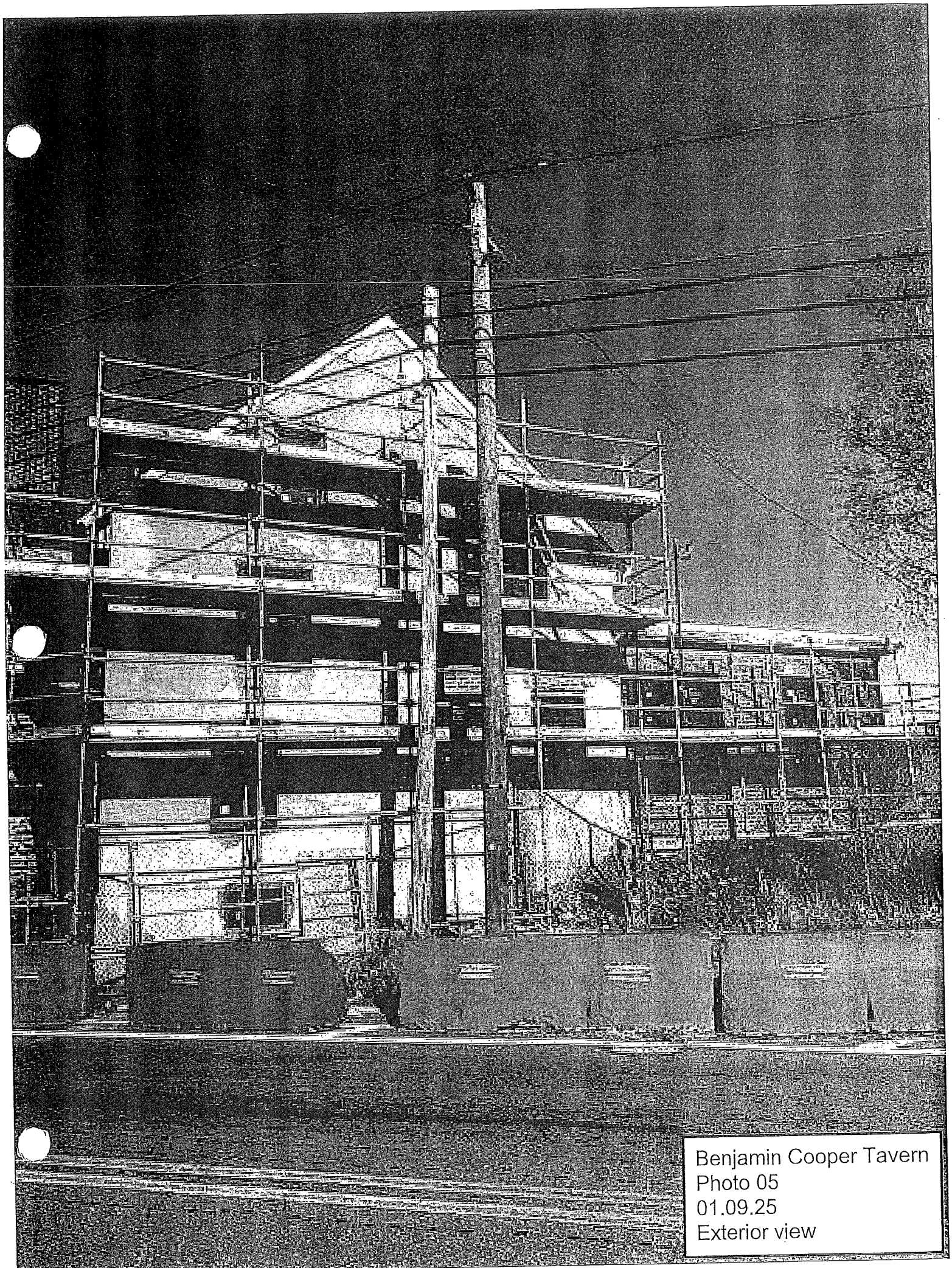

Benjamin Cooper Tavern
Photo 05
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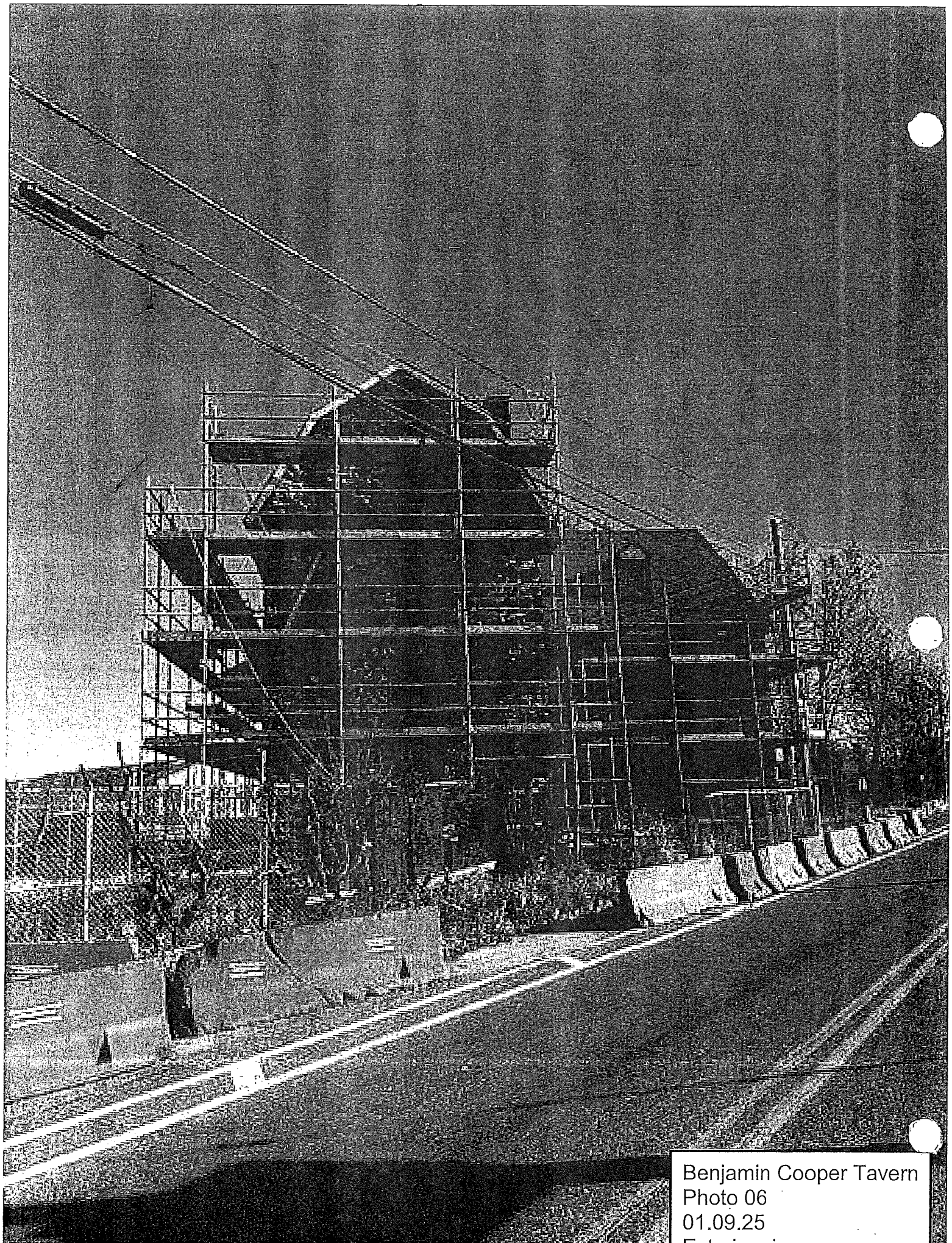
Exterior view



Benjamin Cooper Tavern
Photo 06
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Benjamin Cooper Tavern
Photo 07
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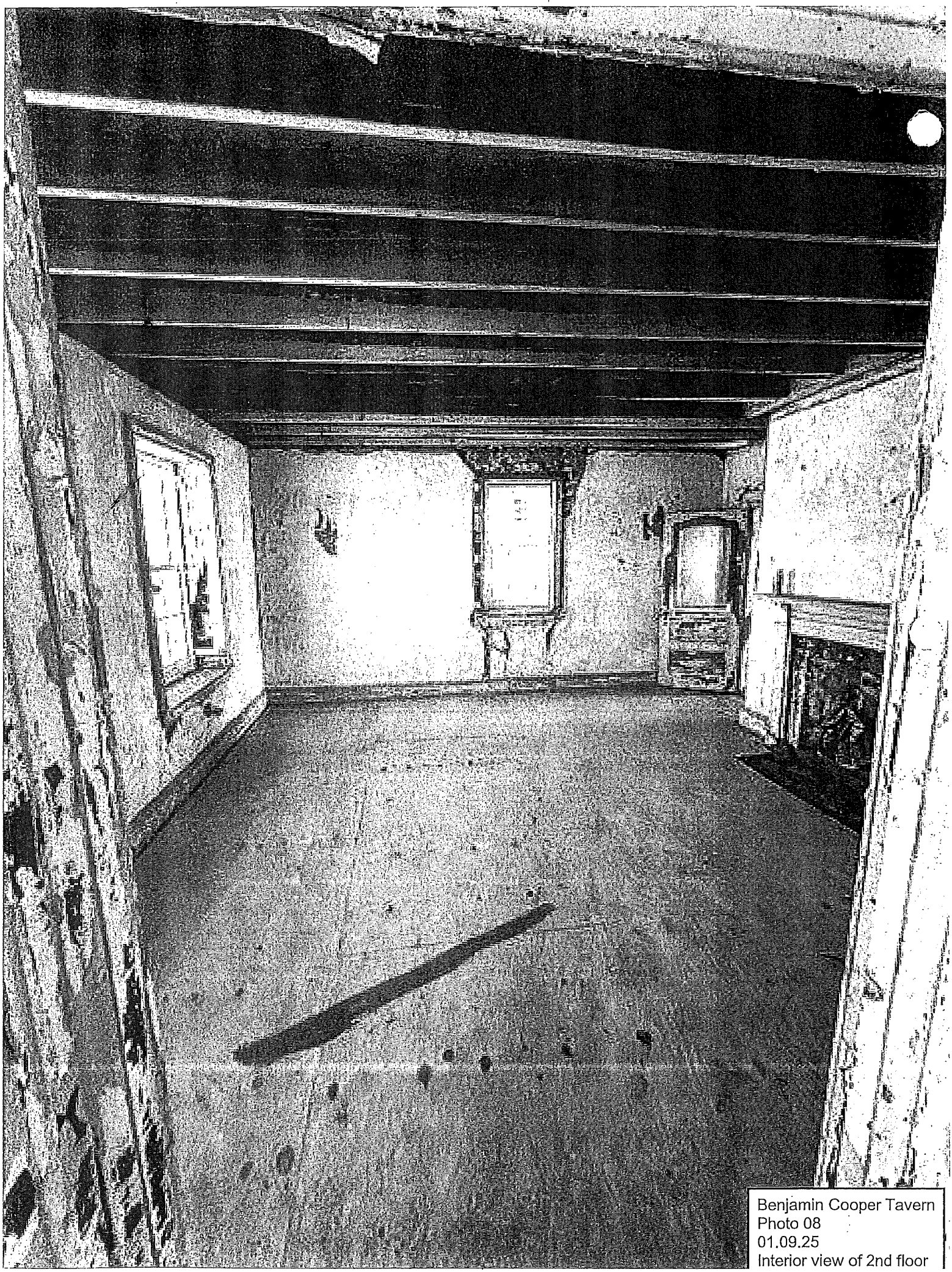
Interior view of stair



Benjamin Cooper Tavern
Photo 08
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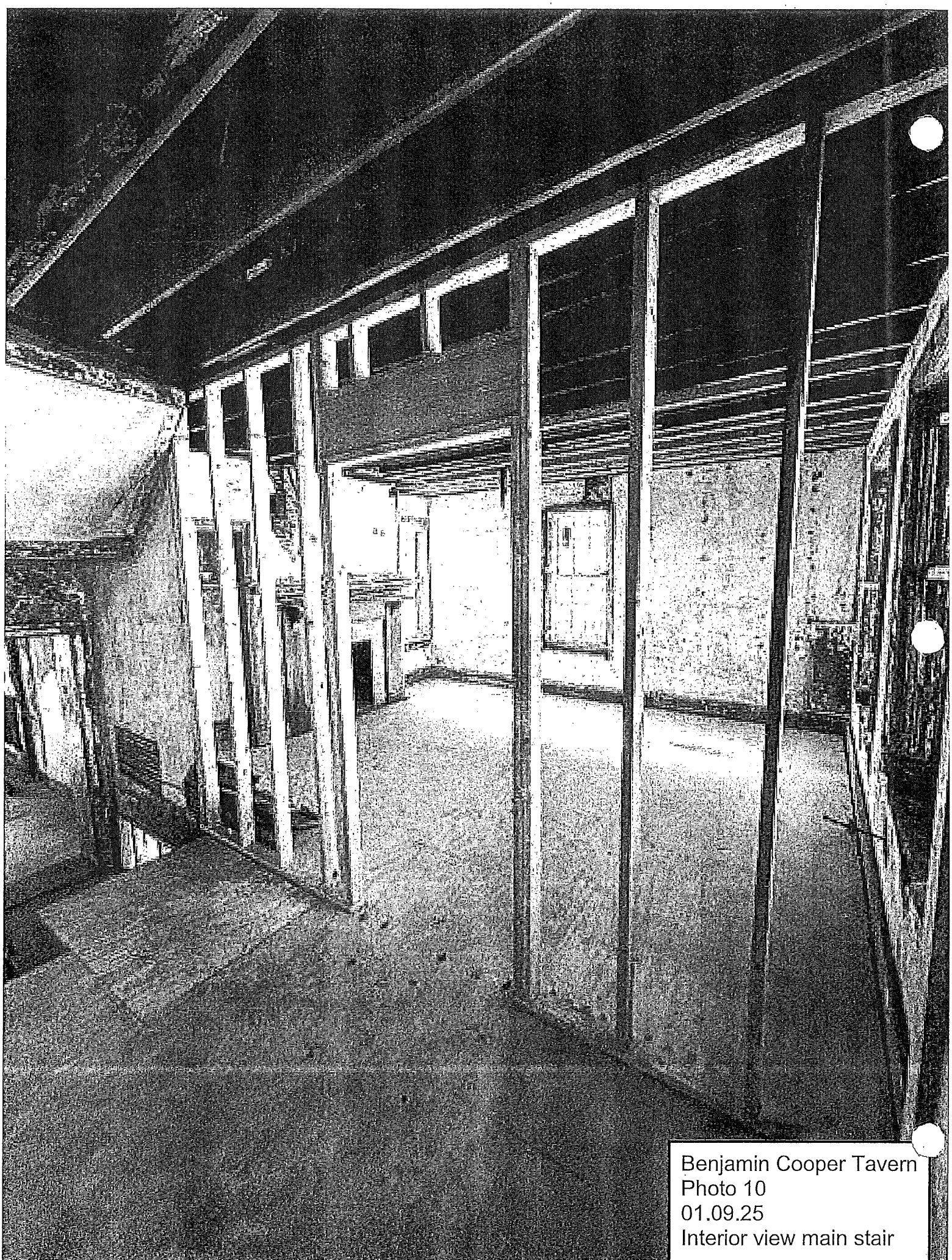
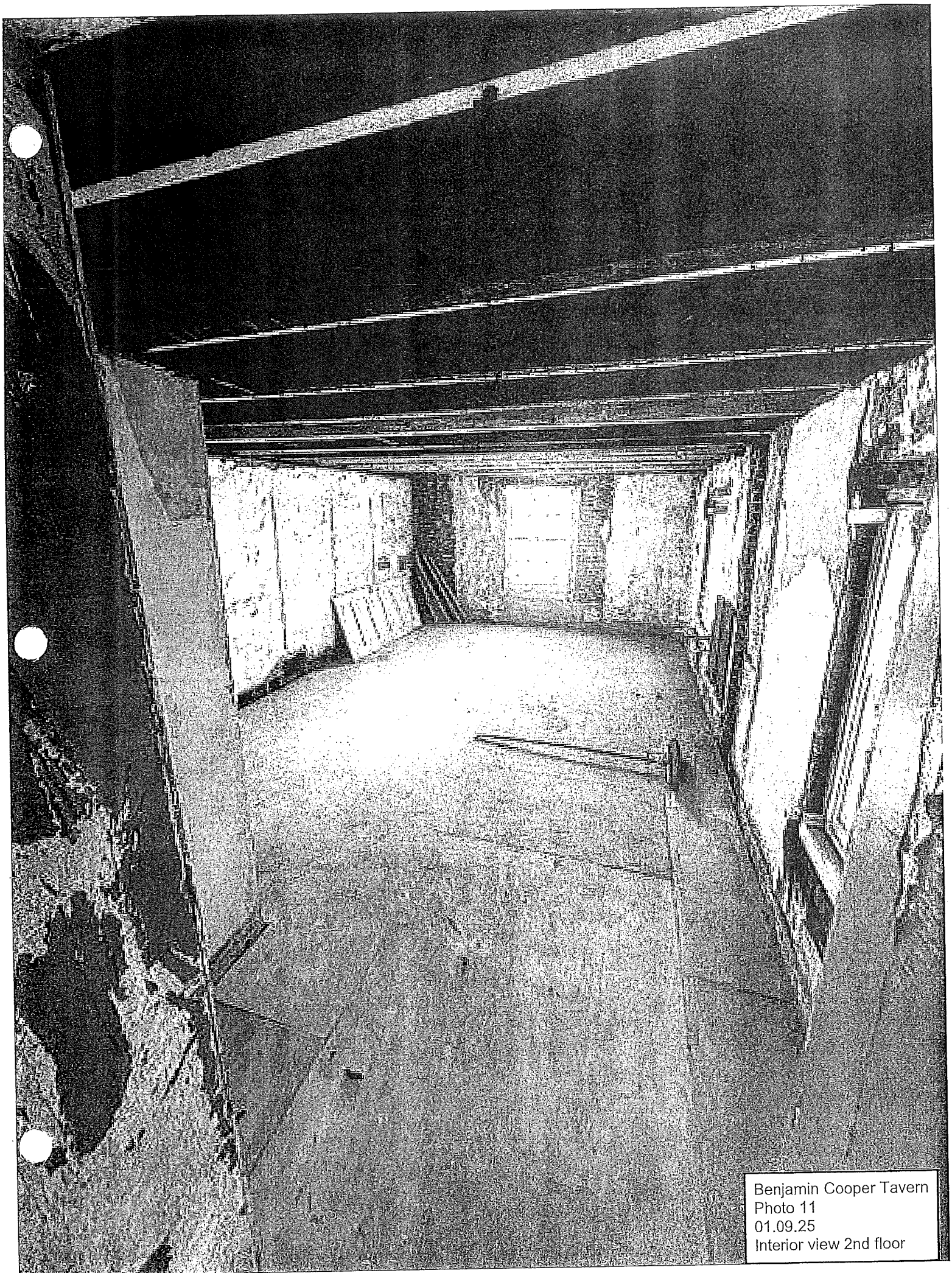
Interior view of 2nd floor

Benjamin Cooper Tavern
Photo 09
01.09.25
Interior view



Benjamin Cooper Tavern
Photo 10
01.09.25
Interior view main stair



Benjamin Cooper Tavern
Photo 11
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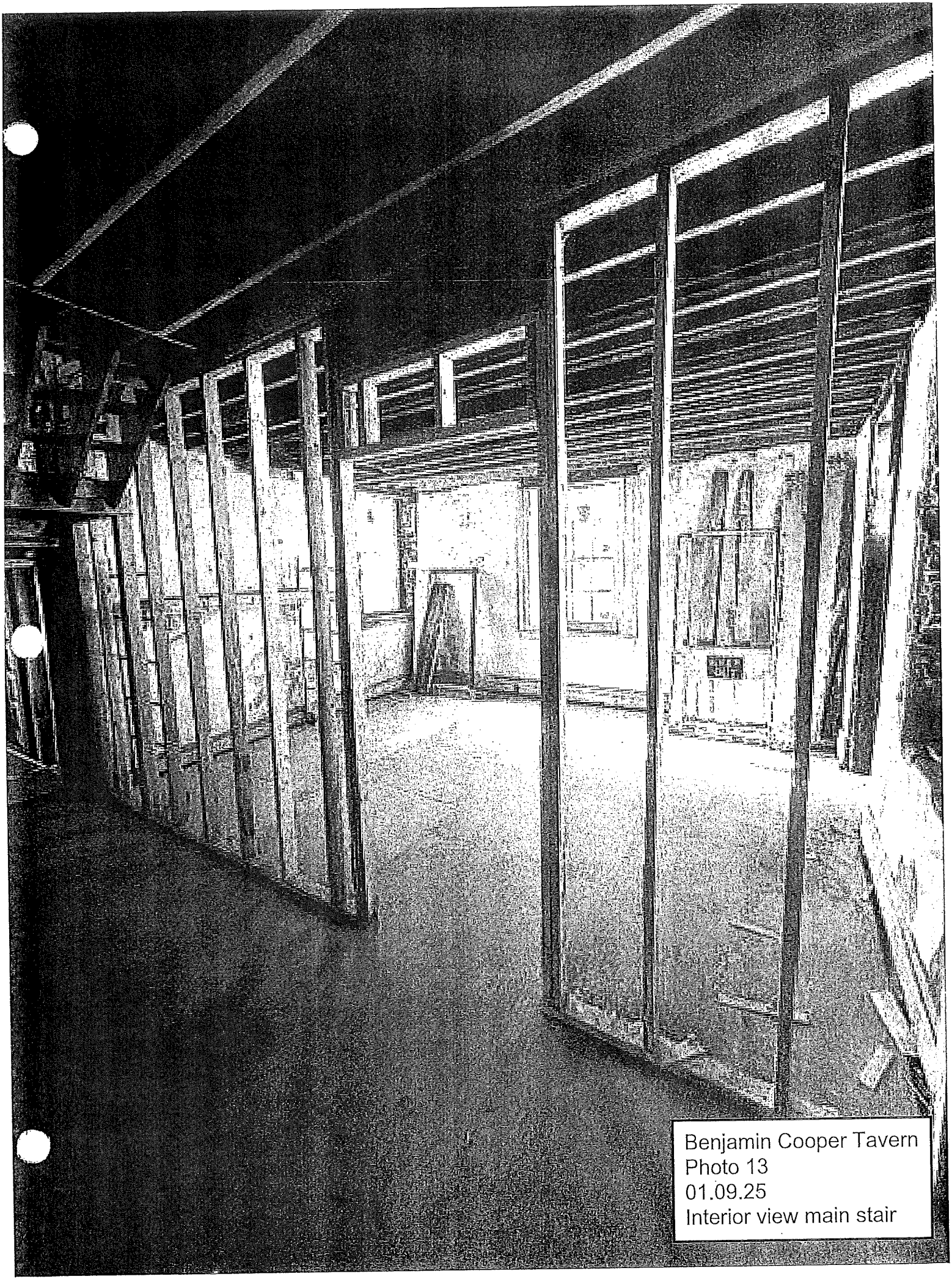
Interior view 2nd floor

Benjamin Cooper Tavern
Photo 12
01.09.25
Interior view main stair



Benjamin Cooper Tavern
Photo 13
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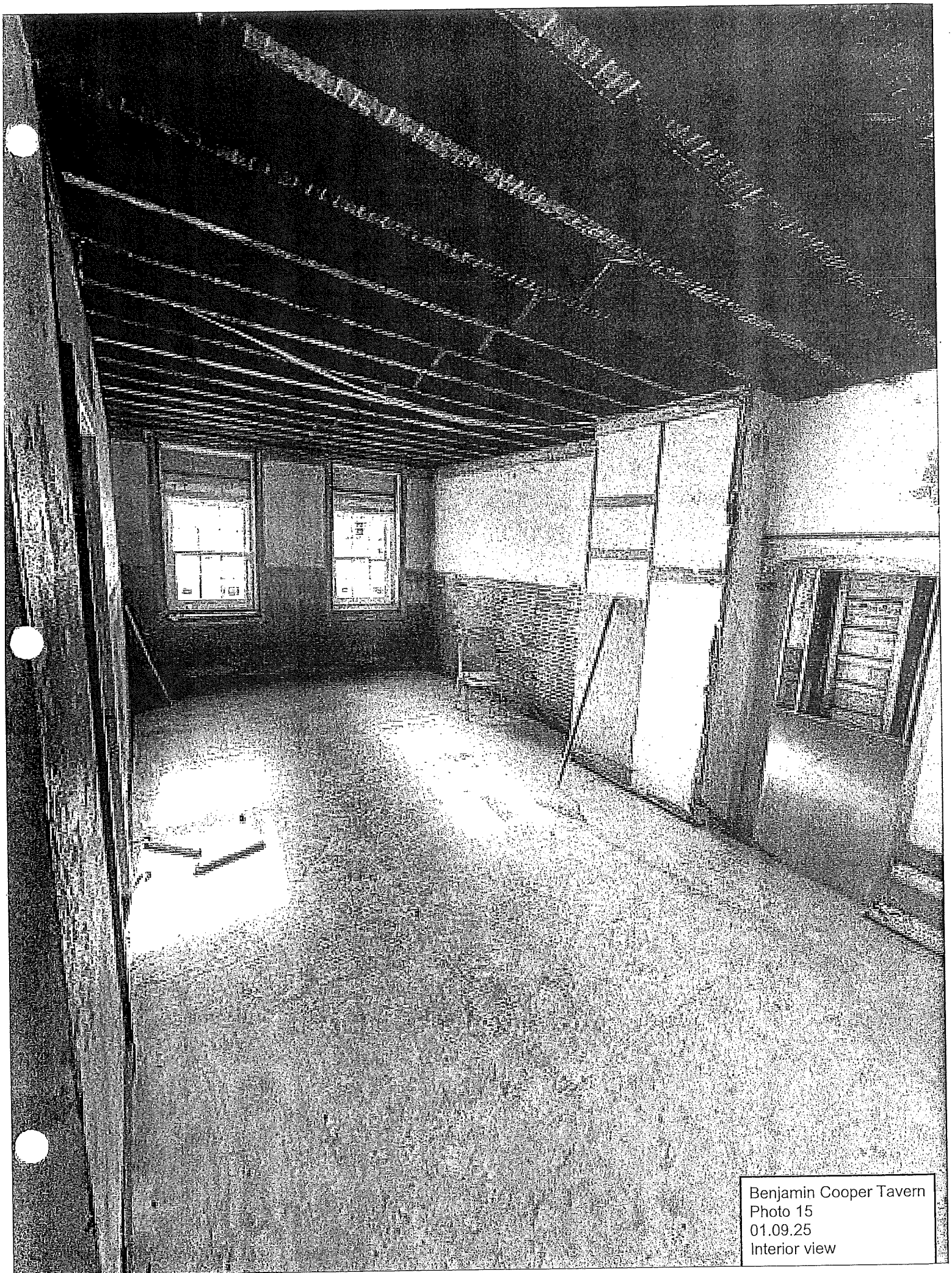
Interior view main stair



Benjamin Cooper Tavern
Photo 15
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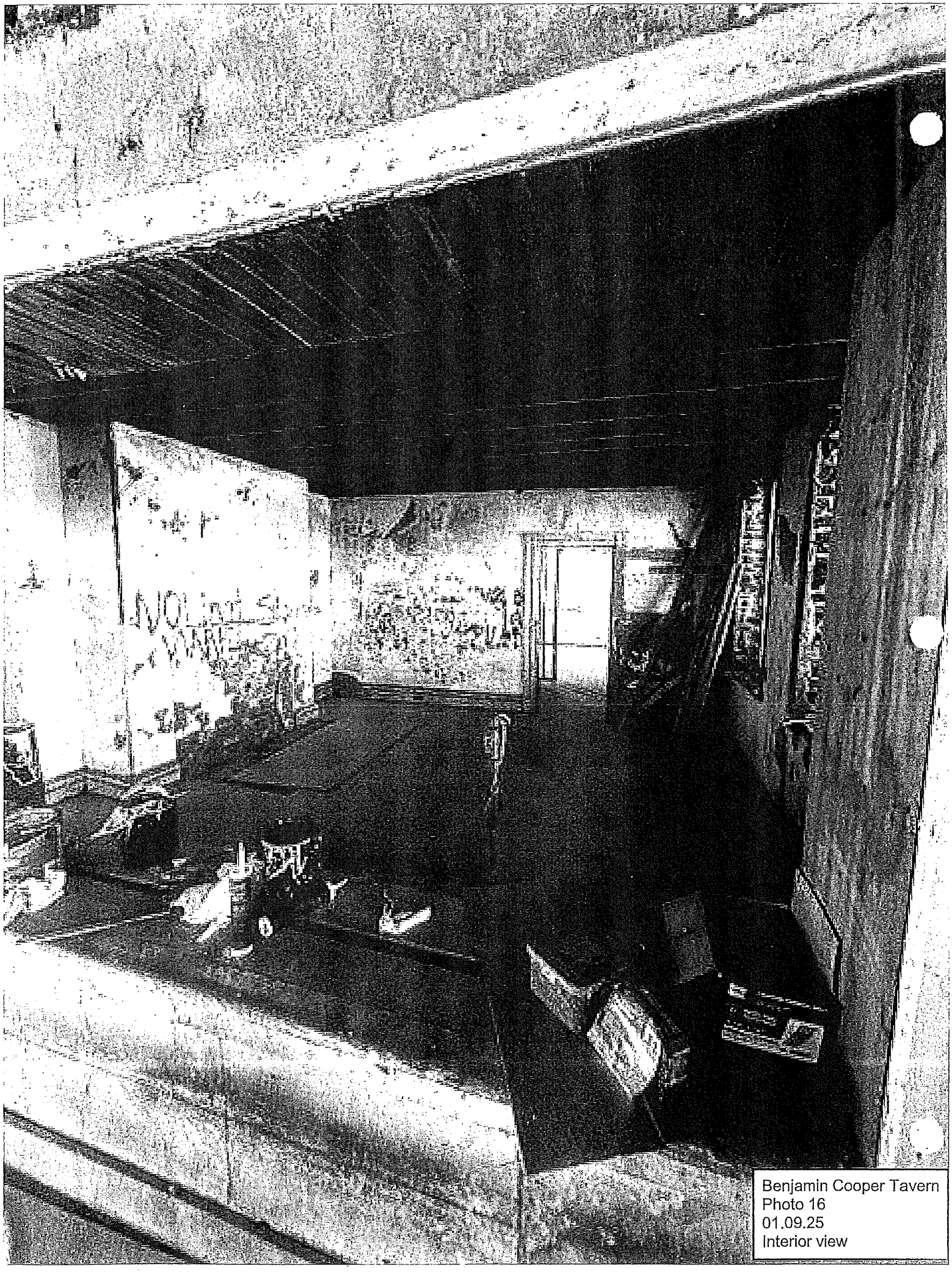
Interior view



Benjamin Cooper Tavern
Photo 16
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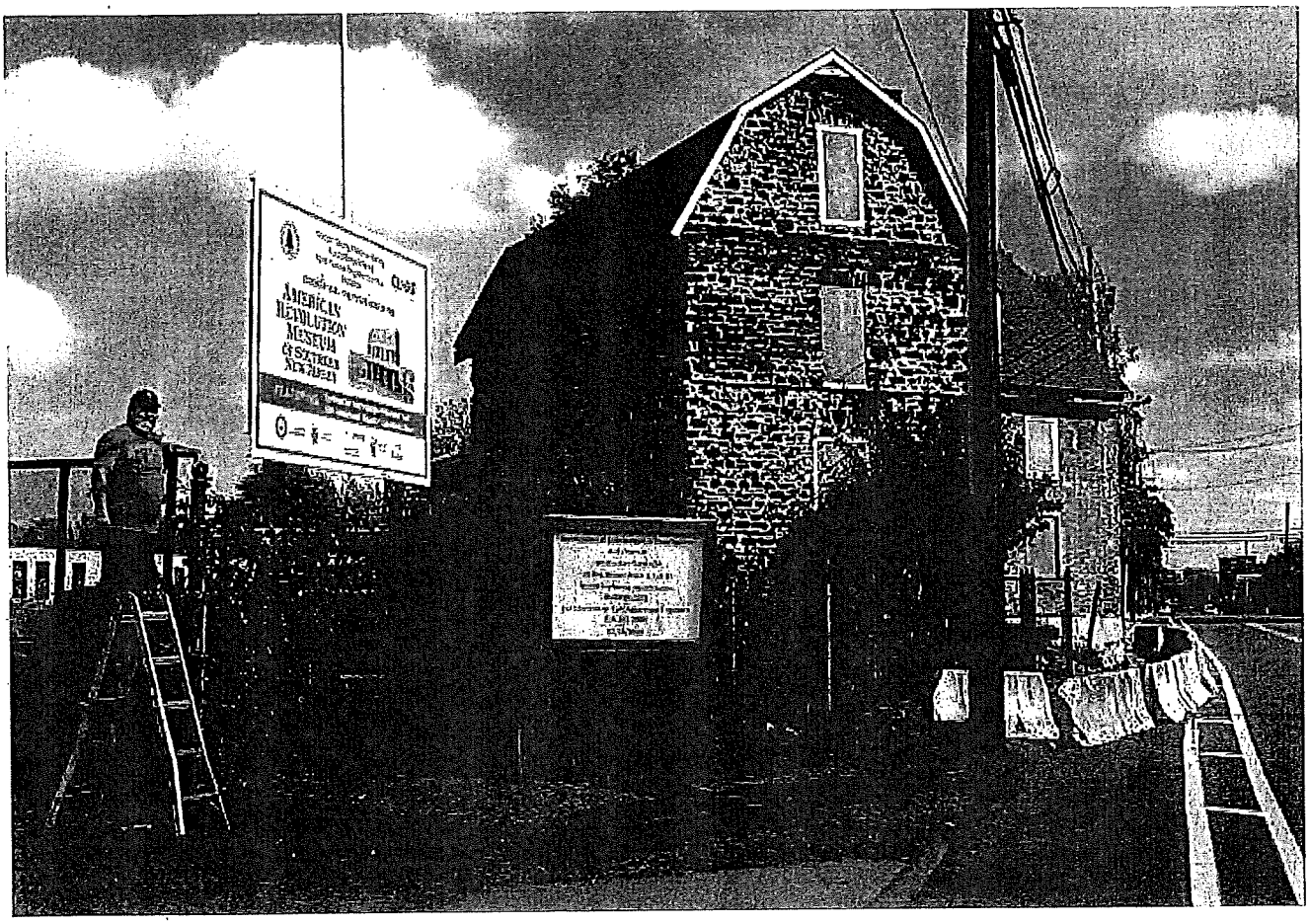
Interior view

Camden steward of Revolutionary War history worries America's 250th will ignore South Jersey

Camden's proposed American Revolution Museum of Southern New Jersey will showcase Black, Native American, and other people of color whose war efforts have often been overlooked.



Jack O'Byrne poses outside the Benjamin Cooper House Thursday, Oct.19, 2023. He is the executive director of two historical museums in Camden and a prime mover to create the South Jersey Museum of the American Revolution in the city, and says South Jersey has been snubbed for 2026 U.S. semiquincentennial celebration funding.

Tom Gralish / Staff Photographer

Tracking Number:GRANT14016025 Funding Opportunity Number:MFA-FY24 Received Date:Nov 09, 2023 12:54:06 PM EST

by Kevin Riordan
Published Oct. 25, 2023, 9:57 a.m. ET

A Camden museum director is concerned that South Jersey's role in America's War for Independence will go unrecognized during the upcoming celebration of the nation's 250th birthday.

"Philadelphia and North Jersey always overlook South Jersey's Revolutionary War history," said Jack O'Byrne, who heads the Camden County Historical Society as well as the Camden Shipyard and Maritime Museum.

O'Byrne said his concern about South Jersey being ignored arose after the Philadelphia Funder Collaborative for the Semiquincentennial solicited applications for grants.

An Aug. 16 announcement on the Pew Charitable Trusts website was headlined "$9 Million Fund Will Help Philadelphia-Area Nonprofits Commemorate

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America's 250th Birthday," but the grants were limited to nonprofits in Philly and its four Pennsylvania collar counties.

The geographic requirement was clearly spelled out on the funder collaborative's website, although it nevertheless also stated that the guiding principles for grantmaking were to help "Philadelphia-area nonprofits" and celebrate "the diversity of the city and the region."

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"We're clearly part of greater Philadelphia, we're a legitimate nonprofit, and we're in a Black and brown city," said O'Byrne said. "And we've got plenty of Revolutionary War history."

Difficult, but necessary boundaries

According to O'Byrne and other historians, South Jersey was the site of dozens and dozens of skirmishes and at least two major battles. "Casimir Pulaski had his horse shot out from under him right over there," O'Byrne said, standing at the site of the proposed American Revolution Museum of Southern New Jersey.

The museum will transform the vacant and fire-damaged Benjamin Cooper House in North Camden into a heritage tourism hub, he said. It also will showcase not only war heroes like Brigadier General Pulaski, but the Black and Native American soldiers who fought and died at the Battle of Red Bank (also known as the Battle of Fort Mercer) in Gloucester County, of which Camden County was then a part.

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About $2.8 million of the museum's $4 million construction cost has been raised so far

"I need to raise about $1 million from foundation and private sector sources, and greater Philadelphia and New Jersey entities are more likely to give than national ones," he said.

"I was hoping to raise between $350,000 and $500,000 from Philadelphia foundations. But we're casting a wide net."

Christopher Levenick is a program director at the Connelly Foundation, which is administering the Philadelphia Funder Collaborative. Besides Pew, the other funders in the collaborative are the William Penn Foundation, and the Neubauer Family Foundation.

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"We of course appreciate southern New Jersey's wealth of historic sites, civic organizations, and cultural institutions," Levenick said in a letter to O'Byrne.

"However, the Funder Collaborative focused ... on the counties of southeastern Pennsylvania, where the vast majority of our collective grantmaking takes place. Drawing geographic boundaries is difficult, but it is necessary," he wrote.

"Indeed, we have already received nearly 80 requests totaling more than $50 million, far outstripping the resources we have at our disposal."

Lindsay Doyle, who is handling public relations for Philadelphia250, said by email: "While Camden is just a stone's throw away, we're dedicating our efforts to supporting *Philadelphia-based* initiatives."

A deeper historical narrative

O'Byrne and other historians in Camden, Burlington, and Gloucester counties said concerns about South Jersey being overlooked during the

Semiquincentennial aren't parochial but rather, about telling a more detailed, diverse, and nuanced story of the early years of the Revolutionary War — before, during and after the occupation of Philadelphia.

"New Jersey African American soldiers in the Revolutionary War included Oliver Cromwell, a free Black man from Burlington County who helped row George Washington across the Delaware," said Linda Shockley, president of the Lawnside Historical Society, which operates the Peter Mott House.

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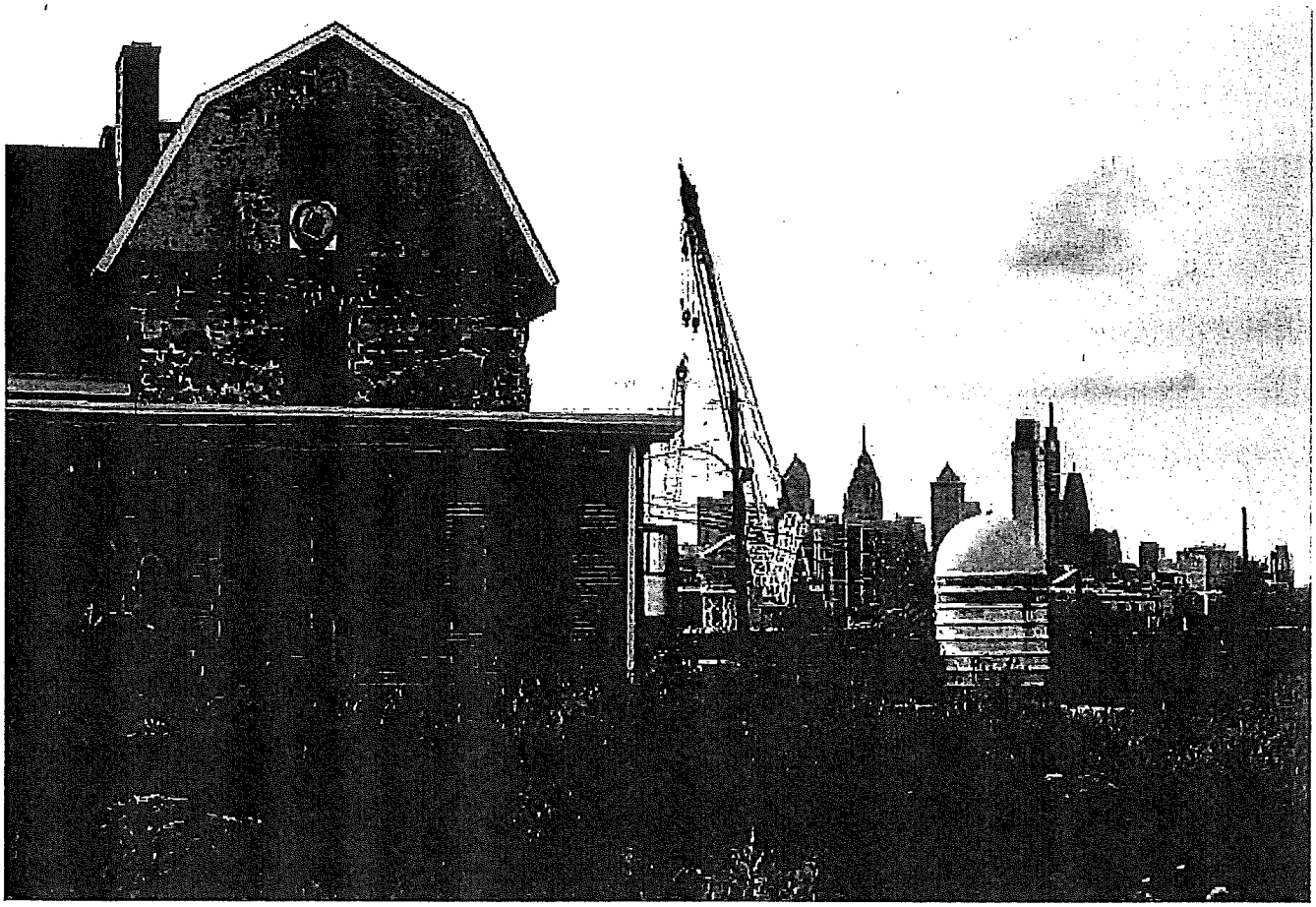
"That wasn't taught when we were in school," she said. "But we [Black people]were there. We were part of the Revolutionary War from the beginning."

At the Battle of Red Bank on Oct. 22, 1777, an outnumbered force of patriots — including two integrated regiments from Rhode Island — defeated the British and Hessians, said Jen Janofsky, a Rowan University professor of history.

Janofsky also oversees the battlefield site, which is located a bluff in the Borough of National Park, Gloucester County, that overlooks the Delaware River. The victory of the Continental Army over the "premier fighting force" of Hessian soldiers "demonstrated that the British were vulnerable," she said.



The Benjamin Cooper House Thursday, Oct.19, 2023, across the Delaware River from Philadelphia (right) on the ferry crossing site that was essential during the Revolutionary War.
Tom Gralish / Staff Photographer

"The larger story we've been trying to tell was not the story that traditional, white-produced histories told about Red Bank for most of the last 250 years," said Janofsky.

A contemporaneous account in a Black newspaper describes an 1840s visit by Sunday School students at Philadelphia's historic Mother Bethel AME Church to the battlefield site, describing it as "the place where our patriots fought."

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And after that State of New Jersey commissioned a monument for the battlefield, "prominent members of the New Jersey's Black community wrote to Gov. Edward Casper Stokes, advocating for recognition" of the Black soldiers who fought and died there, but got no response, Janofsky said.

» READ MORE: Human remains of what are believed to be 13 Revolutionary War Hessian soldiers found next to Red Bank Battlefield, N.J.

A pivotal role?

O'Byrne and other historians in South Jersey said there's good reason why the Garden State is often referred to as the Crossroads of the American Revolution.

The proposed museum in North Camden stands at Cooper's Point, which was the closest New Jersey landing for ferries from Philadelphia during the war. The Hessians landed there on their way to Red Bank and "limped back here" after their resounding defeat, said O'Byrne.

During the British evacuation of Philadelphia in June, 1778, 15,000 Hessian and British soldiers landed at Cooper's Point en route to New York, he said.

"The British occupied Haddonfield on four occasions between October, 1777 and June, 1778," said Doug Rauschenberger, a past president of the Haddonfield Historical Society.

"Haddonfield was in the crosshairs of all that was going on."

Skirmishes, active militias, and other resistance by local residents either distracted or slowed movements of British forces during at least two events that may impacted the course of the war: The Battle of Trenton in December 1776, and the British evacuation of Philadelphia in June 1778, said Jeffrey Macechak, education coordinator for Burlington County Historical Society.

The Battle of Iron Works Hill in Mount Holly on Dec. 23, 1776 helped set the stage for Gen. George Washington post-Delaware River crossing victory at Trenton. And during the long march by British forces evacuating Philadelphia

through New Jersey and toward New York, resistance in Burlington County towns including Moorestown, Mount Laurel, and Evesham was significant, said Macechak.

The view from Trenton

"We also feel that New Jersey doesn't get its due, and the remarkable stories of New Jersey are often overlooked in larger histories of the American revolution," Lawrence Schmidt, director of development Crossroads of the American Revolution, said when told about O'Byrne's concerns.

"N.J. is on the list of places, for many, many reasons, where history has not received the support it needs and deserves," said Sara Cureton, executive director of the N.J. Historical Commission, which is the public partner with Crossroads in Revolution NJ.

While New Jersey has allocated $25 million for capital improvements at state-owned historic sites, "that's a drop in the bucket," Cureton said.

Revolution NJ seeks to raise private funds to support commemoration activities, and the partnership also is encouraging counties and municipalities to get organized around the nation's anniversary in 2026.

"One of our major goals," Schmidt said, "is to promote New Jersey as a must-see destination for people who want to know more about the American Revolution."

Kevin Riordan
Since 2010, I've served as a columnist, editorial board member, and writer for the Upside, writing good news and uplifting stories.

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The UpSide

To save a Revolutionary War house, Camden seeks to honor a more honest history

"There were 75 Black and Native American soldiers at the Battle of Fort Mercer," O'Bryne said. "These stories don't often get told."

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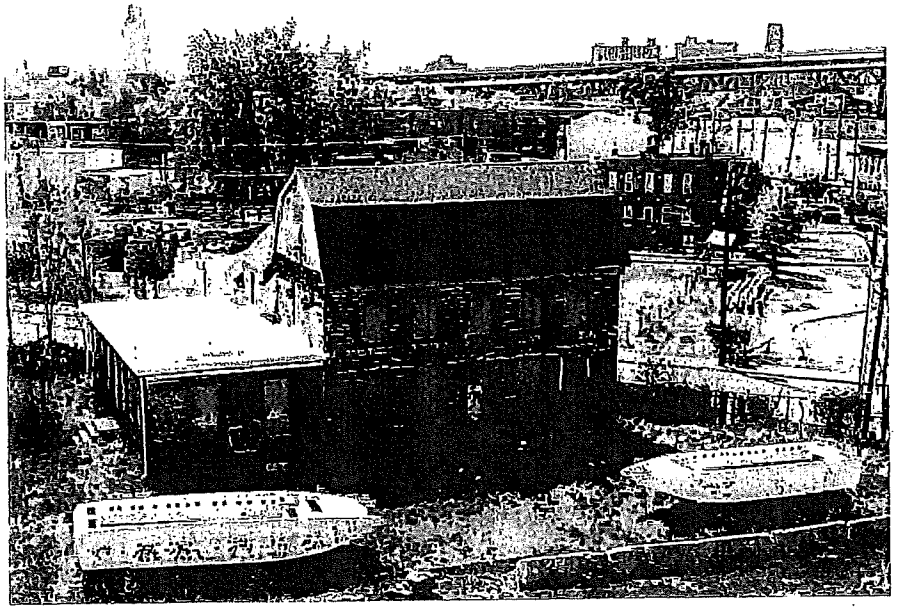

The Benjamin Cooper House on Erie near Point Street in North Camden. The central portion of the house was built in 1734. The house was commandeered by British troops durin ... Read more
MIGUEL MARTINEZ / For the Inquirer

by Kevin Riordan
Updated Apr 29, 2021

Preservationists in South Jersey hope to save a house that figured prominently in the Battle of Camden and other Revolutionary War skirmishes — by making it the centerpiece of a museum that also will

Camden County Historical Society, which has a pending long-term lease on the house.

Built in 1734 on what's now Erie Street in North Camden, the Benjamin Cooper House was a residence, tavern, boarding home, and later, offices of the John H. Mathis & Company Ship Yard. The house is listed on national and state historic registries; it also has been designated as "endangered" by the advocacy group Preservation New Jersey.

The British commandeered the imposing stone edifice during their nine-month occupation of Philadelphia in 1777-1778. The house overlooked a Delaware River ferry landing used by British and Hessian troops who invaded New Jersey in an effort to capture Fort Mercer, 11 miles south at Red Bank, Gloucester County, in October 1777.

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"There were 75 Black and Native American soldiers at the Battle of Fort Mercer," O'Bryne said. "These stories don't often get told."

The ferry landing near the Benjamin Cooper House also was used for the public sale of enslaved human beings, including children who were brought from Philadelphia to New Jersey so slavers could avoid taxes Pennsylvania levied on such transactions. And prior to the arrival of the Coopers and other Europeans in the 17th century, the land where the house still stands was part of the hunting and fishing grounds of Native American people along the Delaware.

and we need to acknowledge that. We also need to acknowledge we are on Native American land."

O'Byrne outlined a preliminary plan for the Benjamin Cooper House at a virtual public meeting April 10. Prepared by Clark Caton Hintz, a Trenton architectural firm specializing in historic preservation, the plan envisions restoring and transforming the long-vacant, fire-damaged structure and its later additions into the "American Revolution Museum of South Jersey."

The museum would highlight wartime events in and around the house as well as related skirmishes and troop movements along Kings Highway in nearby towns such as Haddonfield, and the Battle of Fort Mercer as well. With space for public events, the facility also would serve patrons of the proposed Camden Waterfront Trail that will connect with the Cross Camden County trail and the Philadelphia region's Circuit Trail system.

"We support the Cooper House being a multicultural heritage center and a tourist destination," said Mark Franklin, who owns the house, eight acres of land, and nine acres of wetlands on the site. The museum would be an anchor for complementary developments and programs he envisions on other portions of the property, such as boat-building, he said.

"Restoring this historic tavern has been a goal of the North Camden Neighborhood Plan for over a decade," said Jessica Franzini, executive director of CLHI, a longtime North Camden community development organization.

"I'm glad the historical society is dedicated to saving this building and partnering with the community to make it accessible and culturally significant," she said, adding that CLHI and the historical society plan to organize walk-through tours of the site for neighborhood residents.

O'Byrne estimated the project cost at $2.5 million, including eventual acquisition of the building itself. City and county grants could be matched by the New Jersey Historic Trust Capital Preservation Program. Federal American Battlefield Land Acquisition Program funds could also help with the purchase, he said.

What is sometimes called the Battle of Camden took place on March 2, 1778, and marked "the end of British efforts to trap Gen. Anthony Wayne and capture the badly needed cattle he was driving from South Jersey to Washington's army in Valley Forge," said local historian Bob Shinn, a supporter of the museum project who is researching the history of the house.

The skirmish, which also involved forces led by Polish nobleman Casimir Pulaski, "was significant. It showed how dependent British incursions into New Jersey were on the protection of the heavy artillery of the British navy in the Delaware River — and how they could be driven back to Philadelphia by the joint maneuver of strong American cavalry and infantry," said Shinn.

During the April 10 community meeting and in subsequent interviews, some attendees expressed interest in the museum plan, while others had reservations.

"The people I have spoken to want to know why they're doing this. They tell me, 'We don't need a history house. We need better parks,'" said longtime North Camden resident Jackie Santiago, who attended the virtual meeting.

"I know [the organizers] are passionate about this project, but they need to go to the community and find out what the community is passionate about," Santiago said. "We have a whole host of problems in North Camden."

Samir Nichols, who recently moved to the neighborhood and is the founder of the city's Superior Arts Institute, said a museum seems like a noble idea.

"But there need to be Black and brown voices at the table. Not to halt the conversation, but to continue the conversation," he said. "We need to be at the helm of the decision-making process and the oversight process."

Longtime North Camden resident Shirley Irizarry called the proposed museum "a great opportunity to showcase history and other things that make up the fabric" of her neighborhood and the adjacent Cramer Hill section. "We don't want to be shut out of this [project]," she said. "We want to have ownership of it."

North Camden after World War II saw an exodus of white residents as newcomers to the city, primarily from the southern U.S. and Puerto Rico, moved into the neighborhood. Blocks of once-solid rowhouses were demolished for urban renewal and road-building projects, such as I-676. But grassroots groups like CLHI helped to stabilize parts of North Camden.

Danielle Riley's grandparents moved to the city from Savannah, Ga. in the 1950s. She grew up around Fifth and York in North Camden and remembers hearing stories about the Benjamin Cooper House.

"As a Camden native, and someone who is still here, I really think the neighborhood will support [the museum]," Riley said. "But it should be relatable to the people here, the people who persevered."

"We swore we will never let what happened to the Hugg house happen again," said O'Byrne. "With the Benjamin Cooper House, we have a chance to do something unique for the city, South Jersey, and the region."

Published April 29, 2021

Kevin Riordan
Since 2010, I've served as a columnist, editorial board member, and writer for the Upside, writing good news and uplifting stories.

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Courier Post

SOUTH JERSEY

Effort to restore Camden's oldest house gets a $500,000 federal boost

Phaedra Trethan
Cherry Hill Courier-Post

Published 5:00 a.m. ET March 17, 2022 | **Updated 11:33 a.m. ET March 17, 2022**

CAMDEN — The Benjamin Cooper House still looks about the same as it did in January of last year, when a group of state, county and city officials toured Lot 1, Block 1, the first charted parcel in the City of Camden.

But that doesn't mean there's been no progress in the effort to turn the derelict, yet historically significant, house into a museum commemorating South Jersey's role in the American Revolution.

Last week, those efforts got a $500,000 boost, as U.S. Rep. Donald Norcross, a Camden resident, announced the funds would be part of a $4.3 million federal infusion for community projects in the region that also includes money for Rowan University, Cooper University Healthcare, Garden State Equality, Volunteers of America, Camden County Police and others.

Originally built in 1734 by Benjamin Cooper — grandson of William Cooper, a founder of Camden and friend of William Penn — the house was a tavern and stopover for travelers along the Delaware, who used ferries to go from Camden to Philadelphia, New York and other destinations. It was occupied by British troops in 1777-78, when that part of Camden was still called Cooper's Ferry; its second story and an attic were added in the 1780s, historians believe.

A changing city: As Camden reimagines downtown streets, what will the impact be?

In the neighborhoods: One year after fire, how is EMR getting along with its South Camden neighbors?

It remained a tavern and leisure destination throughout the 19th century; Mathis Shipyard used it for its offices from the early 1900s until it moved to Annapolis, Maryland in

the 1960s.

The house, privately owned for most of its long history, was vacant except for squatters from the 1980s until 2012. On Thanksgiving Day 2012, a fire tore through the house's roof, exposing it to the elements; Cooper's Ferry Partnership, now called Camden Community Partnership, eventually got a grant to secure the roof and the building.

"We'll have construction plans done next month for the first phase, and exterior masonry and stabilizing of the interior floors will be done later this year," said Jack O'Byrne, executive director of the Camden County Historical Society, which is leading the restoration efforts.

O'Byrne added that the $500,000 now brings total funds secured for the estimated $3 million project to $900,000; he's applying for a matching grant through the New Jersey Historic Trust that would bring another $750,000 in funding.

The planned American Revolution Museum of Southern New Jersey would also serve as a trailhead for the Camden County Greenway, a 33-mile bike, running and walking trail that would go from Camden to Winslow. Its target opening date is July 2026, in time for the 250th anniversary of the Declaration of Independence.

O'Byrne said a draft construction plan would be presented to North Camden residents once it's completed.

Other allocations from the Funding for the People Act (H.R. 2471), an omnibus package of 12 fiscal year 2022 appropriations bills and supplemental funding:

Volunteers of America Delaware Valley ($500,000): to increase telehealth capacity at four Camden and Gloucester county shelter programs for homeless men, women, children, and veterans to access necessary health care, mental health, and substance use services;

Camden County Police Department ($500,000): to install a citywide camera network to pinpoint the areas of the City of Camden where illegal dumping is a chronic issue;

Acenda Integrated Health ($300,000): to launch a community-level network to identify residents at most risk for food insecurity and health-related issues, providing kiosks in locations across the three counties as well as an online link accessible via smartphones to provide direct access to health screening tools that will be available in multiple languages;

Center for Family Services ($600,000): to support Center for Family Services' community outreach, workforce development, and training and counseling and

providing funding for capital rehabilitation of existing owned property where CFS provides services;

Rowan University ($500,000): to support a wind energy workforce training program, developing pathways from pre-apprenticeship to Ph.D. in related trades and science and technology fields at an affordable cost through jointly developed four-year programs in shared facilities across the campuses;

Jewish Federation of South Jersey ($250,000): to educate seniors on the use of technology to help them meet basic needs, communicate, socialize, and maintain their health remotely; and to provide support to those aging in place;

Garden State Equality ($175,000): to educate and empower South Jersey residents to address adverse childhood experiences through a self-healing community model focused on education, social support, stress reduction strategies, and resilience and provide funding for continued education and services to combat adverse childhood experiences;

Cooper University Health Care ($500,000): to support integrating military and civilian trauma care systems to achieve zero preventable deaths after injury by providing funding for capital field hospital equipment, including anesthesia machines, defibrillators, EKG machines, electrosurgical generator systems, portable x-ray machines, and ventilators;

Rowan University/Rutgers-Camden Board of Governors ($500,000): to advance collaborative research projects that use public health, population health, or population medicine to directly improve health outcomes and provide capital equipment such as a super-resolution microscope to advance medical research and stimulation equipment for nursing students

Phaedra Trethan has been a reporter and editor in South Jersey since 2007 and has covered Camden and surrounding areas since 2015, concentrating on issues relating to quality of life and social justice for the Courier-Post, Burlington County Times and The Daily Journal. She's called South Jersey home since 1971. Contact her with feedback, news tips or questions at ptrethan@gannettnj.com, on Twitter @By_Phaedra, or by phone at 856.486-2417.

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Officials focus on preserving Camden's oldest house

Phaedra Trethan Cherry Hill Courier-Post | USA TODAY NETWORK – NEW JERSEY

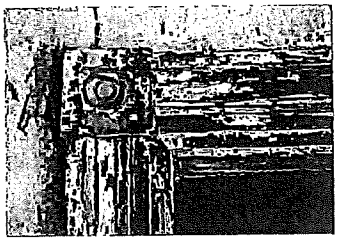
CAMDEN — The brick edifice, empty for decades, sits decaying on Camden's first charted plot: Block1, Lot1, along a mostly derelict stretch of Delaware Avenue. Two plastic pontoons, marked with black spray-painted squiggles rest atop cinderblocks outside the Benjamin, Cooper House, built in 1734 by the grandson of the city's first settler.

Weeds and reeds grow along the shoreline of the Delaware River next to the house; mounds of dirt and generations of maritime and industrial waste obstruct the view of the river. Deer tracks in the mud that long ago overtook cobblestone streets, trash, crumbling warehouses and graffiti show how this once-bustling area of North Camden has gone feral.

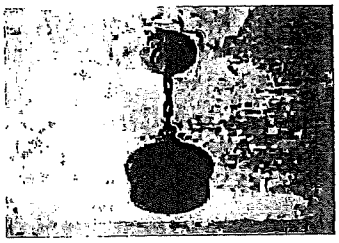
But on Monday, Jack O'Byrne and Chris Perks of the Camden County Historical Society were asking a group of city, county and state officials to see past all that, and to imagine not just a museum and historical destination, but also a place where people from Camden and the region could learn trades and train for in-demand jobs.

"This is the most historic site in Camden by far," said Perks, president of the historical society, as he explained Camden's importance during the Colonial and Revolutionary periods as a center for trade and travel.

See COOPER, Page 4A



Wood molding is displayed in the Benjamin Cooper House in North Camden.
PHOTOS BY CHRIS LACHALL/CHERRY HILL COURIER-POST



A fixture hangs from the ceiling of the Benjamin Cooper House in North Camden.

TOP: Jack O'Byrne, the Executive Director of the Camden County Historical Society, gives a tour of the Benjamin Cooper House in North Camden on Monday. The Camden County Historical Society is leading an effort to preserve the historic site.

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Courier-Post (Camden, New Jersey) · Sat, Jan 16, 2021 · Page A4
Printed on Apr 1, 2022

Cooper

Continued from Page 1A

Mayor Frank Moran, City Councilwoman Felicia Reyes-Morton (who represents North Camden), Camden County commissioners Lou Cappelli, Carmen Rodriguez and Jeffrey Nash; New Jersey Assemblymen Bill Moen and Bill Spearman toured the house — carefully, flashlights in hands, watching for holes in the floors, navigating narrow, dark stairways in the house, which needs a great deal of work, not to mention utilities, before it can welcome the public.

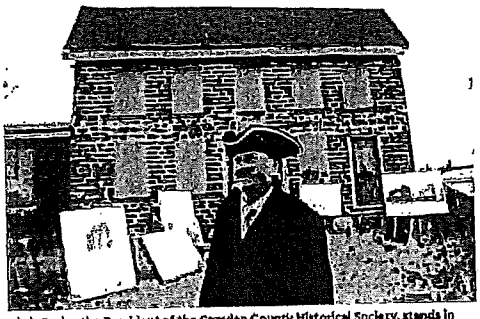
The house, which was privately owned for most of its long history, was vacant except for squatters from the 1980s until 2012. On Thanksgiving Day 2012, a fire tore through the house's roof, exposing it to the elements; Cooper's Ferry Partnership eventually got a grant to secure the roof and the building.

Originally built in 1734 by Benjamin Cooper — grandson of William Cooper, a founder of Camden and friend of William Penn — the house was a tavern and stopover for travelers along the Delaware, who used ferries to go from Camden to Philadelphia, New York and other destinations. It was occupied by British troops in 1777-78, when that part of Camden was still called Cooper's Ferry; its second story and an ell were added in the 1780s, historians believe.

It remained a tavern and leisure destination throughout the 19th century; Mathis Shipyard used it for its offices from the early 1900s until it moved to Annapolis, Maryland in the 1960s.

The historical society is working on securing a long-term lease with its current owner, 75 Erie Associates, said O'Byrne, a step that will make it easier to secure funding for the house's repair and preservation.

Officials tour the site of the Benjamin Cooper House in North Camden on Monday. The Camden County Historical Society is leading an effort to preserve the historic site. PHOTOS BY CHRIS LACHALL/CHERRY HILL COURIER-POST



Chris Perks, the President of the Camden County Historical Society, stands in front of the Benjamin Cooper House.

Jack O'Byrne, the Executive Director of the Camden County Historical Society, gives a tour of the Benjamin Cooper House.

Camden Mayor Frank Moran tours the Benjamin Cooper House.

'A small part of a 17-acre site'

Mark Franklin, a representative of the company, described it as "a baby developer," and a company interested in helping train Camden residents for careers. He was joined by Dawud Bey, who talked about how the site, which includes empty warehouses and other buildings, could become "an incubator" for vocational training programs.

"We want to use technology to bridge the gaps in training and opportunity" for Camden residents, said Franklin, adding, "There was a lot we didn't realize when we acquired the property," including the expense and difficulty of the environmental remediation required for development.

But he and Bey, an organizer with REFORM Alliance, still see potential, even if it's not for the original purpose: "We're trying to figure out how to curtail the gun violence in cities like Philadelphia and Camden, and trying to give kids a background in entrepreneurship and job training. We're reaching out to the community to have a real social impact, to teach them social and job skills," Bey said.

O'Byrne, in addition to his work with the historical society, is also executive director of the Camden Shipyard and Maritime Museum, and in that role has worked with Viking Yacht and Urban Promise's Urban Boat Works program to provide training and apprenticeships in a variety of trades, including carpentry, cabinet making, marine electrical and mechanics, machinist and HVAC.

"I have a vision, and as usual, there are too many things going on in my head," laughed O'Byrne, who likes to joke about his three part-time jobs (he also does work for the Camden Community Development Association).

"But the house is a small part of a 17-acre site," he noted, and other buildings might be used as classrooms for Viking and perhaps a local carpenters' union for training and apprenticeships.

An old, derelict portion of what used to be Front Street — cobblestones are still intact amid the mud, dirt and weeds — leads to the river, which could provide access for a boat or kayak launch, he added.

Preserving Camden history

The historical society received a $50,000 grant from the New Jersey Historic Trust for a feasibility study for transforming the site into a museum dedicated to telling the story of South Jersey's integral role in American history.

The American Revolution Museum of Southern New Jersey, Perks and O'Byrne hope, could open at the site in time for the 250th anniversary of the Declaration of Independence in 2026. They're in the process of negotiating a 30-year lease with 75 Erie Associates for the property, which would enable them to apply for grants from the city's Community Development Block Grant program, Camden County Historic Preservation Program and the New Jersey Historic Trust. Long-term, they hope the historical society, with the help of matching grants from the federal American Battlefield Protection Land Acquisition grant, can purchase the building outright.

Moran, the city's mayor, believes the site can become a regional destination and said the city would do "whatever we can do within our means" to help with the building's preservation.

"The ferry was the most important thing about Camden for almost 200 years," noted Perks. "Camden was a very busy place." Travelers had to wait for hours or days for a ferry to take them to their desired destination, and so the city — and the Cooper House in particular — was a popular place to rest, eat or grab a drink while waiting.

Steve Ayscue, a political consultant and Camden County Historical Society board member, said that 2026 will likely see a lot of "heritage tourism," people interested in Revolutionary history.

Asked whether the site, which needs extensive work, could be ready by then, he acknowledged, "That remains to be seen."

"But hopefully we can get the ball rolling in the right direction," securing funding, gathering community input and formulating plans for the site, he said.

Reyes-Morton, a North Camden native, said residents in the neighborhood have long wanted to see the site rehabbed and preserved.

"There's so much history in Camden, but it's very different in every neighborhood," she said as she surveyed the house from atop a hill separating it from the river. Residents want their city to be known for more than the crime, poverty and blight that have dogged it for the last several decades.

"Sadly, Camden's history isn't part of what we learned in school," the mother of three added.

Phaedra Trethan has been a reporter and editor in South Jersey since 2007 and has covered Camden since 2015. She's called South Jersey home since 1971. Contact her with feedback, news tips or questions at ptrethan@gannett.com, on Twitter @By_Phaedra, or by phone at 856-486-2411.

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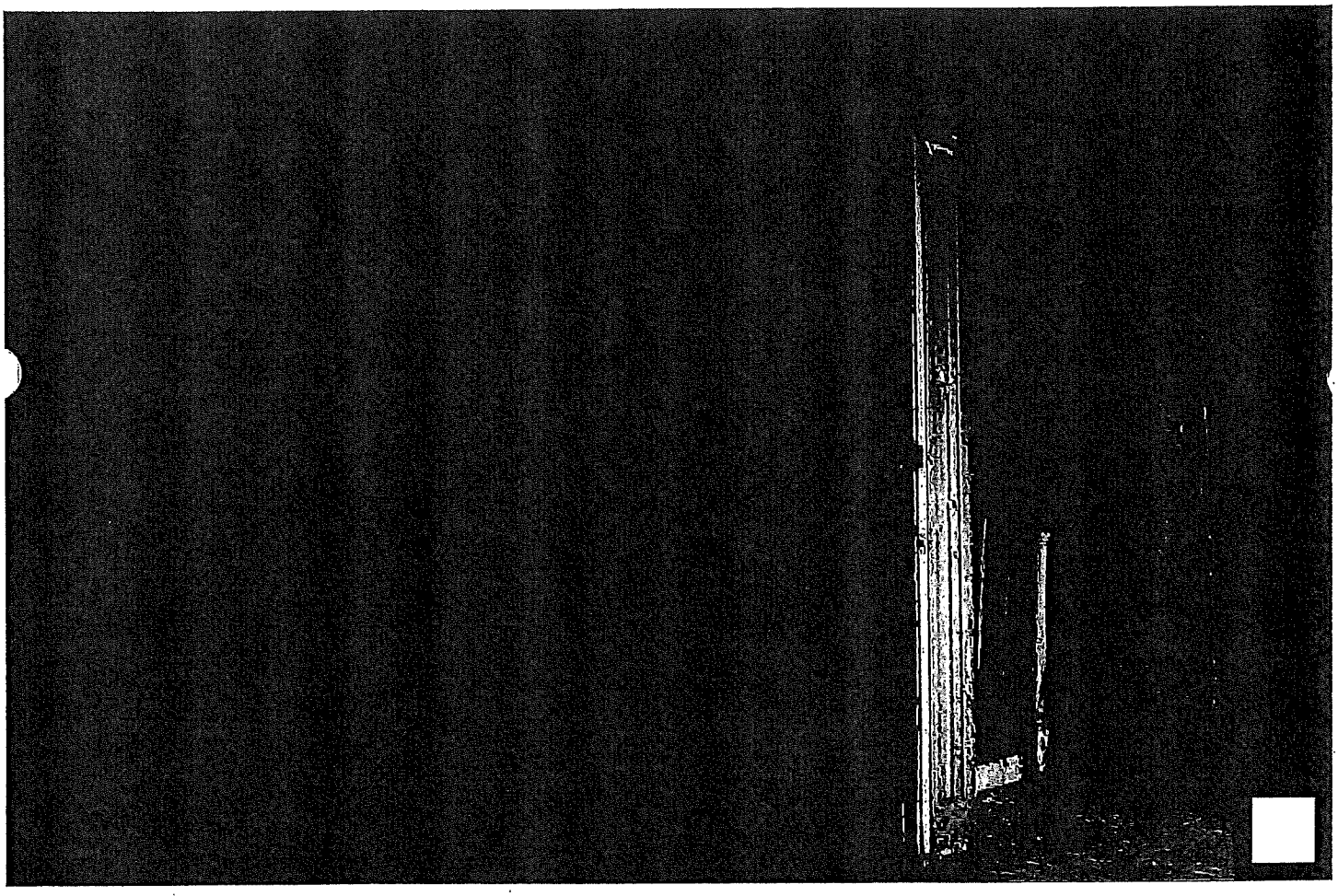
PHOTOS: Officials focus on preserving Camden's oldest house

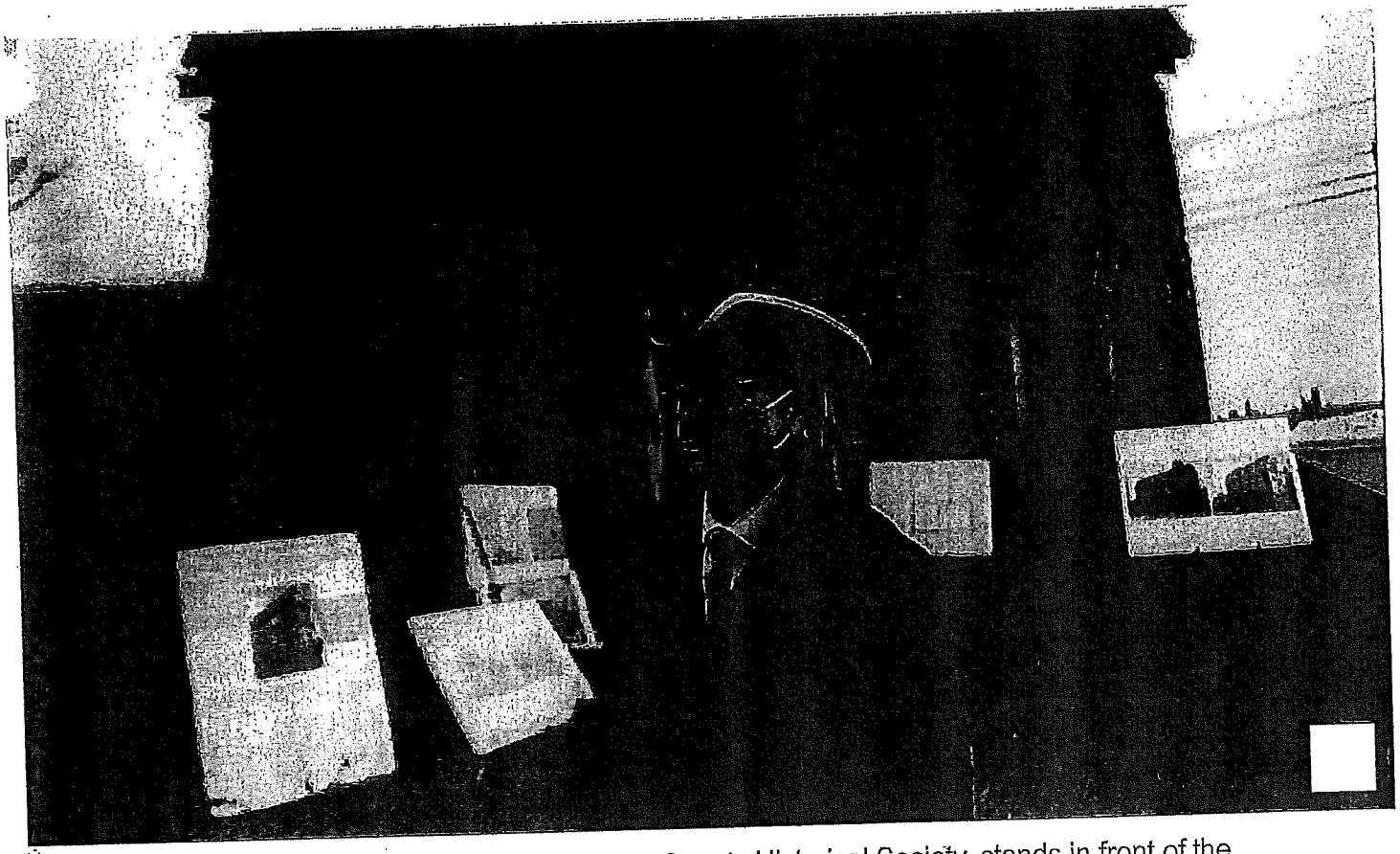
10 PHOTOS

5:01 a.m. EST Jan. 13, 2021



Jack O'Byrne, the Executive Director of the Camden County Historical Society, gives a tour of the Benjamin Cooper House in North Camden on Monday, January 11, 2021. The Camden County Historical Society is leading an effort to preserve the historic site.

CHRIS LACHALL/COURIER-POST



Chris Perks, the President of the Camden County Historical Society, stands in front of the Benjamin Cooper House in North Camden on Monday, January 11, 2021. The Camden County Historical Society is leading an effort to preserve the historic site

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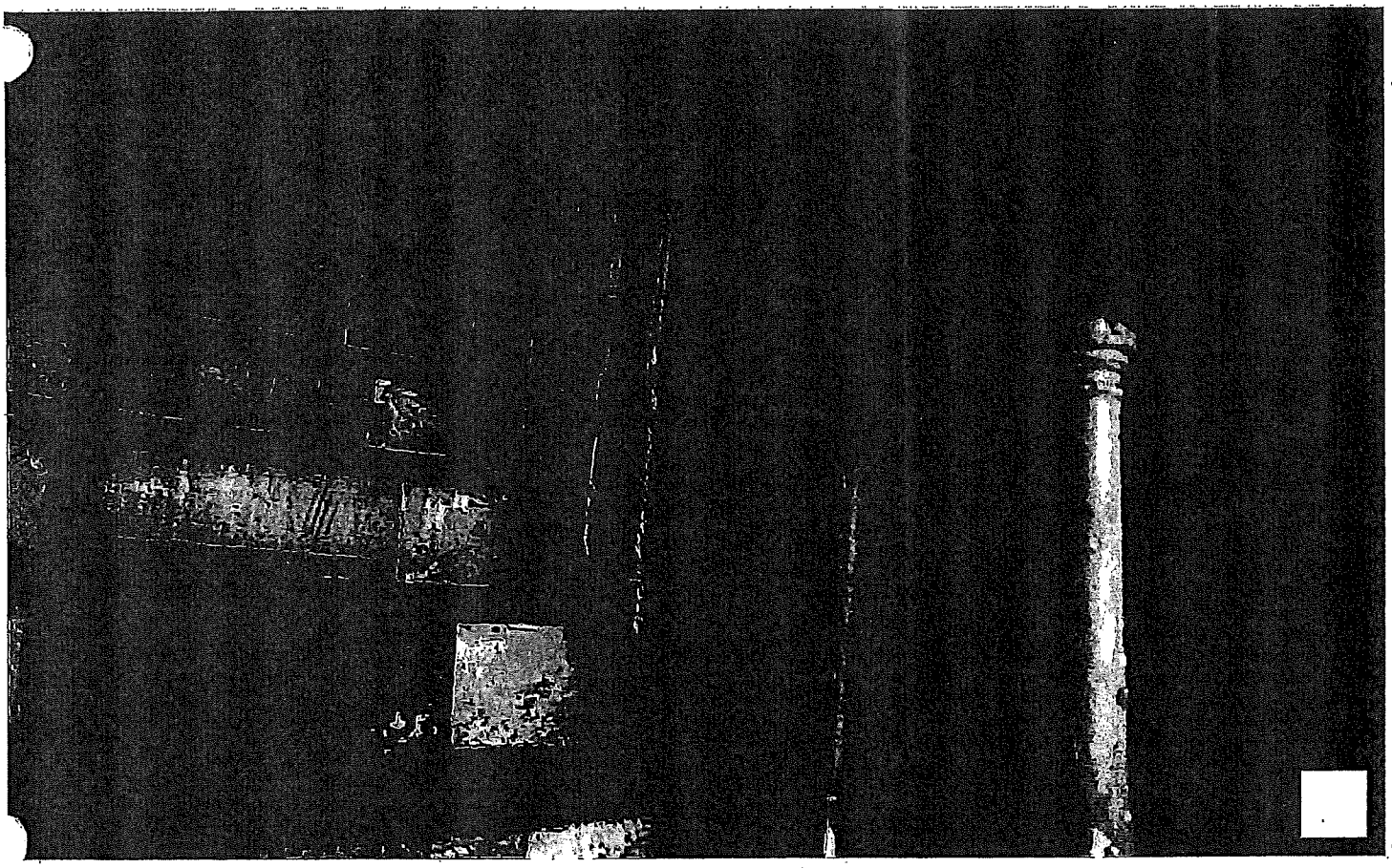

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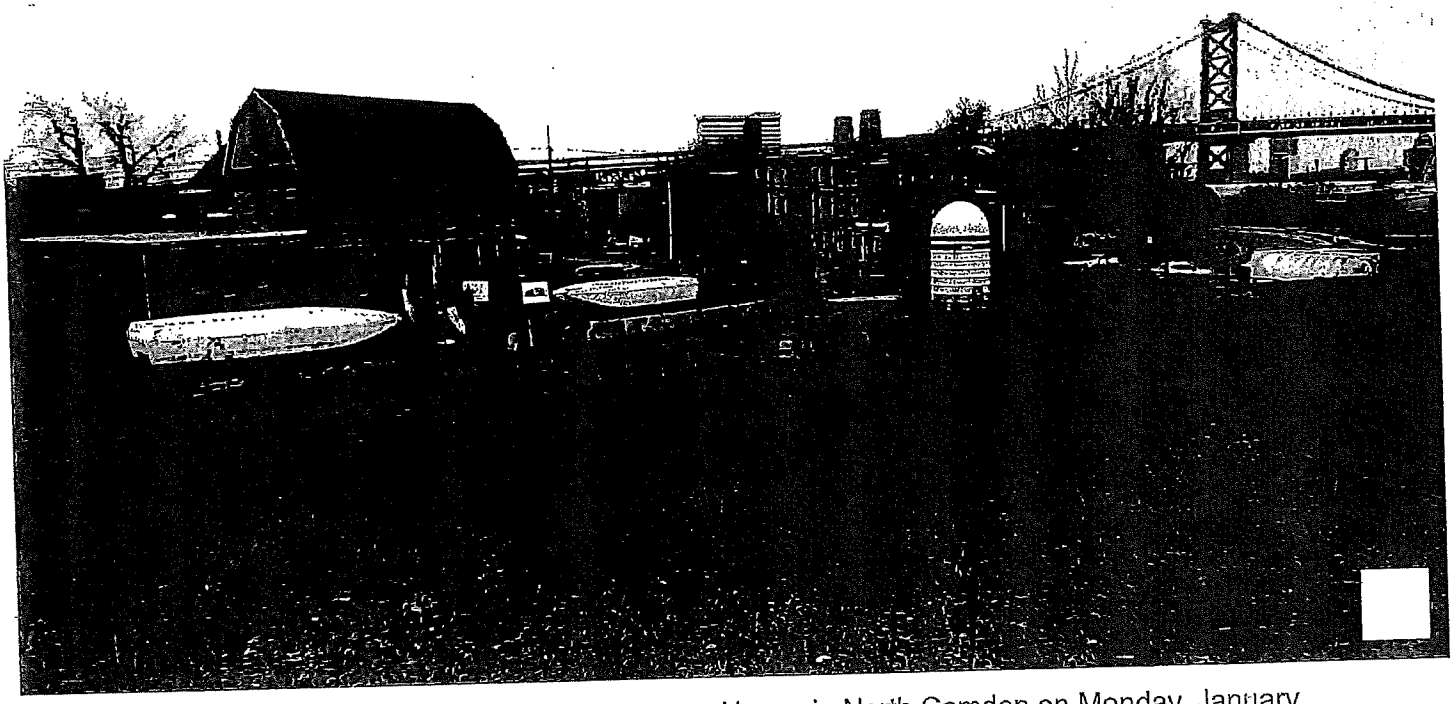

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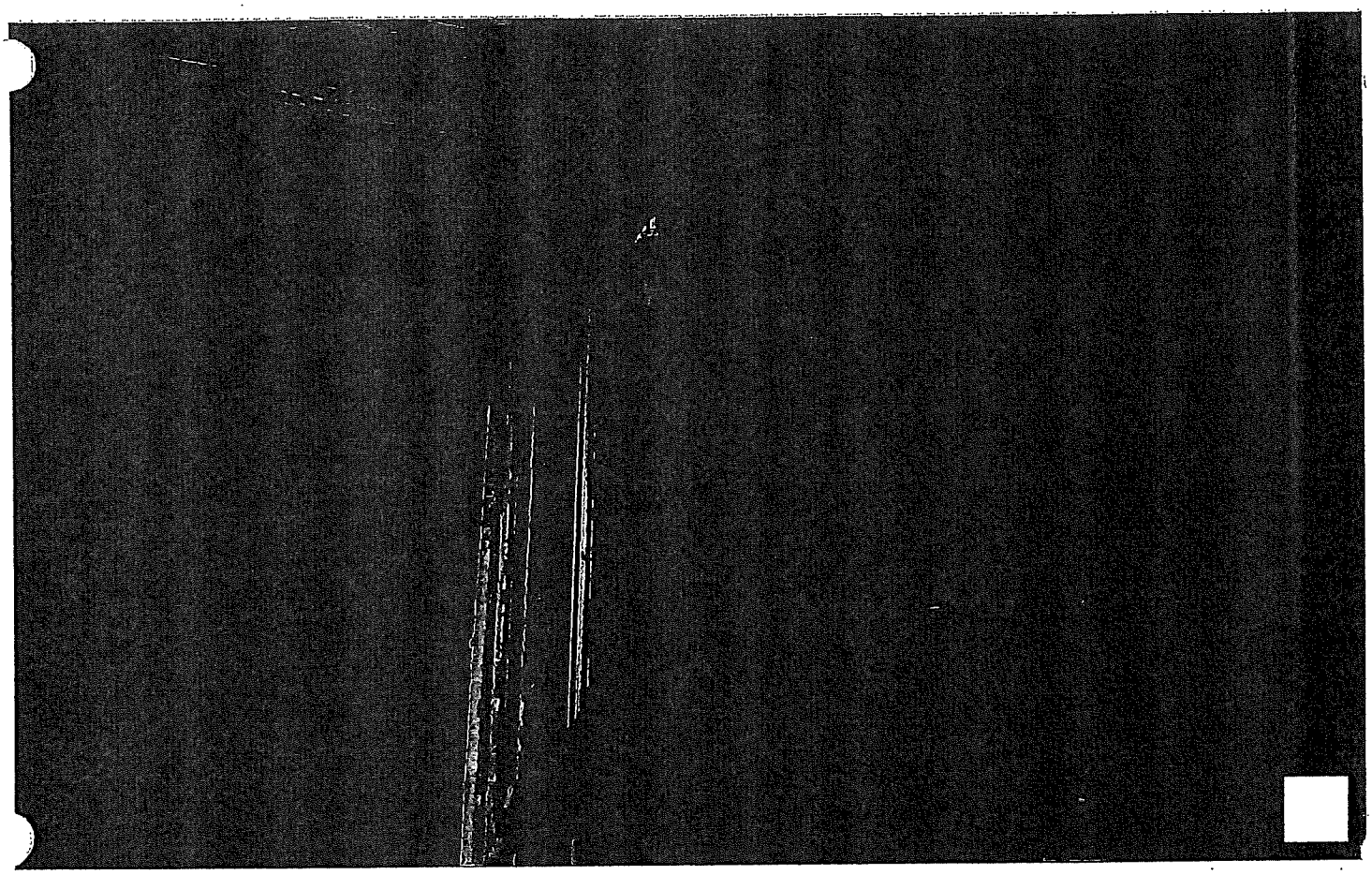

Camden Mayor Frank Moran tours the Benjamin Cooper House in North Camden on Monday, January 11, 2021. The Camden County Historical Society is leading an effort to preserve the historic site.

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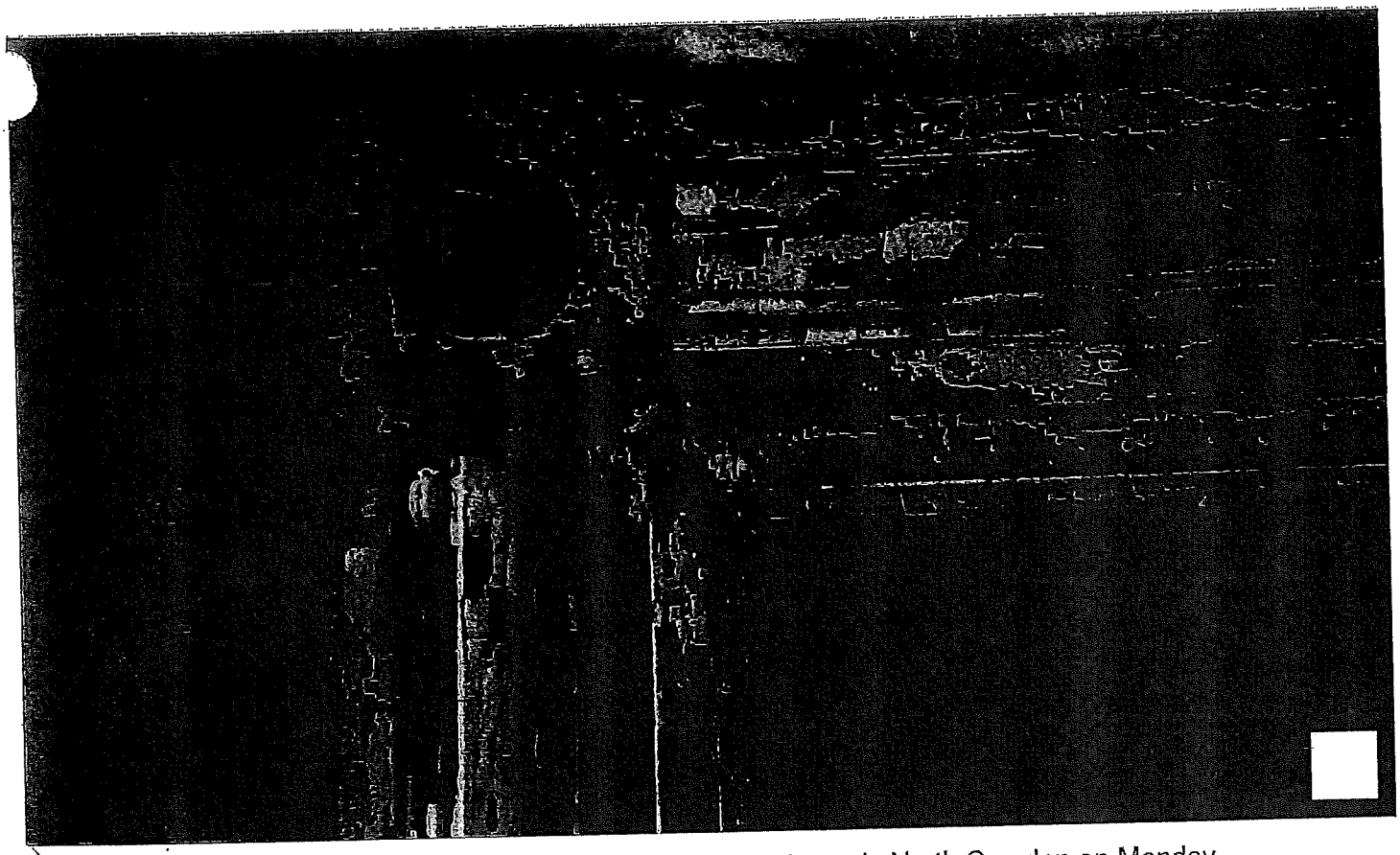

Wood molding is displayed in the Benjamin Cooper House in North Camden on Monday, January 11, 2021. The Camden County Historical Society is leading an effort to preserve the historic site.

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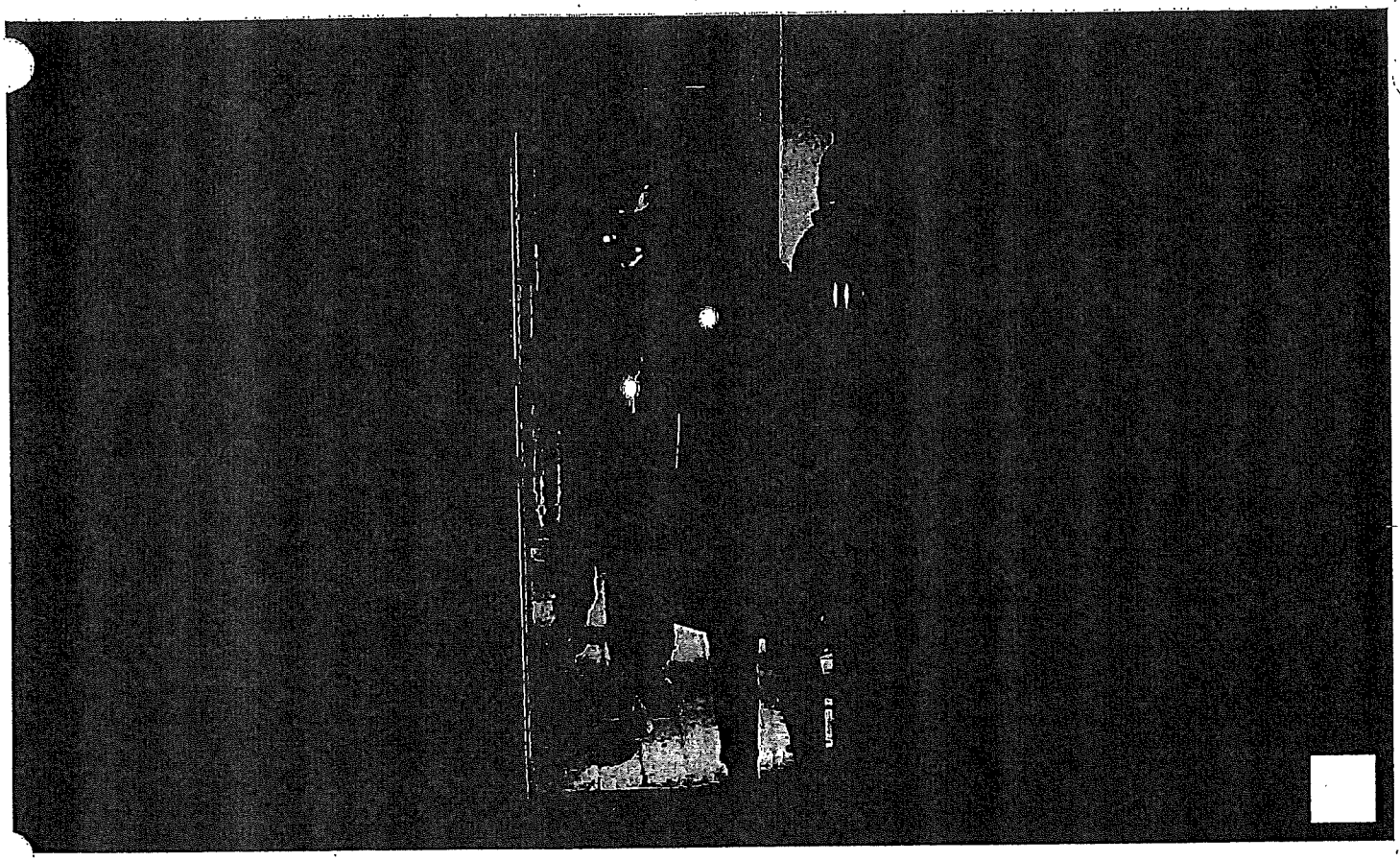

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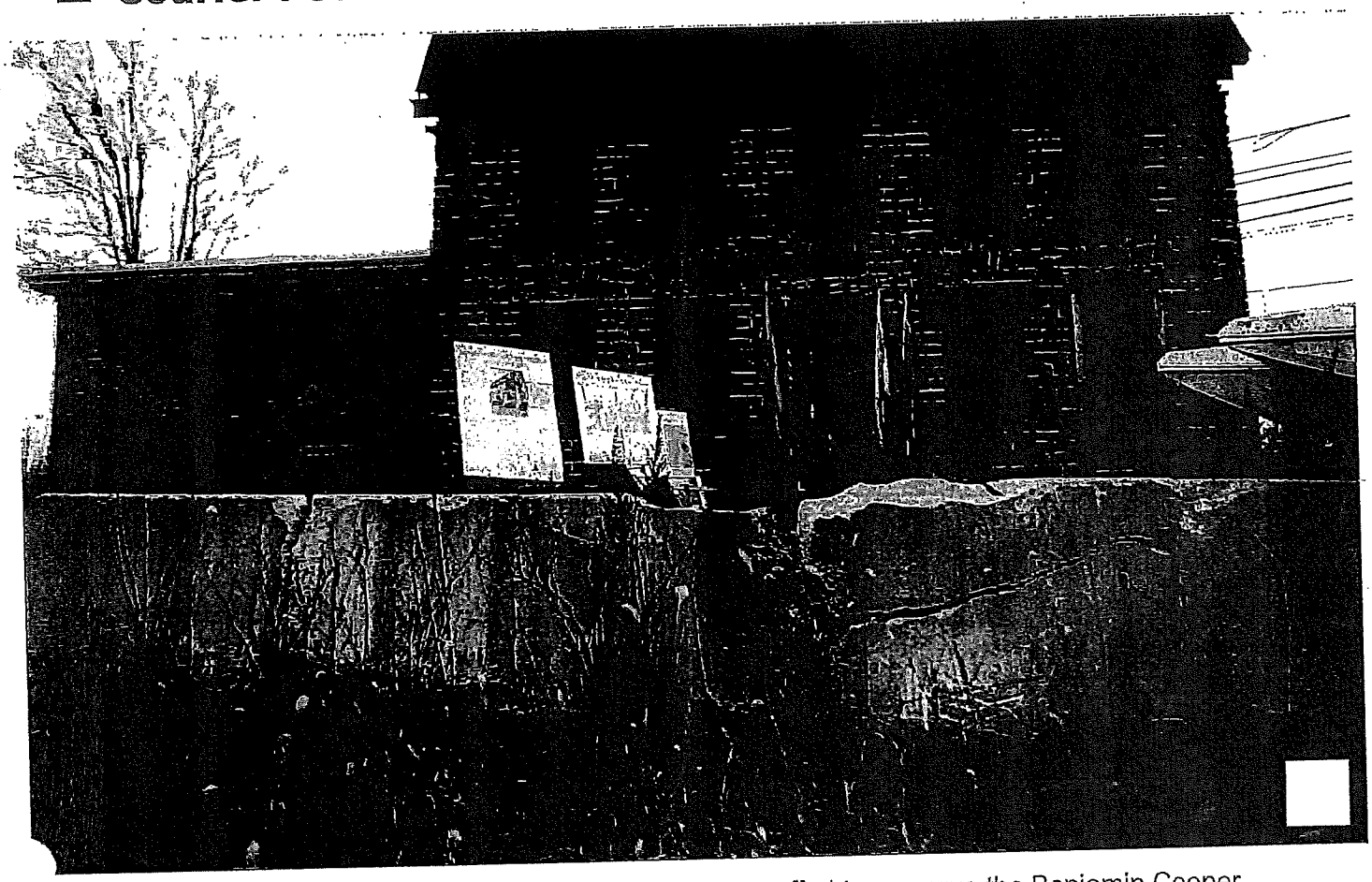

The Camden County Historical Society is leading an effort to preserve the Benjamin Cooper House in North Camden.

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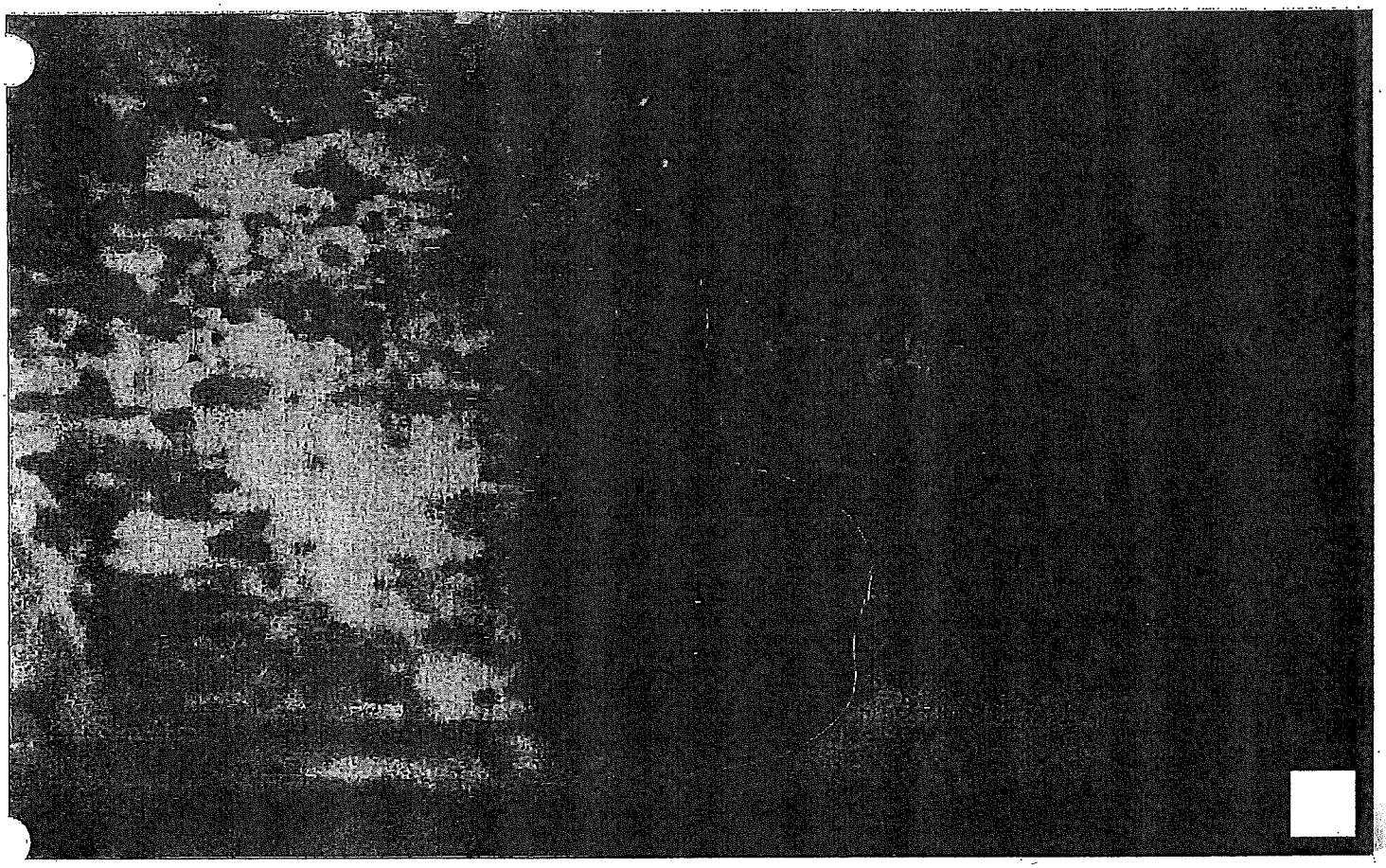

A fixture hangs from the ceiling of the Benjamin Cooper House in North Camden on Monday, January 11, 2021. The Camden County Historical Society is leading an effort to preserve the historic Benjamin Cooper House .
CHRIS LACHALL/COURIER-POST

Chris Perks, the President of the Camden County Historical Society, enters the Benjamin Cooper House in North Camden on Monday, January 11, 2021. The Camden County Historical Society is leading an effort to preserve the historic site.
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María Quiñones-Sánchez hopes to beat the party a third time in heated Council race against state Rep. Angel Cruz

by Julia Terruso

Quiñones-Sánchez has accused her opponent of rigging the election before it's begun. Cruz calls her a bully who can't play nice with the party machine. Theirs will likely be the closest race on primary day May 21.

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OPINION

Preserving a house that is Camden's direct link to 1776

A historic house in the part of North Camden once known as Cooper's Point is being eyed as a potential home for a South Jersey Museum of the American Revolution.

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Front Page, Philly.com
Sunday, April 28, 2019

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OPINION

Preserving a house that is Camden's direct link to 1776

Updated: April 28, 2019 - 5:00 AM

Kevin Riordan | @lnqkrlordan | krlordan@phillynews.com

DAVID MAIALETTI / STAFF PHOTOGRAPHER

A long-vacant North Camden house that embodies more than three centuries of history may be reborn as the South Jersey Museum of the American Revolution in time for the nation's 250th birthday in 2026.

The Camden County Historical Society is energetically exploring this idea as a way to preserve, restore, and re-purpose the building on the privately owned, 17-acre property at 75 Erie St. A subterranean portion of the house may date to the late 17th century, when Europeans first settled in what became known as Coopers Point.

But whatever comes of the society's ambitious and admirable effort, the house — built in 1734, named for Benjamin Cooper, the grandson of Camden's founders, and commandeered by British troops during the Revolutionary War — must be preserved.

Losing this tangible, largely intact connection to the history of the city, the region, and the country would be a crime.

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"There is no other place and no other building in Camden that has a more interesting historical story," said society treasurer Robert Shinn.

"This site was the center of ferry operations to Philadelphia, and all roads led there," he said. "It was the headquarters of the British army and was the nexus of a lot of war activities, including a skirmish involving major figures like Gen. Casimir Pulaski."

The New Jersey affiliate of the national nonprofit **Crossroads of the American Revolution** "is excited about sites like [the Cooper house] that are looking to preserve their history and tell their story," executive director Janice Selinger told me. As part of its preparations for 2026, Crossroads also will assess where to locate a visitor center, or centers, in the state, she said.

As a museum, visitor center, or both, the **Benjamin Cooper House** could be a showcase for the substantial, if relatively little known, role that individuals and communities in what is now Camden County played in the Revolutionary War, such as **the 1777 Battle of Gloucester**. Such a facility also could promote sites of significant Revolutionary battles or events elsewhere in South Jersey, including **Red Bank** in Gloucester County and Salem County's **Hancock's Bridge**.

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No wonder Shinn and other society officials are determined to make sure the Benjamin Cooper House does not wind up like **Bellmawr's Hugg-Harrison House**, a Colonial-era structure that also figured in the Revolutionary War but was pulverized to dust just before dawn on March 3, 2017, as part of the **"Direct Connection" realignment of I-295 and Route 42**. A lawsuit the society filed against state and federal transportation agencies, seeking mitigation for the loss of Hugg-Harrison, is before U.S. District Court Judge Renee Bumb.

The Benjamin Cooper House is listed on the state register of historic places and was deemed eligible for inclusion on the national register nearly 40 years ago. The society is asking the city to include it on the municipal registry as well. The society also has been granted permission by **Flow Development & Technology**, the Philadelphia company that owns the Cooper house, to seek state funding for a feasibility study of re-using the building as a museum.

"We reached out and have had discussions with the owners, and they've been very amenable and cooperative," said society president Chris Perks.

Chadwick Smith, who is not an owner of the property but is a member of the current development team, said the house "is very important to the overall development" plan for the site. "It's a focal point and a way to bring the community in," he said, adding that the museum idea seems like a good one.

I left voice and email messages for other principals of Flow or its predecessor company and was unable to reach them. But the owners or their representatives have met with some neighborhood organizations, including the Camden Lutheran Housing Corp.

"They told us they recognized the house is historic, and said there were no plans to tear it down. They made that very clear," Camden Lutheran executive director Betsy Clifford said. "It is the neighborhood's intention that it be preserved."

On Thursday, Clifford, a company representative, society officials, and architects took a tour of the interior of the house.

"My takeaway was that the building is in incredibly good shape, considering what it's been through," said Margaret Westfield, a preservation architect in Haddon Heights. A suspicious **fire on Thanksgiving Day 2012** destroyed the roof (it has since been replaced) but did remarkably little damage to the lower portions of the building.

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"There is what looks like an original, Georgian-style balustrade on the stairway leading to the attic," said Westfield. "It's amazing that it survived."

MARGARET WESTFIELD
A section of early 18th-century, Georgian-style balustrade along the stairway leading from the second to the third floor of the Benjamin Cooper House on Erie Street in North Camden. Preservation experts toured the privately owned property on April 25.

The Benjamin Cooper House later was used as a tavern called the Old Stone Jug, and as offices for a shipbuilding company that employed 3,000 workers. A succession of owners used the property until 2010.

Longtime historian Ed Fox said he saw what looked to him like evidence of an earlier basement beneath one part of the basement of the 1734 house.

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"What we're hoping to do is not just preserve the building, but to make it a resource everybody in the community can learn from," Perks, the society president, said.

"People need to have access to the history, and the heritage. They need to know the story."

TIM TAI / STAFF PHOTOGRAPHER
The historic Benjamin Cooper House near the Delaware River in the portion of North Camden known as Coopers Point. The stone portion of the house (on the left) dates to 1734. The Camden County Historical Society is moving forward with a feasibility study of transforming the house into the South Jersey Museum of the American Revolution.

Posted: April 28, 2019 - 5:00 AM
Kevin Riordan | @Inqkriordan | kriordan@phillynews.com

MBS:dh
09-08-26

R-41

RESOLUTION AUTHORIZING THE CITY TO APPLY TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES GRANT FOR CAMDEN'S YOUTH, PARTICULARLY THOSE WITH AUTISM AND OTHER DEVELOPMENTAL DISABILITIES

WHEREAS, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for $20,000 to carry out its Camden Aspire Program; now, therefore

BE IT RESOLVED, that the Mayor and City Council understands the 20% match requirement of the program and does hereby authorize the application for such a grant and recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Camden and the New Jersey Department of Community Affairs.

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

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

Date: September 8, 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: SEPTEMBER 8, 2026

TO: City Council
FROM: Dorri Brown, Acting Director, Human Services

TITLE OF ORDINANCE/RESOLUTION: Requesting a resolution to apply to the State of New Jersey Department of Community Affairs (DCA) Recreational Opportunities for Individuals with Disabilities (ROID) FY27 grant for Camden's youth, particularly those with autism and other developmental disabilities.

Point of Contact:	Everette Scott	Human Services, Grant Manager	856-757-7319	Everette.scott@camdennj.gov

ENDORSEMENTS

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

Approved by:
Business Administrator — Signature — Date: 8/26/26

Attachments (list and attach all available):

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

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

Received by:
City Attorney — Signature — Date: 8/26

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: The Department of Human Service is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Community Affairs (DCA), Recreational Opportunities for Individuals with Disabilities (ROID) FY27. The program will be called the 'Camden Aspire Program'

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

The City of Camden Department of Human Services (DHS) provides a broad range of social, recreational, educational, and supportive services to Camden residents through divisions including Recreation and Youth Services. Established in 1975, DHS has decades of experience coordinating programs for youth and families and operates community-based facilities that are positioned to support accessible recreation. Through funding from the New Jersey Department of Community Affairs Recreational Opportunities for Individuals with Disabilities (ROID) program, DHS proposes to implement the Camden Aspire Program, an inclusive recreational initiative for Camden youth ages 8–16, with a primary focus on children with autism and other developmental disabilities.

Camden Aspire will provide structured, inclusive recreational opportunities designed to reduce barriers to participation for youth with disabilities while promoting social interaction with nondisabled peers. The program will serve approximately 20 participants annually, including approximately 50% of youth with diagnosed or identified disabilities. Participation will be open to youth with and without disabilities so that activities can foster peer interaction, inclusion, confidence, and community integration. Services will be delivered twice monthly on Sunday mornings from 10:00 a.m. to 12:00 p.m. at the North Camden Community Center and an at additional recreational sites, as needed. Each session will be planned to balance physical, creative, and social activities that foster skill-building and engagement. A minimum of 24 program sessions will be offered annually, ensuring consistent and reliable opportunities for youth to participate. The program will be evaluated regularly to ensure attendance goals and activity outcomes are being met.

To ensure meaningful inclusion, DHS will adapt activities based on the functional, sensory, communication, and developmental needs of participants. Supports may include noise-reduction headphones, visual schedules and cues, modified instructions, sensory materials, structured transitions, additional staff assistance, and other reasonable accommodations. Program activities will be designed so that children with disabilities are active participants rather than being served through a separate or parallel track.

DHS will engage qualified personnel, including hands-on staff and a contracted retired educator with experience of working with children with autism and other developmental disabilities. Staff and contractors will receive training on inclusive recreational practices and safety protocols prior to implementation. A ratio of at least one staff member per eight participants will be maintained

to ensure adequate supervision and individualized support. Staff will also facilitate social skills-building by guiding cooperative activities and encouraging peer interaction. Caregivers will be provided with periodic progress summaries that highlight participant growth in areas such as self-confidence, socialization, and physical activity.

DHS will monitor program performance using attendance records, participant and caregiver surveys, and staff observations. Rather than measuring only participation, the city will assess whether the program improves access to recreation and produces meaningful participant outcomes. Proposed performance measures include:

- Enroll at least 20 unduplicated youth, including at least 25% of youth with disabilities.
- Deliver at least 24 inclusive recreational sessions during the grant period.
- Maintain an average session attendance of at least 75%
- Conduct at least four community-based recreational outings or field trips.
- Demonstrate improvement for at least 75% of participating youth in one or more targeted areas such as confidence participating in recreation, social interaction, physical activity, or independent participation.
- Achieve at least 75% caregiver satisfaction with program accessibility, quality, and responsiveness to participant needs.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: Amount of Grant: $20,000. Matching requirement by the city: $4,000.00

IMPACT STATEMENT:

Camden City, located less than two miles east of Philadelphia, is a culturally and ethnically rich 8.92-square-mile community in New Jersey. Camden has a population of 71,791 residents and a population density of 8,048 people per square mile, compared to the statewide average of 1,263 people per square mile. Camden has a demographic breakdown that is approximately: 42.9% Black or African American, 15.7% White alone, 7.7% two or more races, and 0.5% Asian. Of this population, 52.8% identify as Hispanic or Latino. Over 16% of Camden residents identify as foreign born, and approximately 43.9% of residents over age five speak a language other than English at home. 31.6% of residents are living below the federal poverty level, which is three times higher than the statewide rate (9.7%).

The City has historically faced numerous challenges that directly impact its youth population, accessible and inclusive recreational programming an important community need. Families of children with autism and other developmental disabilities face additional barriers to accessing recreational and social opportunities due to limited financial resources, transportation challenges, and lack of affordable inclusive programs. Informal parent and caregiver feedback indicate difficulty finding structured, low cost, and safe activities that accommodate their children's unique developmental and sensory needs. Without intentional programming, children with autism risk isolation, reduced physical activity, and limited opportunities to build essential social skills. Camden Aspire intends to address these barriers by creating affordable, structured recreational opportunities in which youth with disabilities can participate meaningfully alongside their peers.

Children with autism and other developmental disabilities may benefit from additional support related to social interaction, motor development, communication, sensory regulation, and participation in group settings. These needs can be compounded when recreational environments are not designed or staffed to support participants with differing abilities. Recreational programs designed for the general population do not always offer the adaptations necessary to meet the sensory, communication, behavioral, physical, or learning needs of children with disabilities. When appropriate accommodation is unavailable, youth with disabilities may have fewer opportunities to develop recreational skills, build peer relationships, increase confidence, and participate fully in community life. As a result, families may be left with limited choices, including costly private or specialized services that may be financially inaccessible to lower-income households. The Camden Aspire Program will help close this service gap by providing inclusive, community-based recreation that is intentionally adapted to participants' individual needs and abilities.

Additionally, caregivers of youth with disabilities may face significant challenges balancing work, family responsibilities, and their child's care. For families with limited financial resources or access to supportive services, these demands can be particularly difficult to manage. Structured recreational programming not only benefits children directly but may also provide parents and guardians with a predictable period during which their children are engaged in safe, supervised, and meaningful community activities. By expanding access to inclusive recreation, the program is intended to benefit both participating youth and their families while strengthening the City's overall capacity to serve residents with disabilities. Camden Aspire will advance the City's goal of ensuring that youth of all abilities have equitable opportunities to participate in recreation, develop skills, form social connections, and engage more fully in their community.

SUBJECT MATTER EXPERTS/ADVOCATES: Assigned staff members have psychology degrees and a strong interest in this subject. Hired teacher will have the certifications and specific background for Camden Aspire.

COORDINATION:

Prepared by: Everette Scott **856.757.7319/ everette.scott@camdennj.gov**

Name Phone/Email

ATTACHMENT G

Waiver # _____

DLGS Initials _____

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

GRANT PRE-APPROVAL FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information. The Municipality should provide any additional information that will help the DLGS fully understand what is being requested.

PLEASE FULLY EXPLAIN ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND TIMELINE.

The NJROID (New Jersey Recreational Opportunities for Individuals with Disabilities) FY27 Grant, requires a matching fund amount of $4,000.00 as a term of the grant. The program will be called Camden Aspire.

The Camden Aspire program will expand access to inclusive recreation. The program is intended to benefit both participating youth and their families while strengthening the City's overall capacity to serve residents with disabilities.

The Camden Aspire will advance the City's goal of ensuring that youth of all abilities have equitable opportunities to participate in recreation, develop skills, form social connections, and engage more fully in their community.

The Camden Aspire Program will help close this service gap by providing inclusive, community-based recreation that is intentionally adapted to participants' individual needs and abilities.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Everette Scott
Title	Division Head Recreation-DHS
Telephone Number	856.757.7319
Email	everette.scott@camdennj.gov

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

The Camden Aspire Program will use the city's North Camden Community Center. Operations will impact staffing from DHS; cleanup/preparation from DHS; the city's risk management exposure with youth participating in recreational activities.

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

The source of funds will be the NJROID (New Jersey Recreational Opportunities for Individuals with Disabilities) FY27 grant of $20,000 and its matching requirement of $4,000.

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

CITY OF CAMDEN
RESOLUTION

Whereas, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately $20,000.00 to carry out its Camden Aspire Program.

Be it therefore RESOLVED,

1) that the **Mayor and Borough Council** understands the 20% match requirement of the program and does hereby authorize the application for such a grant; and,

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

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

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

CERTIFICATION:
I, Luis Pastoriza, the Clerk of the City of Camden hereby certify that at a meeting of the Council of the City of Camden held on September 8th 2026, the above *RESOLUTION* was duly adopted.

AFFIX GOV'T, CORPORATE OR NOTARY SEAL

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

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

STANDARD GRANT COVER SHEET

2027-05157-0164

1. DCA Program to Which Applicant is Applying: Recreational Opportunities for Individuals with Disabilities 2027			
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. Ryan Talmadge Talmadge	Title Grant Manager		Phone Number (201) 407-8782
6. Proposed Project/Grant Title Camden Aspire Program			
7 Total Cost of the Project $24,000	8. Requested Amount $20,000	9. Funds from Other Sources $4,000	
10. Project Location (if Different from Applicant Agency) *See Program Component Cover Sheet			
11. Vendor Number 216000418-09	12. Employer ID 216000418	13. Tax Exempt ID 216000418	
14. Area(s) Benefiting: *See Program Component Cover Sheet			
15. Briefly describe the project for which you are seeking funds. to address the gaps in recreational services as it relates to children with and without disabilities.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No

If yes, please describe:

17. Fiscal Contact Person	Title	Phone Number
Mr. Scott Z Parker	Director of Finance	(856) 952-9250

21. Agency Fiscal Year	22. Name of CPA Firm Appointed by Grantee
7/1 to 6/30	PKF O'Connor Davies, LLP

23. **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

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

PROGRAM COMPONENT COVER SHEET

Program Type Municipalities/County: City of Camden			
10. Project Location (if Different from Applicant Agency)			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip 08101-5120	Room Number
14. Area(s) Benefiting:			

Program Type			
10. Project Location (if Different from Applicant Agency)			
Street Address			
City	State	Zip	Room Number
14. Area(s) Benefiting:			

Program Type			
10. Project Location (if Different from Applicant Agency)			
Street Address			
City	State	Zip	Room Number
14. Area(s) Benefiting:			

R-42

AV:dh
09-08-26

RESOLUTION AUTHORIZING THE REJECTION OF BID #26-14 FOR CODE BLUE "WARMING CENTERS"

WHEREAS, on August 25, 2026, the City of Camden received four (4) proposals from Joseph's House, New Life, R&J Brothers, and Proctor Properties for Bid #26-14 for Code Blue Warming Centers; and

WHEREAS, the proposals received from Joseph's House, New Life, and R&J Brothers for Bid #26-14 are being rejected pursuant to N.J.S.A. 40a:11-13.2(b) because the lowest bid substantially exceeds the cost estimates for the goods and services, and exceeds the city's appropriation for said goods and services; and

WHEREAS, the proposal received from Proctor Properties is being rejected pursuant to N.J.S.A. 40a:11-4 vendor offered a non-responsive materially defective bid; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that all bids for Bid #26-14 for the Code Blue Warming Centers are rejected.

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

Date: September 8, 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: 09/08/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REJECTION OF BID #26-14 FOR CODE BLUE "WARMING CENTNERS "

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

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

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

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REJECTION OF BID #26-14 FOR CODE BLUE "WARMING CENTNERS "

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

- Rejecting the following bids based on N.J.S.A. 40A:11-13.2 (b) – the bids substantially exceeds the contracting unit's appropriation for the goods or services
    - Joseph's House
    - New Life
    - R & J Brothers

- Rejecting the following bid based on N.J.S.A. 40a:11-4. Pricing was submitted as $0 – vendor offered a non-responsive materially defective bid
    - Procter Properties

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A
APPROPRIATION NUMBER: N/A
PROCUREMENT: Bid 26-14 – received four proposals on August 25, 2026

IMPACT STATEMENT:

- The City will re-advertise for this service

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	N/A
Purpose or Need for service:	N/A
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____

Financial Officer Signature

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

_____ Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

R43

MBS:dh
09-08-26

RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER PAYMENTS

WHEREAS, American Water has informed the Department of Public Works that the owner(s) listed attached hereto as Exhibit "A" are due a refund of water and sewer charges; and

WHEREAS, it is necessary to issue a refund to the various property owners in the amounts listed in Exhibit "A"; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Department of Public Works is hereby authorized to issue a refund to the owners in the amounts listed in 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: September 8, 2026

The above has been reviewed
and approved as to form.

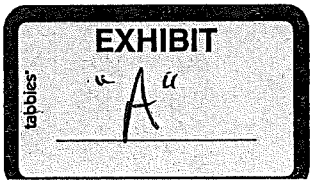
DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Water & Sewer Refunds Submitted by American Water – September 2026 Council Meeting

Service Address	Water	Sewer	Refund Amount	Mail check to:
206 Morse St Camden NJ 08105		61.71	61.71	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
567 Viola St Camden NJ 08104	73.76	47.10	120.86	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
576 Berkley St Camden NJ 08103	41.60	35.29	76.89	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
700 New St, Unit 205 Camden NJ 08103	88.00	56.87	155.97	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
700 New St, Unit 305 Camden NJ 08103	71.00	54.72	125.72	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1049 Princess Ave Camden NJ 08103	94.18	69.28	163.46	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
100 Arch St Hydrant Rental Camden NJ 08102	757.55		757.55	D'Angelo Bros, Inc 3700 S. 26th St Philadelphia, PA 19145
100 Arch St Hydrant Rental Camden NJ 08102	897.77		897.77	Paramount Pictures Corp. Attn: Little Falls Accounting C/O Steiner Studios 25 Washington Ave, Ste 3500 Brooklyn, NY 11205
3159 W Ironside Rd Camden NJ 08104	44.11	35.08	79.19	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
3003 Porter Rd Camden NJ 08104	173.70	108.00	281.70	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
2909 Berkley St Camden NJ 08105		123.22	123.22	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
2837 Idaho Rd Camden NJ 08105	187.82	113.43	301.25	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
2834 Wayne Ave Camden NJ 08105		89.28	89.28	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645



Water & Sewer Refunds Submitted by American Water – September 2026 Council Meeting

2416 Wainwright St Camden NJ 08104	48.16	37.84	86.00	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1484 Kaighn Ave Camden NJ 08103	243.60	139.62	383.22	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1371 Park Blvd Camden NJ 08103	140.02	96.49	236.51	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1100 Jackson St Camden NJ 08104	218.35	125.43	343.78	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1262 Thurman St Camden NJ 08104	329.09	156.50	485.59	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1149 N Octagon Rd Camden NJ 08104	187.71	119.03	306.74	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1206 Lakeshore Dr Camden NJ 08104	9.00	7.02	16.02	Leon Daniels 20 Damon Drive Erial NJ 08081

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: SEPTEMBER 8, 2026

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

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER PAYMENTS*

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y	K E Walker	8/18/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		SLP/pm	8/18/26	

Approved by:
Business Administrator — Signature — Date: 8/26/26

Attachments (list and attach all available):

1. Backup documentation – American Water customer reimbursement requests

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

Received by:
City Attorney — Signature — Date: 8/26

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER PAYMENTS*

FACTS/BACKGROUND:

- Per American Water, the customers made overpayments to the accounts for the properties and are due refunds
- American Water calculated the overpayments and provided reimbursement request documents

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

IMPACT STATEMENT:

- If approved, the customer will receive the refund they are due by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- DPW will process direct voucher requests for the refunds, and Finance will process the refund checks

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

Name Phone/Email

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 206 Morse St Camden NJ 08105
Account Number: 77-0708980-6

Reimbursement:

Water Reimbursement $
Sewer Reimbursement $61.71

Total Reimbursement $61.71

- **Supporting Documents Attached: Lien holder is requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

of Date Printed 4/15/2026 2:49 PM
ount Number 77-0708980-6
tomer Name HOLDEN, KAMEELAH
206 MORSE ST CAMDEN
ling Address NJ 08105

206 MORSE ST CAMDEN
vice Address NJ 08105
ck & Lot 1235 51

ount balance $0.35

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
12/2026	4/13/2026	PAYMENTUS - WEBSITE 00000000000000000000000000AOT0000170000009	10712325	00000000000000000000000000AOT0000170000009	170	PAYMENT	($77.49)	$0.35
13/2026	2/13/2026	BILL FOR C62 Sewer- DUE: 3/16/2026, BILL FOR C62 Sewer- DUE: 3/16/2026 PLUS 3 PENALTIES/INTEREST.	10712325			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	$77.84	$77.84
/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3247 ACC:708980]	10665764,10686643	3247	K	PAYMENT	($61.71)	$0.00
/14/2025	11/14/2025	BILL FOR C62 Sewer- DUE: 12/15/2025, BILL FOR C62 Sewer- DUE: 12/15/2025	10686643			INVOICE FOR: Sewer - Base Fee, Sewer-	$61.08	$61.71
1/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2906 ACC:708980]	10665764	2906	K	PAYMENT	($61.08)	$0.63
15/2025	8/15/2025	BILL FOR C62 Sewer- DUE: 9/15/2025, BILL FOR C62 Sewer- DUE: 9/15/2025 PLUS 3 PENALTIES/INTEREST.	10665764			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	$61.71	$61.71
27/2025	5/27/2025	LOCKBOX PROCESSED BY SYSTEM	10623612,10644789	00800000197	LB1A	PAYMENT	($72.58)	$0.00
15/2025	5/15/2025	BILL FOR C62 Sewer- DUE: 6/16/2025, BILL FOR C62 Sewer- DUE: 6/16/2025	10644789			INVOICE FOR: Sewer - Base Fee, Sewer-	$72.50	$72.58
26/2025	4/28/2025	PAYMENTUS - WEBSITE 00000000000000000000000000AOT0000170000059	10600532,10623612	00000000000000000000000000AOT0000170000059	170	PAYMENT	($69.92)	$0.08
16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600532		PTXP	Pre-Tax Sale Payment to City	($21.49)	$70.00
16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600532		PTXP	Pre-Tax Sale Payment to City	($42.97)	$91.49
16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600532		PTXP	Pre-Tax Sale Payment to City	($0.42)	$134.46
16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600532		PTXP	Pre-Tax Sale Payment to City	($0.09)	$134.88
16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600532		PTXP	Pre-Tax Sale Payment to City	($0.31)	$134.97
16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600532		PTXP	Pre-Tax Sale Payment to City	($0.38)	$135.28
16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600532		PTXP	Pre-Tax Sale Payment to City	($0.50)	$135.66

Stonefield Investment Fund IV, LLC
(201)834-7100
Fax (201)834-7200
1 Paragon Dr, Suite 252 Montvale, NJ 07645
Fed ID

AFFIDAVIT

Check No: **3247**
Tax Lien: **21423** Custodian Reference: **v161103**
Block: **1235** Lot: **51** Qualifier: **77-0708980-6 - 080166176 CCMUA ACCT #**
Date: **11/19/2025** aka: **206 Morse St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $61.71

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale NJ 070645

Service Address: 567 Viola St. Camden NJ 08104
Account Number: 77-0707085-5

Reimbursement:

Water Reimbursement $73.76
Sewer Reimbursement $47.10

Total Reimbursement $120.86

- **Supporting Documents Attached: Lien holder requesting refund**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed 1/6/2026 3:41 PM
Account Number 77-0707085-5
Customer Name ROSS, MARION
567 VIOLA ST CAMDEN NJ
Mailing Address 08104

567 VIOLA ST CAMDEN NJ
Service Address 08104
Block & Lot 487 99

Account balance $0.00

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3269 ACC:707085]	10690307	3269	K	PAYMENT	($47.10)	$0.00
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3270 ACC:707085]	10669533,10690307	3270	K	PAYMENT	($73.76)	$47.10
11/14/2025	11/14/2025	BILL FOR C23 Water DUE: 12/15/2025, BILL FOR C23 Water DUE: 12/15/2025, BILL FOR C40 Sewer DUE: 12/15/2025, BILL FOR C40 Sewer DUE: 12/15/2025	10690307			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$119.56	$120.86
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2947 ACC:707085]	10669533	2947	K	PAYMENT	($48.70)	$1.30
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2948 ACC:707085]	10648407,10669533	2948	K	PAYMENT	($77.78)	$50.00
8/15/2025	8/15/2025	BILL FOR C23 Water DUE: 9/15/2025, BILL FOR C23 Water DUE: 9/15/2025, BILL FOR C40 Sewer DUE: 9/15/2025, BILL FOR C40 Sewer DUE: 9/15/2025 PLUS 6 PENALTIES/INTEREST.	10669533			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$127.73	$127.78
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2516 ACC:707085]	10627429	2516	K	PAYMENT	($85.71)	$0.05
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2517 ACC:707085]	10604125,10627429,10648407	2517	K	PAYMENT	($136.84)	$85.76
5/15/2025	5/15/2025	BILL FOR C23 Water DUE: 6/16/2025, BILL FOR C23 Water DUE: 6/16/2025, BILL FOR C40 Sewer DUE: 6/16/2025, BILL FOR C40 Sewer DUE: 6/16/2025	10648407			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$112.69	$222.60
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10583051		PTXP	Pre-Tax Sale Payment to City	($0.15)	$109.91
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10583051		PTXP	Pre-Tax Sale Payment to City	($21.44)	$110.06
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10583051		PTXP	Pre-Tax Sale Payment to City	($31.20)	$131.50
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10583051		PTXP	Pre-Tax Sale Payment to City	($0.37)	$162.70
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10583051		PTXP	Pre-Tax Sale Payment to City	($0.49)	$163.07
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10583051		PTXP	Pre-Tax Sale Payment to City	($0.07)	$163.56
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10583051		PTXP	Pre-Tax Sale Payment to City	($0.09)	$163.63
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10583051		PTXP	Pre-Tax Sale Payment to City	($0.25)	$163.72

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3270**
Custodian Reference: **v160969**

Tax Lien: **21356**
Block: **487** Lot: **99**
Date: **11/19/2025**
Qualifier: **77-0707085-5**
aka: **567 Viola St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water $73.76

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

(201)834-7100
Stonefield Investment Fund IV, LLC Fax (201)834-7200
1 Paragon Dr, Suite 252 Montvale, NJ 07645 Fed ID

AFFIDAVIT

Check No: **3269**
Custodian Reference: **v160969**

Tax Lien: **21356**
Block: **487** Lot: **99** Qualifier: **77-0707085-5**
Date: **11/19/2025** aka: **567 Viola St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $47.10

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:
Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Date: 06/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 576 Berkley St. Camden NJ 08103
Account Number: 77-0487029-9

Reimbursement:

Water Reimbursement $41.60
Sewer Reimbursement $35.29

Total Reimbursement $76.89

- **Supporting Documents Attached: Lien holder is requesting a refund**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed 2/5/2026 1:51 PM
Account Number 77-0487029-9
Customer Name NEWMAN, KENDRA
Mailing Address 576 BERKLEY ST CAMDEN NJ 08103

Service Address 576 BERKLEY ST CAMDEN NJ 08103
Block & Lot 1410 21

Account balance $0.00

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3258 ACC:487029]	10692371	3258	K	PAYMENT	($41.60)	$0.00
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3257 ACC:487029]	10668527,10692371	3257	K	PAYMENT	($35.29)	$41.60
11/19/2025	11/19/2025	BILL FOR C23 Water DUE: 12/22/2025, BILL FOR C62 Sewer DUE: 12/22/2025	10692371			INVOICE FOR: Water, Sewer	$76.10	$76.89
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2925 ACC:487029]	10668527	2925	K	PAYMENT	($34.53)	$0.79
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2926 ACC:487029]	10650434,10668527	2926	K	PAYMENT	($41.60)	$35.32
8/15/2025	8/15/2025	BILL FOR C23 Water DUE: 9/15/2025, BILL FOR C62 Sewer DUE: 9/15/2025 PLUS 6 PENALTIES/INTEREST.	10668527			INVOICE FOR: Water, Sewer AND PENALTIES/INTEREST	$76.89	$76.92
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2467 ACC:487029]	10626396,10650434	2467	K	PAYMENT	($87.90)	$0.03
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2466 ACC:487029]	10626396	2466	K	PAYMENT	($72.64)	$87.93
5/21/2025	5/21/2025	BILL FOR C23 Water DUE: 6/23/2025, BILL FOR C62 Sewer DUE: 6/23/2025	10650434			INVOICE FOR: Water, Sewer	$76.10	$160.57
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10603210		PTXP	Pre-Tax Sale Payment to City	($28.54)	$84.47
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10603210		PTXP	Pre-Tax Sale Payment to City	($2.68)	$113.01
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10603210		PTXP	Pre-Tax Sale Payment to City	($3.90)	$115.69
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10603210		PTXP	Pre-Tax Sale Payment to City	($0.04)	$119.59
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10603210		PTXP	Pre-Tax Sale Payment to City	($0.05)	$119.63
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10603210		PTXP	Pre-Tax Sale Payment to City	($0.17)	$119.68
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10603210		PTXP	Pre-Tax Sale Payment to City	($0.21)	$119.85
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10603210		PTXP	Pre-Tax Sale Payment to City	($0.22)	$120.06
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10603210		PTXP	Pre-Tax Sale Payment to City	($0.27)	$120.28
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10603210		PTXP	Pre-Tax Sale Payment to City	($0.27)	$120.55
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10603210		PTXP	Pre-Tax Sale Payment to City	($0.34)	$120.82

(201)834-7100
Stonefield Investment Fund IV, LLC Fax (201)834-7200
1 Paragon Dr, Suite 252 Montvale, NJ 07645 Fed ID

AFFIDAVIT

Check No: **3257**
Custodian Reference: **v161147**

Tax Lien: **21445**
Block: **1410** Lot: **21**
Date: **11/19/2025**

Qualifier: **77-0487029-9 - 080285257 CCMUA ACCT #**
aka: **576 Berkley St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $35.29

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

(201)834-7100
Stonefield Investment Fund IV, LLC Fax (201)834-7200
1 Paragon Dr, Suite 252 Montvale, NJ 07645 Fed ID

AFFIDAVIT

Check No: **3258**
Custodian Reference: **v161147**

Tax Lien: **21445**
Block: **1410** Lot: **21** Qualifier: **77-0487029-9 - 080285257 CCMUA ACCT #**
Date: **11/19/2025** aka: **576 Berkley St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water $41.60

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Certificate: 25002016
Prop Loc: 576 BERKLEY ST

Owner: NEWMAN, KENDRA A
Address: 576 BERKLEY STREET
CAMDEN, NJ 08103

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 400.00

Block/Lot/Qual: 1410. 21.
Sale Date: 04/08/25
Redemption Calculation Date: 10/28/25
Include Current Charges: N

Holder Name: STONEFIELD INVEST FUND IV, LLC
Address: 1 PARAGON DR
SUITE 252
MONTVALE, NJ 07645

Holder Id: 40734

LB

001 .294

TAX SALE CERTIFICATE:

	Balance Type	Principal	Interest	Total
X	Water	44.30	1.40	45.70
X	Sewer	36.19	1.16	37.35
	Total:	80.49	2.56	83.05

Cost:	65.00	
Total Certificate:		148.05
#Days: 200 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (0.00 %):		0.00
Total:		148.05

937.46
+ 400.00
1,337.46
- 25.00
1,312.46
- 65.00
1,257.46

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2025	2	06/03/25	457.24	8.00	0.101609	145	14.73	471.97
Sewer	2025	2	07/22/25	72.64	8.00	0.016142	96	1.55	74.19
Water	2025	2	07/22/25	87.90	8.00	0.019533	96	1.88	89.78
CCMUA	2025	3	09/22/25	60.98	8.00	0.013551	36	0.49	61.47
			Total:	678.76				18.65	697.41

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	45.70	0.00	45.70
Subseq Water	87.90	1.88	89.78
Total Water	133.60	1.88	135.48
Certificate Sewer	37.35	0.00	37.35
Subseq Sewer	72.64	1.55	74.19
Total Sewer	109.99	1.55	111.54
Subseq CCMUA	518.22	15.22	533.44
Total CCMUA	518.22	15.22	533.44
Certificate Cost	65.00	0.00	65.00

LIEN REDEMPTION:

Principal: 826.81

Certificate: 25000426
Prop Loc: 1046 EVERETT ST

Owner: GROUND UP, INC
Address: PO BOX 262
CAMDEN, NJ 08101

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,000.00

Block/Lot/Qual: 432. 36.
Sale Date: 04/08/25
Redemption Calculation Date: 11/18/25
Include Current Charges: N

Holder Name: STONEFIELD INVEST FUND IV, LLC
Address: 1 PARAGON DR
SUITE 252
MONTVALE, NJ 07645

Holder Id: 40734

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	436.31	13.68	449.99
Sewer	198.53	6.06	204.59
Total:	634.84	19.74	654.58

Cost:	65.00	
Total Certificate:		719.58
#Days: 220 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (2.00 %):		14.39
Total:		733.97

1,116.05
+ 1,000.00
2,116.05
- 25.00
2,091.05
- 55.00
2,036.05

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2025	2	06/03/25	122.31	8.00	0.027180	165	4.48	126.79
Sewer	2025	2	07/22/25	69.33	8.00	0.015407	116	1.79	71.12
Water	2025	2	07/22/25	89.85	8.00	0.019967	116	2.32	92.17
			Total:	281.49				8.59	290.08

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	449.99	0.00	449.99
Subseq Water	89.85	2.32	92.17
Total Water	539.84	2.32	542.16
Certificate Sewer	204.59	0.00	204.59
Subseq Sewer	69.33	1.79	71.12
Total Sewer	273.92	1.79	275.71
Subseq CCMUA	122.31	4.48	126.79
Total CCMUA	122.31	4.48	126.79
Certificate Cost	65.00	0.00	65.00

LIEN REDEMPTION:

Principal:	1,001.07
Redemption Penalty (2.00 %):	14.39

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment IV, LLC

Mailing Address: 1 Paragon Dr, Suite 252 Montvale, NJ 07645

Service Address: 700 New St. Unit 205 Camden NJ 08103
Account Number: 77-0465326-5

Reimbursement:

Water Reimbursement $88.00
Sewer Reimbursement $67.97

Total Reimbursement $155.97

- **Supporting Documents Attached: Lien Holder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed	1/9/2026 3:00 PM
Account Number	77-0465326-5
Customer Name	NOCK, DOROTHY
Mailing Address	700 NEW ST UNIT 205 CAMDEN NJ 08103
Service Address	700 NEW ST UNIT 205 Camden NJ 08103
Block & Lot	1428 1 C0014
Account balance	$0.00

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3261 ACC:465326]	10689880	3261	K	PAYMENT	($67.97)	$0.00
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3262 ACC:465326]	10669032,10689880	3262	K	PAYMENT	($88.00)	$67.97
11/14/2025	11/14/2025	BILL FOR C23 Water DUE: 12/15/2025, BILL FOR C23 Water DUE: 12/15/2025, BILL FOR C40 Sewer DUE: 12/15/2025, BILL FOR C40 Sewer DUE: 12/15/2025	10689880			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$153.75	$155.97
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2929 ACC:465326]	10669032	2929	K	PAYMENT	($85.82)	$2.22
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2930 ACC:465326]	10647964,10669032	2930	K	PAYMENT	($130.21)	$88.04
8/15/2025	8/15/2025	BILL FOR C23 Water DUE: 9/15/2025, BILL FOR C23 Water DUE: 9/15/2025, BILL FOR C40 Sewer DUE: 9/15/2025, BILL FOR C40 Sewer DUE: 9/15/2025 PLUS 6 PENALTIES/INTEREST.	10669032			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$218.13	$218.25
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2474 ACC:465326]	10647964	2474	K	PAYMENT	($219.22)	$0.12
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2475 ACC:465326]	10626898,10647964	2475	K	PAYMENT	($361.51)	$219.34
5/15/2025	5/15/2025	BILL FOR C23 Water DUE: 6/16/2025, BILL	10647964			INVOICE FOR: Water - Base Fee, Water, Sewer -	$297.78	$580.85

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3262**
Custodian Reference: **v161157**

Tax Lien: **21450**
Block: **1428** Lot: **1** Qualifier: **C0014**
Date: **11/19/2025** aka: **700 New St Unit 205**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water $88.00

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Stonefield Investment Fund IV, LLC
(201)834-7100
Fax (201)834-7200
1 Paragon Dr, Suite 252 Montvale, NJ 07645
Fed ID

AFFIDAVIT

Check No: **3261**
Custodian Reference: **v161157**

Tax Lien: **21450**
Block: **1428** Lot: **1** Qualifier: **C0014**
Date: **11/19/2025** aka: **700 New St Unit 205**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $67.97

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:
Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Kevin and Cassandra Young

Mailing Address: 2936 Goucher Ave. Delanco NJ 08075

Service Address: 700 New St. Unit 305 Camden NJ 08103
Account Number: 77-0709471-5

Reimbursement:

Water Reimbursement $71.00
Sewer Reimbursement $54.72

Total Reimbursement $125.72

- **Supporting Documents Attached: The owner and the tenant paid the bill. Tenants are responsible for paying bills. The owner is requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: Kevin Young <kevin@ytechs.com>
Sent: Tuesday, March 31, 2026 1:11 PM
To: AWE - Camden Water and Sewer/AWWSC
Cc: AWE - Camden Water and Sewer/AWWSC; Kevin Young
Subject: Re: Account 7707094715 / 700 New St Unit 305 Camden NJ 08103

Categories: Refund

CAUTION: This is the first message you've received from this External Email Address
Verify the sender before responding or opening links or attachments.
Report Suspicious

Payment in full #1 - My tenant Ariel Jones paid on 03/27/26 using online echeck. Confirmation attached.

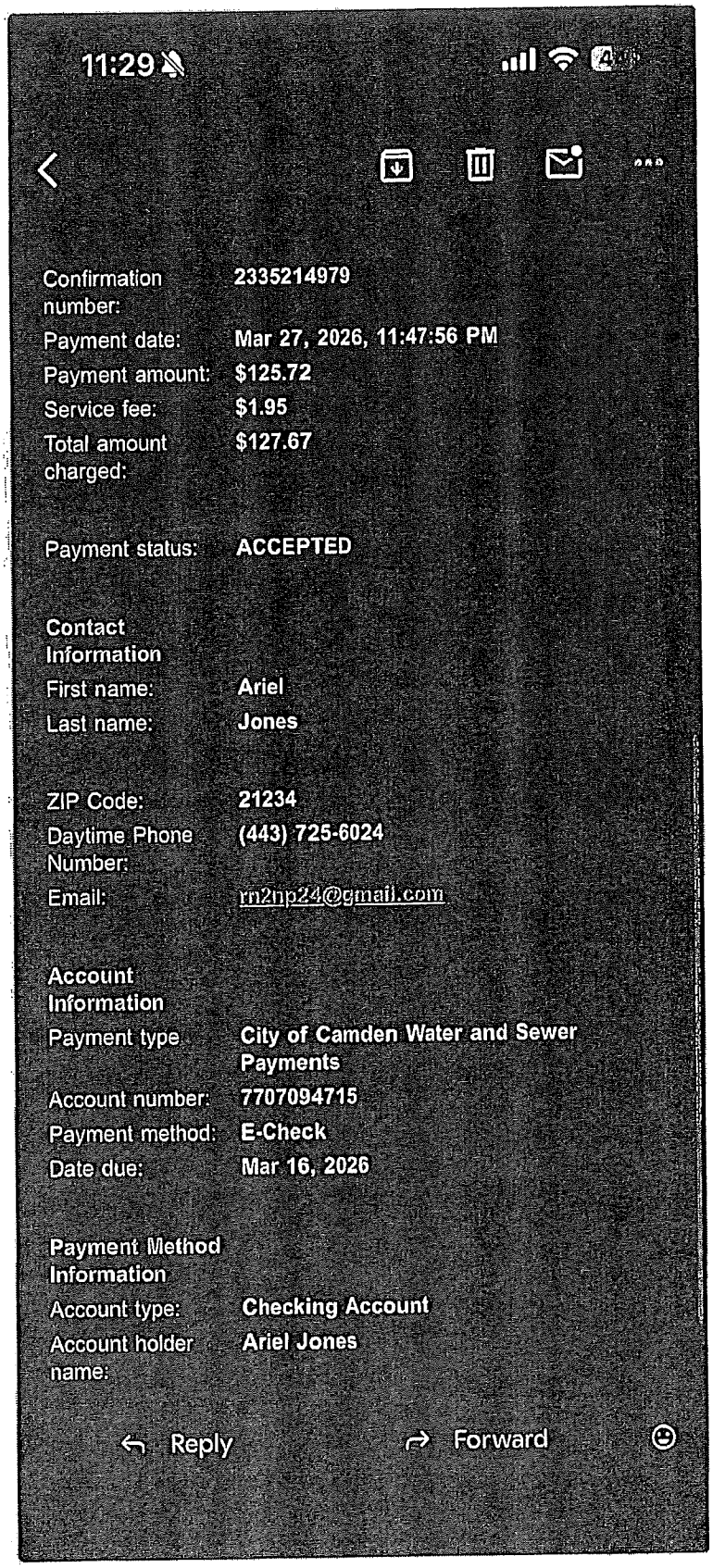
Payment in full #2- duplicate payment / I paid via Master Card on your website on 03/31/26
Confirmation also attached.

Attached screenshot of charge on Apple card master card website since they do not provide hard copy of statement, just online.
The 6 month wait is not a problem. Thanks!

Regards,
Kevin Young
Kevin@ytechs.com
Mobile: (856)979-1894

As of Date Printed	4/1/2026 3:18 PM
Account Number	77-0709471-5
Customer Name	YOUNG, KEVIN and CASSANDRA
Mailing Address	TERESA BARNES 700 NEW ST UNIT 305 CAMDEN NJ 08103
Service Address	700 NEW ST UNIT 305 Camden NJ 08103
Block & Lot	1428 1 C0023
Account balance	($125.55)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
4/1/2026	4/1/2026	PAYMENTUS - WEBSITE 00000000000000000000000000AOT0000170000010	0,10715617	00000000000000000000000000AOT0000170000010	170	PAYMENT	($125.72)	($125.55)
3/29/2026	3/30/2026	PAYMENTUS - WEBSITE 00000000000000000000000000AOT0000171000036	10689781,10715617	00000000000000000000000000AOT0000171000036	171	PAYMENT	($125.72)	$0.17
2/13/2026	2/13/2026	BILL FOR C23 Water DUE: 3/16/2026, BILL FOR C23 Water DUE: 3/16/2026, BILL FOR C40 Sewer DUE: 3/16/2026, BILL FOR C40 Sewer DUE: 3/16/2026 PLUS 6 PENALTIES/INTEREST.	10715617			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$125.75	$125.89
12/20/2025	12/22/2025	PAYMENTUS - WEBSITE 00000000000000000000000000AOT0000171000107	10669025,10689781	00000000000000000000000000AOT0000171000107	171	PAYMENT	($92.77)	$0.14
11/14/2025	11/14/2025	BILL FOR C23 Water DUE: 12/15/2025, BILL FOR C23 Water DUE: 12/15/2025, BILL FOR C40 Sewer DUE: 12/15/2025, BILL FOR C40 Sewer DUE: 12/15/2025 PLUS 4 PENALTIES/INTEREST.	10689781			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$92.68	$92.91
10/7/2025	10/7/2025	PAYMENTUS - WEBSITE 00000000000000000000000000AOT0000171000074	10647878,10669025	00000000000000000000000000AOT0000171000074	171	PAYMENT	($86.38)	$0.23
8/15/2025	8/15/2025	BILL FOR C23 Water DUE: 9/15/2025, BILL FOR C23 Water DUE: 9/15/2025, BILL FOR C40 Sewer DUE: 9/15/2025, BILL FOR C40 Sewer DUE: 9/15/2025 PLUS 6 PENALTIES/INTEREST.	10669025			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$86.01	$86.61
7/19/2025	7/21/2025	PAYMENTUS - WEBSITE 00000000000000000000000000AOT0000171000082	10647878	00000000000000000000000000AOT0000171000082	171	PAYMENT	($99.64)	$0.60
5/15/2025	5/15/2025	BILL FOR C23 Water DUE: 6/16/2025, BILL FOR C23 Water DUE: 6/16/2025, BILL FOR C40 Sewer DUE: 6/16/2025, BILL FOR C40 Sewer DUE: 6/16/2025 PLUS 6 PENALTIES/INTEREST.	10647878			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$100.24	$100.24
3/16/2025	3/17/2025	PAYMENTUS - WEBSITE 00000000000000000000000000AOT0000170000005	10626852	00000000000000000000000000AOT0000170000005	170	PAYMENT	($105.66)	$0.00
2/14/2025	2/14/2025	BILL FOR C23 Water DUE: 3/17/2025, BILL FOR C23 Water DUE: 3/17/2025, BILL FOR C40 Sewer DUE: 3/17/2025, BILL FOR C40 Sewer DUE: 3/17/2025	10626852			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$105.66	$105.66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Confirmation number: 2335214979
Payment date: Mar 27, 2026, 11:47:56 PM
Payment amount: $125.72
Service fee: $1.95
Total amount charged: $127.67
Payment status: ACCEPTED
Contact Information
First name: Ariel
Last name: Jones
ZIP Code: 21234
Daytime Phone Number: (443) 725-6024
Email: rn2np24@gmail.com
Account Information
Payment type City of Camden Water and Sewer Payments
Account number: 7707094715
Payment method: E-Check
Date due: Mar 16, 2026
Payment Method Information
Account type: Checking Account
Account holder name: Ariel Jones
Reply
Forward

11:29
91
ipn.paymentus.com
Payment Receipt
Your payment has been accepted
Confirmation # 2340179027
Payment Type City of Camden Water and Sewer Payments
Account # 7707094715
Status ACCEPTED
Payment Date Mar 31, 2026
Payment Method MasterCard **********8317
Payment Amount $125.72
Service Fee $1.95
Total Amount Charged $127.67
Print
Make Another Payment

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 1049 Princess Ave. Camden NJ 08103
Account Number: 77-0462503-2

Reimbursement:

Water Reimbursement $94.18
Sewer Reimbursement $69.28

Total Reimbursement $163.46

- **Supporting Documents Attached: Lien holder is requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC
(201)834-7100
Fax (201)834-7200
1 Paragon Dr, Suite 252 Montvale, NJ 07645
Fed ID

AFFIDAVIT

Check No: **3454**
Custodian Reference: **v161133**

Tax Lien: **21438**
Block: **1286** Lot: **66**
Date: **1/30/2026**

Qualifier: **77-0462503-2 - 080327638 CCMUA ACCT #**
aka: **1049 Princess Ave**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water $94.18

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

5 Results. Time taken to complete the search: 00.27 seconds

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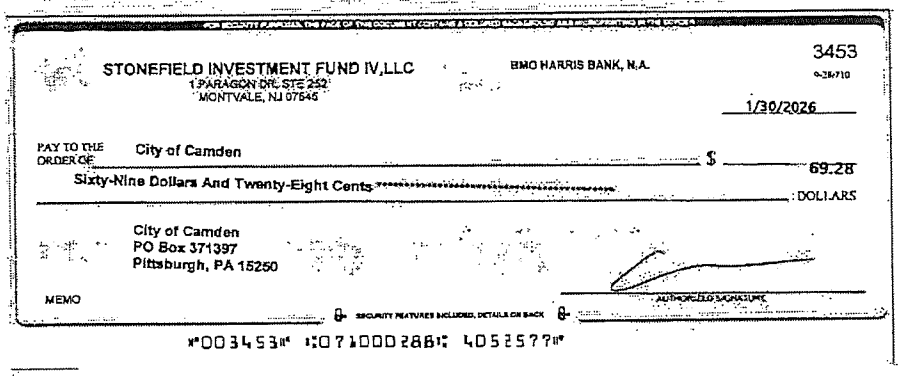

STONEFIELD INVESTMENT FUND IV,LLC
1 PARAGON DR, STE 252
MONTVALE, NJ 07645

BMO HARRIS BANK, N.A.

3453

1/30/2026

PAY TO THE ORDER OF City of Camden $ 69.28

Sixty-Nine Dollars And Twenty-Eight Cents DOLLARS

City of Camden
PO Box 371397
Pittsburgh, PA 15250

MEMO

SECURITY FEATURES INCLUDED, DETAILS ON BACK

AUTHORIZED SIGNATURE

⑈003453⑈ ⑆071000288⑆ 405257?⑈

3 Results. Time taken to complete the search: 00.11 seconds.

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Page 1 of 1

STONEFIELD INVESTMENT FUND IV,LLC
1 PARAGON DR, STE 252
MONTVALE, NJ 07645

BMO HARRIS BANK, N.A.

3454
9-28/710

1/30/2026

PAY TO THE ORDER OF City of Camden $ 94.18

Ninety-Four Dollars And Eighteen Cents DOLLARS

City of Camden
PO Box 371397
Pittsburgh, PA 15250

MEMO

SECURITY FEATURES INCLUDED, DETAILS ON BACK

AUTHORIZED SIGNATURE

As of Date Printed	4/1/2026 2:29 PM
Account Number	77-0462503-2
Customer Name	SAULS, VALENCIA
Mailing Address	1049 PRINCESS AVE CAMDEN NJ 08103
Service Address	1049 PRINCESS AVE CAMDEN NJ 08103
Block & Lot	1286 66
Account balance	$104.92

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
3/24/2026	3/24/2026	BILL FOR C23 Water DUE: 5/15/2026, BILL FOR C23 Water DUE: 5/15/2026, BILL FOR C40 Sewer DUE: 5/15/2026, BILL FOR C40 Sewer DUE: 5/15/2026	10725402			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$16.00	$104.92
3/16/2026	3/16/2026	BILL FOR C23 Water DUE: 4/15/2026, BILL FOR C23 Water DUE: 4/15/2026, BILL FOR C40 Sewer DUE: 4/15/2026, BILL FOR C40 Sewer DUE: 4/15/2026	10721375			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$88.75	$88.92
2/2/2026	2/3/2026	LOCKBOX PROCESSED BY SYSTEM	10695442	00602000188	LB1A	PAYMENT	($69.28)	$0.17
2/2/2026	2/3/2026	LOCKBOX PROCESSED BY SYSTEM	10695442	00602000187	LB1A	PAYMENT	($94.18)	$69.45
12/15/2025	12/15/2025	BILL FOR C23 Water DUE: 1/14/2026, BILL FOR C23 Water DUE: 1/14/2026, BILL FOR C40 Sewer DUE: 1/14/2026, BILL FOR C40 Sewer DUE: 1/14/2026 PLUS 6 PENALTIES/INTEREST.	10695442			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$164.40	$163.63
9/29/2025	9/29/2025	[MANUAL INPUT QE PYMT 202592993646 ACC:462503]	10664549,10674482,10695442	202592993646	C	PAYMENT	($228.00)	($0.77)
9/22/2025	9/22/2025	[MANUAL INPUT QE PYMT 202592291926 ACC:462503]	10632447,10653365	202592291926	C	PAYMENT	($174.74)	$227.23
9/15/2025	9/15/2025	BILL FOR C23 Water DUE: 10/15/2025, BILL FOR C23 Water DUE: 10/15/2025, BILL FOR C40 Sewer DUE: 10/15/2025, BILL FOR C40 Sewer DUE: 10/15/2025	10674482			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$207.03	$401.97
8/8/2025	8/8/2025	NO ACCOUNT / UNABLE TO LOCATE CREATED BY USER: SHill PLUS 3 PENALTIES/INTEREST.	10664549			INVOICE FOR: Water AND PENALTIES/INTEREST	$20.20	$194.94
8/8/2025	8/8/2025	NO ACCOUNT / UNABLE TO LOCATE	10664543			Returns	$172.97	$174.74
8/2/2025	8/4/2025	PAYMENTUS - WEBSITE 00000000000000000000000000AOT0000171000085	10664543	00000000000000000000000000AOT0000171000085	171	PAYMENT	($172.97)	$1.77
6/16/2025	6/16/2025	BILL FOR C23 Water DUE: 7/16/2025, BILL FOR C23 Water DUE: 7/16/2025, BILL FOR C40 Sewer DUE: 7/16/2025, BILL FOR C40 Sewer DUE: 7/16/2025 PLUS 12 PENALTIES/INTEREST.	10653365			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$174.67	$174.74
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2455 ACC:462503]	10632447	2455	K	PAYMENT	($95.43)	$0.07
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2454 ACC:462503]	10609271,10632447	2454	K	PAYMENT	($70.15)	$95.50
3/14/2025	3/14/2025	BILL FOR C23 Water DUE: 4/14/2025, BILL FOR C23 Water DUE: 4/14/2025, BILL FOR C40 Sewer	10632447			INVOICE FOR: Water - Base Fee, Water, Sewer -	$165.12	$165.65

Certificate: 25001680
Prop Loc: 1049 PRINCESS AVE

Owner: SAULS, VALENCIA
Address: 1049 PRINCESS AVENUE
CAMDEN, NJ 08103

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 2,700.00

Block/Lot/Qual: 1286, 66,
Sale Date: 04/08/25
Redemption Calculation Date: 04/15/26
Include Current Charges: N

Holder Name: STONEFIELD INVEST FUND IV, LLC
Address: 1 PARAGON DR
SUITE 252
MONTVALE, NJ 07645

Holder Id: 40734

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	444.28	6.71	450.99

Cost:	65.00	
Total Certificate:		515.99
#Days: 367 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (2.00 %):		10.32
Total:		526.31

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2025	2	06/03/25	59.95	8.00	0.013322	312	4.16	64.11
Tax	2025	1	06/09/25	433.61	8.00	0.096358	306	29.49	463.10
Tax	2025	2	06/09/25	425.18	8.00	0.094484	306	28.91	454.09
Sewer	2025	2	07/22/25	65.27	8.00	0.014504	263	3.81	69.08
Sewer	2025	2	07/22/25	4.88	18.00	0.002440	263	0.64	5.52
Water	2025	2	07/22/25	95.43	18.00	0.047715	263	12.55	107.98
Tax	2025	3	09/11/25	465.24	18.00	0.232620	214	49.78	515.02
Tax	2026	1	02/01/26	438.76	18.00	0.219380	74	16.23	454.99
Tax	2026	2	05/01/26	22.59	0.00	0.000000	0	0.00	22.59
			Total:	2,010.91				145.57	2,156.48

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	450.99	0.00	450.99
Subseq Tax	1,785.38	124.41	1,909.79
Total Tax	2,236.37	124.41	2,360.78
Subseq Water	95.43	12.55	107.98
Total Water	95.43	12.55	107.98
Subseq Sewer	70.15	4.45	74.60
Total Sewer	70.15	4.45	74.60
Subseq CCMUA	59.95	4.16	64.11
Total CCMUA	59.95	4.16	64.11

Certificate Cost	65.00	0.00	65.00

LIEN REDEMPTION:

Principal:	2,526.90
Redemption Penalty (2.00 %):	10.32
Interest:	145.57
Recording Fees:	67.00
cancel:	25.00
TOTAL REDEMPTION:	2,774.79

Total Per Diem: 0.720824

subject to additional charges, must be paid with cash or certified funds.

CERTH 25001680
Date: 03/31/26 02:27 PM TDJ1
Amt: 25.00 CKH:1001146950
Ref Num: 147660 Seq: 244 to 244

DLB: 1286. 66.
COLLEGIATE TITLE CORPORATION
Date: 03/31/26 02:27 PM TDJ1
Amt: 2749.79 CKH:1001146950
Ref Num: 147660 Seq: 233 to 243

Date: 06/17/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: D' Angelo Bros, Inc.
Mailing Address: 3700 S. 26th St. Philadelphia, Pa 19145

Service Address: Hydrant Rental Camden NJ 08102

Account Number: 77-0711342-4

Reimbursement:

Water Reimbursement $757.55
Sewer Reimbursement $

Total Reimbursement $757.55

Supporting Documents Attached: Fire Hydrant rental refund

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

Billing Inquiries: 1-855-769-3164
Mon - Fri 9:00 AM - 3:30 PM

24-Hour Emergency Service: 856-488-2041

Account Information

Account Number: **77-0711342-4**
Customer Name: D' ANGELO BROS, INC.
Service Address: 100 ARCH ST
- HYDRANT RENTAL -
CAMDEN NJ 08102

Message Center

Total Amount Due $-757.55 by 07/13/2026

Account Summary as of 06/11/2026

Prior Balance	**0**
Balance from last bill	**0.00**
Payments since Jun 11, 2026.	**-1000.00**
Total prior balance, Jun 11, 2026	**-1000.00**
Current Charges	**$242.45**

Details as of 06/11/2026

Meter No.	Meter Size	Prior Read	Current Read	Consumption
232048	3 INCH	382	399	22.712

Reading Period Covers Wednesday, May 20, 2026 - Tuesday, June 9, 2026

Current Charges

Meter: 232048

Service Charge: Water ($456.80 x 0.22)	101.41
Consumption Charge: Water ($6.21 x 22.71)	141.04
Total Current Charges	**$242.45**

Total Amount Due **$-757.55**
Due Date Does Not Apply To Any Past Due Balance

Go Green! Sign up to receive your bill via email or pay your bill online at https://umbsportal.com/Camden/

City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

ADDRESS SERVICE REQUESTED

711342

D' ANGELO BROS, INC.
3700 S. 26TH ST
PHILADELPHIA PA 19145

Please detach and return this bottom portion with your payment

Account Number	**77-0711342-4**
Service Address	100 ARCH ST - HYDRANT RENTAL - CAMDEN NJ 08102
Due Date	**07/13/2026**
Total Amount Due	**$-757.55**
AMOUNT ENCLOSED	DO NOT PAY

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

As of Date Printed	6/17/2026 3:35 PM
Account Number	77-0711342-4
Customer Name	D' ANGELO BROS, INC.
Mailing Address	3700 S. 26TH ST PHILADELPHIA PA 19145
Service Address	100 ARCH ST - HYDRANT RENTAL - CAMDEN NJ 08102
Block & Lot	

Account balance ($757.55)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
6/11/2026	6/11/2026	BILL FOR C24 Water DUE: 7/13/2026, BILL FOR C24 Water DUE: 7/13/2026	10739917			INVOICE FOR: Water - Base Fee, Water	$242.45	($757.55)
6/11/2026	6/11/2026	D'ANGELO BROS, INC HYDRANT METER [MANUAL INPUT QE PYMT 10486 ACC:711342]	0,10739917	10486	K	PAYMENT	($1,000.00)	($1,000.00)

Date: 06/17/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Paramount Pictures Corp.
Mailing Address: Atten: Little Falls Accounting C/O Steiner Studios 25 Washington Avenue, Suite 3500 Brooklyn, NY 11205

Service Address: Hydrant Rental Camden NJ 08102

Account Number: 77-0711343-2

Reimbursement:

Water Reimbursement $897.77
Sewer Reimbursement $

Total Reimbursement $897.77

Supporting Documents Attached: Fire Hydrant rental refund

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

Billing Inquiries: 1-855-769-3164
Mon - Fri 9:00 AM - 3:30 PM

24-Hour Emergency Service: 856-488-2041

Account Information

Account Number: 77-0711343-2
Customer Name: PARAMOUNT PICTURES CORP
Service Address: 100 ARCH ST
- HYDRANT METER RENTAL -
CAMDEN NJ 08102

Message Center

Total Amount Due $-897.77 by 07/13/2026

Account Summary as of 06/11/2026

Prior Balance	**0**
Balance from last bill	**0.00**
Payments since Jun 11, 2026.	**-1000.00**
Total prior balance, Jun 11, 2026	**-1000.00**
Current Charges	**$102.23**

Details as of 06/11/2026

Meter No.	Meter Size	Prior Read	Current Read	Consumption
163776	3 INCH	1139	1144	6.68

Reading Period Covers Wednesday, May 20, 2026 - Monday, June 1, 2026

Current Charges

Meter: 163776

Service Charge: Water ($456.80 x 0.13)	60.75
Consumption Charge: Water ($6.21 x 6.68)	41.48
Total Current Charges	**$102.23**

Total Amount Due **$-897.77**

Due Date Does Not Apply To Any Past Due Balance

Go Green! Sign up to receive your bill via email
or pay your bill online at https://umbsportal.com/Camden/

City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

ADDRESS SERVICE REQUESTED

711343

PARAMOUNT PICTURES CORP
25 WASHINGTON AVE
BROOKLYN NY 11205

Please detach and return this bottom portion with your payment

Account Number	**77-0711343-2**
Service Address	100 ARCH ST - HYDRANT METER RENTAL - CAMDEN NJ 08102
Due Date	**07/13/2026**

Total Amount Due **$-897.77**

AMOUNT ENCLOSED DO NOT PAY

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

As of Date Printed	6/17/2026 3:34 PM
Account Number	77-0711343-2
Customer Name	PARAMOUNT PICTURES CORP
Mailing Address	25 WASHINGTON AVE BROOKLYN NY 11205
Service Address	100 ARCH ST - HYDRANT METER RENTAL - CAMDEN NJ 08102
Block & Lot	

Account balance ($897.77)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
6/11/2026	6/11/2026	BILL FOR C24 Water DUE: 7/13/2026, BILL FOR C24 Water DUE: 7/13/2026	10739918			INVOICE FOR: Water - Base Fee, Water	$102.23	($897.77)
6/11/2026	6/11/2026	ANDERSON DEAN / PARAMOUNT PICTURES / HYDRANT METER [MANUAL INPUT QE PYMT 00220034 ACC:711343]	0,10739918	00220034	K	PAYMENT	($1,000.00)	($1,000.00)

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 3159 W Ironside Rd Camden NJ 08104
Account Number: 77-0708358-5

Reimbursement:

Water Reimbursement $44.11
Sewer Reimbursement $35.08

Total Reimbursement $79.19

- **Supporting Documents Attached: Lien holder is requesting a refund. The property owner paid off the lien.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3276**
Custodian Reference: **v160989**

Tax Lien: **21366**
Block: **653** Lot: **32**
Date: **11/19/2025**
Qualifier: **77-0708358-5 - 080081383 CCMUA ACCT #**
aka: **3159 West Ironside Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water $44.11

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3275**
Custodian Reference: **v160989**

Tax Lien: **21366**
Block: **653** Lot: **32**
Date: **11/19/2025**
Qualifier: **77-0708358-5 - 080081383 CCMUA ACCT #**
aka: **3159 West Ironside Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $35.08

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

As of Date Printed	3/4/2026 3:40 PM
Account Number	77-0708358-5
Customer Name	ALDESHAWN ATKINS & , SHAMAR ADAMS
Mailing Address	3159 W Ironsides Rd Camden NJ 08104
Service Address	3159 W IRONSIDES RD CAMDEN NJ 08104
Block & Lot	653 32
Account balance	$94.30

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
2/24/2026	2/24/2026	BILL FOR C23 Water DUE: 4/15/2026, BILL FOR C40 Sewer DUE: 4/15/2026	10718488			INVOICE FOR: Water, Sewer	$28.80	$94.30
1/15/2026	1/15/2026	BILL FOR C23 Water DUE: 2/16/2026, BILL FOR C23 Water DUE: 2/16/2026, BILL FOR C40 Sewer DUE: 2/16/2026, BILL FOR C40 Sewer DUE: 2/16/2026 PLUS 4 PENALTIES/INTEREST.	10704885			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$65.43	$65.50
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3276 ACC:708358]	10681865	3276	K	PAYMENT	($44.11)	$0.07
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3275 ACC:708358]	10660918,10681865	3275	K	PAYMENT	($35.08)	$44.18
10/15/2025	10/15/2025	BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025 PLUS 4 PENALTIES/INTEREST.	10681865			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$78.84	$79.26
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2960 ACC:708358]	10660918	2960	K	PAYMENT	($56.55)	$0.42
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2959 ACC:708358]	10639935,10660918	2959	K	PAYMENT	($43.63)	$56.97
7/15/2025	7/15/2025	BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C40 Sewer DUE: 8/14/2025, BILL FOR C40 Sewer DUE: 8/14/2025 PLUS 8 PENALTIES/INTEREST.	10660918			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$100.47	$100.60
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2532 ACC:708358]	10618670	2532	K	PAYMENT	($108.77)	$0.13

Certificate: 25000633
Prop Loc: 3159 WEST IRONSIDES RD

Owner: IRONSIDE HOUSING, LLC
Address: 3159 W IRONSIDE ROAD
CAMDEN, NJ 08104

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,400.00

Block/Lot/Qual: 653. 32.
Sale Date: 04/08/25
Redemption Calculation Date: 03/02/26
Include Current Charges: N

Holder Name: STONEFIELD INVEST FUND IV, LLC
Address: 1 PARAGON DR
SUITE 252
MONTVALE, NJ 07645

Holder Id: 40734 LB

001 187

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	430.20	27.39	457.59
Sewer	284.35	18.33	302.68
Total:	714.55	45.72	760.27

Cost:	65.21	
Total Certificate:		825.48
#Days: 324 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (2.00 %):		16.51
Total:		841.99

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2025	2	06/03/25	452.76	8.00	0.100613	269	27.06	479.82
Sewer	2025	2	07/22/25	108.77	8.00	0.024171	220	5.32	114.09
Water	2025	2	07/22/25	112.99	8.00	0.025109	220	5.52	118.51
Water	2025	2	07/22/25	31.13	18.00	0.015565	220	3.42	34.55
Sewer	2025	4	11/07/25	43.63	18.00	0.021815	115	2.51	46.14
Water	2025	4	11/07/25	56.55	18.00	0.028275	115	3.25	59.80
			Total:	805.83				47.08	852.91

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	457.59	0.00	457.59
Subseq Water	200.67	12.19	212.86
Total Water	658.26	12.19	670.45
Certificate Sewer	302.68	0.00	302.68
Subseq Sewer	152.40	7.83	160.23
Total Sewer	455.08	7.83	462.91
Subseq CCMUA	452.76	27.06	479.82
Total CCMUA	452.76	27.06	479.82
Certificate Cost	65.21	0.00	65.21

LIEN REDEMPTION:

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr., Suite 252 Montvale, NJ 07645

Service Address: 3003 Porter Rd. Camden NJ 08104
Account Number: 77-0462645-1

Reimbursement:

Water Reimbursement $173.70
Sewer Reimbursement $108.00

Total Reimbursement $281.70

- **Supporting Documents Attached: Lein holder requesting refund**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed	1/16/2026 4:05 PM
Account Number	77-0462645-1
Customer Name	SALMENTO-DIAZ, JACQUELINE
Mailing Address	3003 PORTER RD CAMDEN NJ 08104
Service Address	3003 PORTER RD CAMDEN NJ 08104
Block & Lot	666 27
Account balance	$140.74

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
1/15/2026	1/15/2026	BILL FOR C23 Water DUE: 2/16/2026, BILL FOR C23 Water DUE: 2/16/2026, BILL FOR C40 Sewer DUE: 2/16/2026, BILL FOR C40 Sewer DUE: 2/16/2026	10704767			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$140.44	$140.74
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3279 ACC:462645]	10681742	3279	K	PAYMENT	($108.00)	$0.30
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3280 ACC:462645]	10657644,10681742	3280	K	PAYMENT	($173.70)	$108.30
10/15/2025	10/15/2025	BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025 PLUS 4 PENALTIES/INTEREST,	10681742			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$280.44	$282.00

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3280**
Custodian Reference: **v160993**

Tax Lien: **21368**
Block: **666** Lot: **27**
Date: **11/19/2025**

Qualifier: **77-0462645-1 - 080084015 CCMUA ACCT #**
aka: **3003 Porter Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water $173.70

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3279**
Custodian Reference: **v160993**

Tax Lien: **21368**
Block: **666** Lot: **27**
Date: **11/19/2025**

Qualifier: **77-0462645-1 - 080084015 CCMUA ACCT #**
aka: **3003 Porter Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $108.00

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite Montvale NJ 07645

Service Address: 2909 Berkley St. Camden NJ 08105
Account Number: 77-0465044-4

Reimbursement:

Water Reimbursement $
Sewer Reimbursement $123.22

Total Reimbursement $123.22

- **Supporting Documents Attached: Lien holder is requesting a refund. The property owner paid off the lien.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3244**
Custodian Reference: **v161083**

Tax Lien: **21413**
Block: **1051** Lot: **3**
Date: **11/19/2025**

Qualifier: **77-0465044-4 - 080292634 CCMUA ACCT #**
aka: **2909 Berkley St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $123.22

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

As of Date Printed	2/17/2026 2:56 PM
Account Number	77-0465044-4
Customer Name	EDWARDS, MICHAEL
Mailing Address	2909 BERKLEY ST CAMDEN NJ 08105
Service Address	2909 BERKLEY ST CAMDEN NJ 08105
Block & Lot	1051 3
Account balance	$84.64

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
1/15/2026	1/15/2026	BILL FOR C62 Sewer- DUE: 2/16/2026, BILL FOR C62 Sewer- DUE: 2/16/2026 PLUS 1 PENALTIES/INTEREST.	10702470			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	$84.51	$84.64
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3244 ACC:465044]	10658501,10679414	3244	K	PAYMENT	($123.22)	$0.13
10/15/2025	10/15/2025	BILL FOR C62 Sewer- DUE: 11/14/2025, BILL FOR C62 Sewer- DUE: 11/14/2025 PLUS 2 PENALTIES/INTEREST.	10679414			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	$123.04	$123.35
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2937 ACC:465044]	10637622,10658501	2937	K	PAYMENT	($119.62)	$0.31
7/15/2025	7/15/2025	BILL FOR C62 Sewer- DUE: 8/14/2025, BILL FOR C62 Sewer- DUE: 8/14/2025 PLUS 3 PENALTIES/INTEREST.	10658501			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	$119.53	$119.93
5/27/2025	5/27/2025	LOCKBOX PROCESSED BY SYSTEM	10593393,10616498,10637622	00800000189	LB1A	PAYMENT	($315.23)	$0.40
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10593393		PTXP	Pre-Tax Sale Payment to City	($27.68)	$315.63
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10593393		PTXP	Pre-Tax Sale Payment to City	($229.15)	$343.31
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10593393		PTXP	Pre-Tax Sale Payment to City	($1.76)	$572.46
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10593393		PTXP	Pre-Tax Sale Payment to City	($1.54)	$574.22
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10593393		PTXP	Pre-Tax Sale Payment to City	($0.57)	$575.76
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10593393		PTXP	Pre-Tax Sale Payment to City	($1.02)	$576.33
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10593393		PTXP	Pre-Tax Sale Payment to City	($1.99)	$577.35
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10593393		PTXP	Pre-Tax Sale Payment to City	($1.70)	$579.34
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10593393		PTXP	Pre-Tax Sale Payment to City	($0.46)	$581.04
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10593393		PTXP	Pre-Tax Sale Payment to City	($1.76)	$581.50
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10576533		PTXP	Pre-Tax Sale Payment to City	($14.24)	$583.26
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10576533		PTXP	Pre-Tax Sale Payment to City	($132.48)	$597.50
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10576533		PTXP	Pre-Tax Sale Payment to City	($0.99)	$729.98

Certificate: 25001232
Prop Loc: 2909 BERKLEY ST

Owner: EDWARDS, MICHAEL & ALYSIA
Address: 2909 BERKLEY STREET
CAMDEN, NJ 08105

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,700.00

Block/Lot/Qual: 1051.
Sale Date: 04/08/25
Redemption Calculation Date: 02/12/26
Include Current Charges: N

Holder Name: STONEFIELD INVEST FUND IV, LLC
Address: 1 PARAGON DR
SUITE 252
MONTVALE, NJ 07645

Holder Id: 40734

001
6.05

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	705.00	43.59	748.59

Cost:	65.00	
Total Certificate:		813.59
#Days: 304 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (2.00 %):		16.27
Total:		829.86

td bank
Date: 02/12/26 03:01 PM MMM
Amt: 25.00 CK#:10258231
Ref Num: 147349 Seq: 136 to 136

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2025	2	06/03/25	388.91	8.00	0.086424	249	21.52	410.43
Sewer	2025	2	07/22/25	297.50	8.00	0.066111	200	13.22	310.72
Sewer	2025	2	07/22/25	17.73	18.00	0.008865	200	1.77	19.50
CCMUA	2025	3	09/22/25	60.95	18.00	0.030475	140	4.27	65.22
Sewer	2025	4	11/07/25	119.62	18.00	0.059810	95	5.68	125.30
			Total:	884.71				46.46	931.17

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	748.59	0.00	748.59
Subseq Sewer	434.85	20.67	455.52
Total Sewer	1,183.44	20.67	1,204.11
Subseq CCMUA	449.86	25.79	475.65
Total CCMUA	449.86	25.79	475.65
Certificate Cost	65.00	0.00	65.00

BLO: 1051.
td bank
Date: 02/12/26 03:00 PM MMM
Amt: 1828.03 CK#:10258231
Ref Num: 147349 Seq: 129 to 135

LIEN REDEMPTION:

Principal:	1,698.30
Redemption Penalty (2.00 %):	16.27
Interest:	46.46
Recording Fees:	67.00
cancel fee:	25.00
TOTAL REDEMPTION:	1,853.03

Total Per Diem: 0.251686

BLO: 1051.
td bank
Date: 02/12/26 03:01 PM MMM
Amt: 6.05 CK#:10258231
Ref Num: 147349 Seq: 137 to 137

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale NJ 070645

Service Address: 2837 Idaho Rd. Camden NJ 08105
Account Number: 77-0707918-7

Reimbursement:

Water Reimbursement $187.82
Sewer Reimbursement $113.43

Total Reimbursement $301.25

- **Supporting Documents Attached: Lien holder requesting refund**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed	1/6/2026 3:43 PM
Account Number	77-0707918-7
Customer Name	ARROYA , DAYSI & CALZADO
Mailing Address	2837 IDAHO RD CAMDEN NJ 08104
Service Address	2837 IDAHO RD CAMDEN NJ 08104
Block & Lot	659 33
Account balance	$0.32

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3278 ACC:707918]	10681629	3278	K	PAYMENT	($187.82)	$0.32
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3277 ACC:707918]	10660703,10681629	3277	K	PAYMENT	($113.43)	$188.14
10/15/2025	10/15/2025	BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025 PLUS 4 PENALTIES/INTEREST.	10681629			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$300.32	$301.57
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2961 ACC:707918]	10660703	2961	K	PAYMENT	($110.10)	$1.25
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2962 ACC:707918]	10639736,10660703	2962	K	PAYMENT	($180.72)	$111.35
7/15/2025	7/15/2025	BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C40 Sewer DUE: 8/14/2025, BILL FOR C40 Sewer DUE: 8/14/2025 PLUS 8 PENALTIES/INTEREST.	10660703			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$291.85	$292.07
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2534 ACC:707918]	10618479	2534	K	PAYMENT	($191.98)	$0.22
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2535 ACC:707918]	10595348,10618479,10639736	2535	K	PAYMENT	($303.42)	$192.20
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572062		PTXP	Pre-Tax Sale Payment to City	($1.46)	$495.62
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572062		PTXP	Pre-Tax Sale Payment to City	($101.84)	$497.08
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572062		PTXP	Pre-Tax Sale Payment to City	($208.17)	$598.92
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572062		PTXP	Pre-Tax Sale Payment to City	($0.86)	$807.09
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572062		PTXP	Pre-Tax Sale Payment to City	($1.62)	$807.95
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572062		PTXP	Pre-Tax Sale Payment to City	($0.74)	$809.57
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572062		PTXP	Pre-Tax Sale Payment to City	($1.41)	$810.31
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572062		PTXP	Pre-Tax Sale Payment to City	($0.25)	$811.72
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572062		PTXP	Pre-Tax Sale Payment to City	($0.47)	$811.97

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3278**
Custodian Reference: **v160991**

Tax Lien: **21367**
Block: **659** Lot: **33**
Date: **11/19/2025**

Qualifier: **77-0707918-7**
aka: **2837 Idaho Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water $187.82

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:
Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3277**
Custodian Reference: **v160991**

Tax Lien: **21367**
Block: **659** Lot: **33** Qualifier: **77-0707918-7**
Date: **11/19/2025** aka: **2837 Idaho Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $113.43

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale NJ 070645

Service Address: 2834 Wayne Ave. Camden NJ 08105
Account Number: 77-0464540-2

Reimbursement:

Water Reimbursement $
Sewer Reimbursement $89.28

Total Reimbursement $89.28

- **Supporting Documents Attached: Lien holder requesting refund**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed	1/6/2026 3:51 PM
Account Number	77-0464540-2
Customer Name	PARKER, KIMBERLY
Mailing Address	2834 WAYNE AVE CAMDEN NJ 08105
Service Address	2834 WAYNE AVE CAMDEN NJ 08105
Block & Lot	919 61
Account balance	$76.41

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
12/15/2025	12/15/2025	BILL FOR C62 Sewer- DUE: 1/14/2026, BILL FOR C62 Sewer- DUE: 1/14/2026	10694621			INVOICE FOR: Sewer - Base Fee, Sewer-	$76.31	$76.41
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3289 ACC:464540]	10652713,10673646	3289	K	PAYMENT	($89.28)	$0.10
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2991 ACC:464540]	10631835,10652713	2991	K	PAYMENT	($73.97)	$89.38
9/15/2025	9/15/2025	BILL FOR C62 Sewer- DUE: 10/15/2025, BILL FOR C62 Sewer- DUE: 10/15/2025 PLUS 3 PENALTIES/INTEREST;	10673646			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	$89.06	$163.35
6/16/2025	6/16/2025	BILL FOR C62 Sewer- DUE: 7/16/2025, BILL FOR C62 Sewer- DUE: 7/16/2025 PLUS 5 PENALTIES/INTEREST;	10652713			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	$74.20	$74.29
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2569 ACC:464540]	10587622,10608593,10631835	2569	K	PAYMENT	($212.11)	$0.09
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10587622		PTXP	Pre-Tax Sale Payment to City	($20.40)	$212.20

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3289**
Custodian Reference: **v161053**

Tax Lien: **21398**
Block: **919** Lot: **61** Qualifier: **77-0464540-2**
Date: **11/19/2025** aka: **2834 Wayne Ave**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $89.28

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 2416 Wainwright St. Camden NJ 08104
Account Number: 77-0708410-4

Reimbursement:

Water Reimbursement $48.16
Sewer Reimbursement $37.84

Total Reimbursement $86.00

- **Supporting Documents Attached: Lien holder is requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed	2/10/2026 2:33 PM
Account Number	77-0708410-4
Customer Name	CARRINGTON, LATRELL
Mailing Address	2416 WAINWRIGHT ST CAMDEN NJ 08104
Service Address	2416 WAINWRIGHT ST CAMDEN NJ 08104
Block & Lot	631 93
Account balance	$99.31

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
1/15/2026	1/15/2026	BILL FOR C23 Water DUE: 2/16/2026, BILL FOR C23 Water DUE: 2/16/2026, BILL FOR C40 Sewer DUE: 2/16/2026, BILL FOR C40 Sewer DUE: 2/16/2026	10707484			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$99.22	$99.31
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3272 ACC:708410]	10684511	3272	K	PAYMENT	($48.16)	$0.09
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3271 ACC:708410]	10663598,10684511	3271	K	PAYMENT	($37.84)	$48.25
10/15/2025	10/15/2025	BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025 PLUS 4 PENALTIES/INTEREST.	10684511			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$85.78	$86.09
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2949 ACC:708410]	10663598	2949	K	PAYMENT	($31.95)	$0.31
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2950 ACC:708410]	10663598	2950	K	PAYMENT	($39.19)	$32.26
7/15/2025	7/15/2025	BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C40 Sewer DUE: 8/14/2025, BILL FOR C40 Sewer DUE: 8/14/2025 PLUS 4 PENALTIES/INTEREST.	10663598			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$72.51	$71.45
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2522 ACC:708410]	10621075,10642453,10663598	2522	K	PAYMENT	($89.57)	($1.06)
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2523 ACC:708410]	10598250,10642453	2523	K	PAYMENT	($87.77)	$88.51
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10556795		PTXP	Pre-Tax Sale Payment to City	($368.14)	$176.28
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10556795		PTXP	Pre-Tax Sale Payment to City	($0.38)	$544.42
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10556795		PTXP	Pre-Tax Sale Payment to City	($1.18)	$544.80
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10556795		PTXP	Pre-Tax Sale Payment to City	($0.86)	$545.98
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10556795		PTXP	Pre-Tax Sale Payment to City	($2.18)	$546.84
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10556795		PTXP	Pre-Tax Sale Payment to City	($3.00)	$549.02
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10556795		PTXP	Pre-Tax Sale Payment to City	($1.87)	$552.02

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3272**
Custodian Reference: **v160977**

Tax Lien: **21360**
Block: **631** Lot: **93**
Date: **11/19/2025**

Qualifier: **77-0708410-4 - 080078397 CCMUA ACCT #**
aka: **2416 Wainwright St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water $48.16

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:
Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3271**
Custodian Reference: **v160977**

Tax Lien: **21360**
Block: **631** Lot: **93**
Qualifier: **77-0708410-4 - 080078397 CCMUA ACCT #**
Date: **11/19/2025**
aka: **2416 Wainwright St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $37.84

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 25000610

9

Certificate: 25000610
Prop Loc: 2416 WAINWRIGHT ST

Owner: CARRINGTON, LATRELL
Address: 2416 WAINWRIGHT STREET
CAMDEN, NJ 08104

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,700.00

Block/Lot/Qual: 631. 93.
Sale Date: 04/08/25
Redemption Calculation Date: 02/06/26
Include Current Charges: N

Holder Name: STONEFIELD INVEST FUND IV, LLC
Address: 1 PARAGON DR
SUITE 252
MONTVALE, NJ 07645

Holder Id: 40734

001
17.41

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	514.05	33.95	548.00
Sewer	386.70	25.30	412.00
Total:	900.75	59.25	960.00

Cost:	69.20	
Total Certificate:		1,029.20
#Days: 298 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (2.00 %):		20.58
Total:		1,049.78

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2025	2	06/03/25	142.94	8.00	0.031764	243	7.72	150.66
Tax	2025	2	06/09/25	327.86	8.00	0.072858	237	17.27	345.13
Tax	2025	2	06/09/25	396.15	18.00	0.198075	237	46.94	443.09
Sewer	2025	2	07/22/25	89.57	18.00	0.044785	194	8.69	98.26
Water	2025	2	07/22/25	87.77	18.00	0.043885	194	8.51	96.28
Tax	2025	3	09/11/25	787.77	18.00	0.393885	145	57.11	844.88
CCMUA	2025	3	09/22/25	60.85	18.00	0.030425	134	4.08	64.93
Sewer	2025	4	11/07/25	31.95	18.00	0.015975	89	1.42	33.37
Water	2025	4	11/07/25	39.19	18.00	0.019595	89	1.74	40.93
Tax	2025	4	12/30/25	781.20	18.00	0.390600	36	14.06	795.26
			Total:	2,745.25				167.54	2,912.79

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	2,292.98	135.38	2,428.36
Total Tax	2,292.98	135.38	2,428.36
Certificate Water	548.00	0.00	548.00
Subseq Water	126.96	10.25	137.21
Total Water	674.96	10.25	685.21
Certificate Sewer	412.00	0.00	412.00
Subseq Sewer	121.52	10.11	131.63
Total Sewer	533.52	10.11	543.63

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr., Suite 252 Montvale, NJ 07645

Service Address: 1484 Kaighn Ave. Camden NJ 08103
Account Number: 77-0707423-8

Reimbursement:

Water Reimbursement $243.60
Sewer Reimbursement $139.62

Total Reimbursement $383.22

- **Supporting Documents Attached: Lein holder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC
(201)834-7100
Fax (201)834-7200
1 Paragon Dr, Suite 252 Montvale, NJ 07645
Fed ID

AFFIDAVIT

Check No: **3251**
Custodian Reference: **v161119**

Tax Lien: **21431**
Block: **1276** Lot: **2** Qualifier: **77-0707423-8**
Date: **11/19/2025** aka: **1484 Kaighn Ave**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $139.62

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

(201)834-7100
Fax (201)834-7200

Stonefield Investment Fund IV, LLC

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Check No: **3252**

Custodian Reference: **v161119**

Tax Lien: **21431**

Block: **1276** Lot: **2** Qualifier: **77-0707423-8**

Date: **11/19/2025** aka: **1484 Kaighn Ave**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water $243.60

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

As of Date Printed	1/8/2026 2:16 PM
Account Number	77-0707423-8
Customer Name	PROPERTY MANAGEMENT & , JACKSON PREMIER HOUSING
Mailing Address	5 MEMPHIS CT SICKLERVILLE NJ 08081
Service Address	1484 KAIGHN AVE CAMDEN NJ 08103
Block & Lot	1276 2
Account balance	$518.53

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
12/15/2025	12/15/2025	BILL FOR C23 Water DUE: 1/14/2026, BILL FOR C23 Water DUE: 1/14/2026, BILL FOR C62 Sewer DUE: 1/14/2026, BILL FOR C62 Sewer DUE: 1/14/2026	10695853			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$518.12	$518.53
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3252 ACC:707423]	10674897	3252	K	PAYMENT	($243.60)	$0.41
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3251 ACC:707423]	10653970,10674897	3251	K	PAYMENT	($139.62)	$244.01
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2911 ACC:707423]	10653970	2911	K	PAYMENT	($154.24)	$383.63
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2912 ACC:707423]	10653970	2912	K	PAYMENT	($81.66)	$537.87
9/15/2025	9/15/2025	BILL FOR C23 Water DUE: 10/15/2025, BILL FOR C23 Water DUE:	10674897			INVOICE FOR: Water - Base Fee, Water, Sewer -	$383.03	$619.53

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr., Suite 252 Montvale, NJ 07645

Service Address: 1371 Park Blvd. Camden NJ 08103
Account Number: 77-0709229-7

Reimbursement:

Water Reimbursement $140.02
Sewer Reimbursement $96.49

Total Reimbursement $236.51

- **Supporting Documents Attached: Lein holder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

(201)834-7100
Stonefield Investment Fund IV, LLC Fax (201)834-7200
1 Paragon Dr, Suite 252 Montvale, NJ 07645 Fed ID

AFFIDAVIT

Check No: **3253**
Custodian Reference: **v161123**

Tax Lien: **21433**
Block: **1284** Lot: **11** Qualifier: **77-0709229-7**
Date: **11/19/2025** aka: **1371 Park Blvd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $96.49

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:
Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3254**
Custodian Reference: **v161123**

Tax Lien: **21433**
Block: **1284** Lot: **11**
Date: **11/19/2025**
Qualifier: **77-0709229-7**
aka: **1371 Park Blvd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water $140.02

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:
Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

As of Date Printed	1/8/2026 2:13 PM
Account Number	77-0709229-7
Customer Name	SIMMONS, KIMBERLY
Mailing Address	647 N 63RD ST PHILADELPHIA PA 19151
Service Address	1371 PARK BLVD CAMDEN NJ 08103
Block & Lot	1284 11

Account balance $0.00

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
12/17/2025	12/17/2025	OFFSET XFER OF TARGETED CREDIT APPROVED BY USER: TNagel	10699028		TX	Transfer	$442.56	$0.00
12/17/2025	12/17/2025	convert to targeted w/s credit	10699028		CTWC	Convert to Water Credit	($442.56)	($442.56)
12/17/2025	12/17/2025	convert to targeted w/s credit	10699024		CTWC	Convert to Water Credit	$442.56	$0.00
12/16/2025	12/16/2025	LOCKBOX PROCESSED BY SYSTEM	10699024	00604000215	LB1A	PAYMENT	($442.56)	($442.56)
12/11/2025	12/11/2025	transfer balance from 709229 to 710817 CREATED BY USER: TNagel	10692810			INVOICE FOR: General Debit	$29.14	$0.00
12/4/2025	12/4/2025	LOCKBOX PROCESSED BY SYSTEM	10674808,10692664,10692810	00602000192	LB1A	PAYMENT	($235.19)	($29.14)
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3254 ACC:709229]	10674808	3254	K	PAYMENT	($140.02)	$206.05
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3253 ACC:709229]	10653868,10674808	3253	K	PAYMENT	($96.49)	$346.07
11/25/2025	11/25/2025	BILL FOR C23 Water DUE: 1/15/2026, BILL	10692664			INVOICE FOR: Water - Base Fee, Water, Sewer -	$205.79	$442.56

As of Date Printed	1/8/2026 2:14 PM
Account Number	77-0710817-6
Customer Name	MARQUEE INVESTMENT MANAGEMENT, LLC
Mailing Address	971 US HIGHWAY 202 N STE N BRANCHBURG NJ 08876
Service Address	1371 PARK BLVD CAMDEN NJ 08103
Block & Lot	1284 11
Account balance	($471.70)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
1/1/2026	1/1/2026	PERIOD END CREDIT 1/1/2026	0		PE1	Period End Adjustment	($442.56)	($471.70)
1/1/2026	1/1/2026	PERIOD END CREDIT 1/1/2026	0		PE1	Period End Adjustment	($29.14)	($29.14)
1/1/2026	1/1/2026	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2025	10700004		PE1	Period End Adjustment	$442.56	$0.00
1/1/2026	1/1/2026	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2025	10700003		PE1	Period End Adjustment	$29.14	($442.56)
12/17/2025	12/17/2025	XFER OF CREDIT FROM ACCOUNT: 709229 APPROVED BY USER: TNagel	10700004		TX	Transfer	($442.56)	($471.70)
12/11/2025	12/11/2025	transfer balance from 709229 to 710817 CREATED BY USER: TNagel	10700003		GC	General Credit	($29.14)	($29.14)

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 1100 Jackson St. Camden NJ 08104
Account Number: 77-0706661-4

Reimbursement:

Water Reimbursement $218.35
Sewer Reimbursement $125.43

Total Reimbursement $343.78

- **Supporting Documents Attached: Lien holder requesting refund**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

(201)834-7100
Fax (201)834-7200
Fed ID

Stonefield Investment Fund IV, LLC

1 Paragon Dr, Suite 252 Montvale, NJ 07645

AFFIDAVIT

Check No: **3268**
Custodian Reference: **v160967**

Tax Lien: **21355**
Block: **447** Lot: **74**
Date: **11/19/2025**

Qualifier: **77-0706661-4**
aka: **1100 Jackson St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water $218.35

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3267**
Custodian Reference: **v160967**

Tax Lien: **21355**
Block: **447** Lot: **74** Qualifier: **77-0706661-4**
Date: **11/19/2025** aka: **1100 Jackson St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $125.43

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:
Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

As of Date Printed	1/23/2026 2:24 PM
Account Number	77-0706661-4
Customer Name	MANGUM, YETEVIA
	1100 JACKSON ST
Mailing Address	CAMDEN NJ 08104
	1100 JACKSON ST
Service Address	CAMDEN NJ 08104
Block & Lot	447 74

Account balance $0.00

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3268 ACC:706661]	10691311	3268	K	PAYMENT	($218.35)	$0.00
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3267 ACC:706661]	10670632,10691311	3267	K	PAYMENT	($125.43)	$218.35
11/14/2025	11/14/2025	BILL FOR C23 Water DUE: 12/15/2025, BILL FOR C23 Water DUE: 12/15/2025, BILL FOR C40 Sewer DUE: 12/15/2025, BILL FOR C40 Sewer DUE: 12/15/2025	10691311			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$341.10	$343.78
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2945 ACC:706661]	10670632	2945	K	PAYMENT	($100.09)	$2.68
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2946 ACC:706661]	10649468,10670632	2946	K	PAYMENT	($160.36)	$102.77
8/15/2025	8/15/2025	BILL FOR C23 Water DUE: 9/15/2025, BILL FOR C23 Water DUE: 9/15/2025, BILL FOR C40 Sewer DUE: 9/15/2025, BILL FOR C40 Sewer DUE: 9/15/2025 PLUS 6 PENALTIES/INTEREST.	10670632			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$262.99	$263.13
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2514 ACC:706661]	10649468	2514	K	PAYMENT	($256.51)	$0.14
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2515 ACC:706661]	10628600,10649468	2515	K	PAYMENT	($463.99)	$256.65
5/15/2025	5/15/2025	BILL FOR C23 Water DUE: 6/16/2025, BILL FOR C23 Water DUE: 6/16/2025, BILL FOR C40 Sewer DUE: 6/16/2025, BILL FOR C40 Sewer DUE: 6/16/2025	10649468			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$395.25	$720.64
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10605051		PTXP	Pre-Tax Sale Payment to City	($116.95)	$325.39
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10605051		PTXP	Pre-Tax Sale Payment to City	($0.16)	$442.34
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10605051		PTXP	Pre-Tax Sale Payment to City	($0.20)	$442.50
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10605051		PTXP	Pre-Tax Sale Payment to City	($0.55)	$442.70
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10605051		PTXP	Pre-Tax Sale Payment to City	($0.71)	$443.25
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10605051		PTXP	Pre-Tax Sale Payment to City	($0.75)	$443.96
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10605051		PTXP	Pre-Tax Sale Payment to City	($0.94)	$444.71
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10605051		PTXP	Pre-Tax Sale Payment to City	($0.92)	$445.65

Date: 06/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: MS Rentals, LLC

Mailing Address: 141 Division Ave. #306 Brooklyn NY 11211

Service Address: 1262 Thurman St. Camden NJ 08104
Account Number: 77-0709703-1

Reimbursement:

Water Reimbursement $329.09
Sewer Reimbursement $156.50

Total Reimbursement $485.59

- **Supporting Documents Attached: Previous owner sold property and paid an estimated bill.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Total Amount Due $482.31 by 05/22/25

Account Summary as of 04/22/25

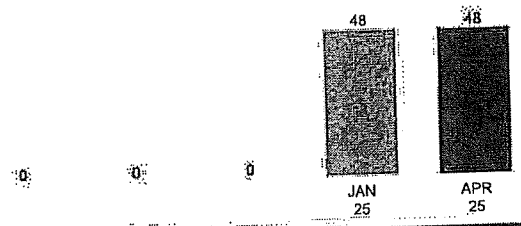
Previous Balance:	$953.11
Payments:	-$963.12
Interest Charge:	$10.43
Current Charges:	$481.89
Account Balance:	$482.31

Additional charges if not paid by 05/22/25

Account Information

Account Number:	77-0709703-1
Customer Name:	LLC MS RENTALS
Service Address:	1262 THURMAN ST CAMDEN, NJ 08104

Usage History



Details as of 04/22/25

Meter No.	Meter Size	Prior Read	Current Read	Consumption
67741057	5/8 INCH	1381	1429 EST	48

Billing Period Covers: January 15, 2025 - April 15, 2025

Current Charges

Meter: 67741057

Service Charge: Water ($27.70 x 1)	$27.70
Consumption Charge: Water ($4.02 x 15)	$60.30
Consumption Charge: Water ($6.03 x 15)	$90.45
Consumption Charge: Water ($7.98 x 18)	$143.64
Service Charge: Sewer ($23.00 x 1)	$23.00
Consumption Charge: Sewer ($2.85 x 48)	$136.80
Total Current Charges	**$481.89**

Total Amount Due **$482.31**

Due Date Does Not Apply to Amounts Past Due

Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never miss a Bill or Due Date again, We have Multiple Payment Options.

- Ebilling/Auto-payment/Online: UMBSPORTAL.AMWATER.COM
- Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)
- Pay by Phone: 1-866-371-2623

This is an estimated bill, please call the office to schedule an appointment to inspect your meter.

Please detach and return this bottom portion with your payment.

City of Camden Water
100 S. 17th St.
Camden, NJ 08105

0263500-CAMS308383-ST,1GRP-000164
LLC MS RENTALS
141 DIVISION AVE # 306
BROOKLYN NY 11211-7521

Account Number	77-0709703-1
Service Address	1262 THURMAN ST
Due Date	05/22/25
Total Amount Due	**$482.31**
AMOUNT ENCLOSED	$ _____

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770007097031000048231000048231251129

As of Date Printed 2/19/2026 2:40 PM
Account Number 77-0709703-1
Customer Name MS RENTALS, LLC
Mailing Address 141 DIVISION AVE #306
BROOKLYN NY 11211

Service Address 1262 THURMAN ST
CAMDEN NJ 08104
Block & Lot 1345 97

Account balance $0.00

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
2/19/2026	2/19/2026	transfer balance from 709703 to 711012 CREATED BY USER: TNagel	10717992			INVOICE FOR: General Debit	$488.19	$0.00
1/15/2026	1/15/2026	BILL FOR C23 Water DUE: 2/16/2026, BILL FOR C23 Water DUE: 2/16/2026, BILL FOR C40 Sewer DUE: 2/16/2026, BILL FOR C40 Sewer DUE: 2/16/2026	10705897			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$223.21	($488.19)
1/1/2026	1/1/2026	PERIOD END CREDIT 1/1/2026	10705897		PE1	Period End Adjustment	($26.31)	($711.40)
1/1/2026	1/1/2026	PERIOD END CREDIT 1/1/2026	10705897		PE1	Period End Adjustment	($31.69)	($685.09)
1/1/2026	1/1/2026	PERIOD END CREDIT 1/1/2026	10705897		PE1	Period End Adjustment	($62.70)	($653.40)
1/1/2026	1/1/2026	PERIOD END CREDIT 1/1/2026	10705897		PE1	Period End Adjustment	($102.51)	($590.70)
1/1/2026	1/1/2026	PERIOD END CREDIT 1/1/2026	0		PE1	Period End Adjustment	$711.40	$0.00
1/1/2026	1/1/2026	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2025	10700886			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$105.66	($711.40)
10/15/2025	10/15/2025	BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025	10682877			INVOICE FOR: Water, Sewer	$42.79	($817.06)
7/11/2025	7/11/2025	BILL FOR C23 Water DUE: 8/15/2025, BILL FOR C40 Sewer DUE: 8/15/2025	10657621		ADJCON	Adj Cons Over/Estimate	($23.00)	($859.85)
7/11/2025	7/11/2025	customer o/e by 96 units CREATED BY USER: TNagel	10682877		ADJCON	Adj Cons Over/Estimate	($27.70)	($836.85)
7/11/2025	7/11/2025	customer o/e by 96 units CREATED BY USER: TNagel	10682877		ADJCON	Adj Cons Over/Estimate	($22.80)	($809.15)
7/11/2025	7/11/2025	customer o/e by 96 units CREATED BY USER: TNagel	10682877		ADJCON	Adj Cons Over/Estimate	($32.16)	($786.35)
7/11/2025	7/11/2025	customer o/e by 96 units CREATED BY USER: TNagel	10682877		ADJCON	Adj Cons Over/Estimate	($19.41)	($754.19)
7/11/2025	7/11/2025	customer o/e by 96 units CREATED BY USER: TNagel	10657621		ADJCON	Adj Cons Over/Estimate	($23.38)	($734.78)
7/11/2025	7/11/2025	customer o/e by 96 units CREATED BY USER: TNagel	10657621		ADJCON	Adj Cons Over/Estimate	($2.53)	($711.40)
7/11/2025	7/11/2025	customer o/e by 96 units CREATED BY USER: TNagel	10643107					

7/11/2025	7/11/2025	customer o/e by 96 units CREATED BY USER: TNagel	10700886		ADJCON	Adj Cons Over/Estimate	($711.40)	($708.87)
6/16/2025	6/16/2025	PAYMENTUS - WEBSITE 00000000000000000000000000AOT0000170000004	10621794,10643107	00000000000000000000000000AOT0000170000004	170	PAYMENT	($485.59)	$2.53
4/22/2025	4/22/2025	BILL FOR C23 Water DUE: 5/22/2025, BILL FOR C23 Water DUE: 5/22/2025, BILL FOR C40 Sewer DUE: 5/22/2025, BILL FOR C40 Sewer DUE: 5/22/2025 PLUS 6 PENALTIES/INTEREST.	10643107			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$487.70	$488.12
2/27/2025	2/27/2025	PAYMENTUS - WEBSITE 00000000000000000000000000AOT0000170000005	10606612,10621794	00000000000000000000000000AOT0000170000005	170	PAYMENT	($963.12)	$0.42
1/21/2025	1/21/2025	BILL FOR C23 Water DUE: 2/21/2025, BILL FOR C23 Water DUE: 2/21/2025, BILL FOR C40 Sewer DUE: 2/21/2025, BILL FOR C40 Sewer DUE: 2/21/2025 PLUS 6 PENALTIES/INTEREST.	10621794			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$485.69	$963.54
12/15/2024	12/15/2024	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 12/13/2024. OVERDUE WATER AMT: $312.47 CALCULATED FOR 2 DAYS STARTING FROM TRANSACTION DATE OF 12/13/2024 9:48:20 AM. PREVIOUS WATER INTEREST ON THIS INVOICE: $0 WATER CALCULATION [Tier 1 *RUN BAL:$ + 0 + -> $312.47*]: 312.47 * ([0.0800 / 365] * 2). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: TBD, INTEREST ON OVERDUE ACCOUNTS DUE DATE: 12/13/2024. OVERDUE SEWER AMT: $151.86 CALCULATED FOR 2 DAYS STARTING FROM TRANSACTION DATE OF 12/13/2024 9:48:20 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: $0 SEWER CALCULATION [Tier 1 *RUN BAL:$ + 312.47 + -> $464.33*]: 151.86 * ([0.0800 / 365] * 2). [2] RUNNING OVER DUE BALANCE ON ACCOUNT: 464.33, INTEREST ON OVERDUE ACCOUNTS DUE DATE: 12/13/2024. OVERDUE WATER AMT: $312.47 CALCULATED FOR 10 DAYS STARTING FROM TRANSACTION DATE OF 12/13/2024 9:48:20 AM. PREVIOUS WATER INTEREST ON THIS INVOICE: $0.14 WATER CALCULATION [Tier 1 *RUN BAL:$ + 0 + -> $312.47*]: 312.47 * ([0.0800 / 365] * 10). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: TBD, INTEREST ON OVERDUE ACCOUNTS DUE DATE: 12/13/2024. OVERDUE SEWER AMT: $151.86 CALCULATED FOR 10 DAYS STARTING FROM TRANSACTION DATE OF 12/13/2024 9:48:20 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: $0.07 SEWER CALCULATION [Tier 1 *RUN BAL:$ + 312.47 + -> $464.33*]: 151.86 * ([0.0800 / 365] * 10). [2] RUNNING OVER DUE BALANCE ON ACCOUNT: 464.33, INTEREST ON OVERDUE ACCOUNTS DUE DATE: 12/13/2024. OVERDUE WATER AMT: $312.47 CALCULATED FOR 45 DAYS STARTING FROM TRANSACTION DATE OF 12/13/2024 9:48:20 AM. PREVIOUS WATER INTEREST ON THIS INVOICE: $0.68 WATER CALCULATION [Tier 1	10606612			INVOICE POSTED: 12/15/2024 AND PENALTIES/INTEREST	$7.64	$477.85

July 2025 Statement
Open Date: 06/03/2025 Closing Date: 07/02/2025

Account: 4798 5318 9211 8938

U.S. Bank Business Platinum Card
MS RENTALS LLS (CPN 002727779)

Cardmember Service 1-866-485-4545
BUS 30 USB 1 3 1

New Balance	**$2,942.71**
Minimum Payment Due	**$71.00**
Payment Due Date	**07/28/2025**

Activity Summary

Previous Balance	+	$2,418.17
Payments	-	$25.00CR
Other Credits		$0.00
Purchases	+	$508.54
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged	+	$41.00
Interest Charged		$0.00
New Balance	=	**$2,942.71**
Past Due		**$0.00**
Minimum Payment Due		**$71.00**
Credit Line		$3,000.00
Available Credit		$57.29
Days in Billing Period		30

Payment Options:

Mail payment coupon with a check

Pay online at usbank.com

Pay by phone 1-866-485-4545

Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank

CPN 002727779

00479853189211893800000710000029427 19

24-Hour Cardmember Service: 1-866-485-4545

. to pay by phone
. to change your address

00000000418 000638996562455 P 1 3

MS RENTALS LLS
ACCOUNTS PAYABLE
141 DIVISION AVE # 306
BROOKLYN NY 11211-7521

Account Number	4798 5318 9211 8938
Payment Due Date	7/28/2025
New Balance	$2,942.71
Minimum Payment Due	$71.00

Amount Enclosed $

U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Transactions SPITZER,MOSHE — Credit Limit $3000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
06/10	06/09	3369	THE ISHOP CENTER BROOKLYN NY	$21.00	
06/17	06/16	3289	CITY OF CAMDEN W&S 800-272-1325 NJ	$487.54	
			Total for Account 4798 5319 1667 7828	**$508.54**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
06/30	06/29	ET	PAYMENT THANK YOU	$25.00CR	
			Fees		
06/30	06/28		LATE FEE - PAYMENT DUE ON 06/28	$41.00	
			TOTAL FEES FOR THIS PERIOD	**$41.00**	
			Total for Account 4798 5318 9211 8938	**$16.00**	

2025 Totals Year-to-Date

Total Fees Charged in 2025	$41.00
Total Interest Charged in 2025	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
PROMO RATE	$2,901.71	$2,707.90		$0.00	0.00%	03/2026
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	23.99%	
**PURCHASES	$41.00	$4.10	YES	$0.00	23.99%	
**ADVANCES	$0.00	$0.00	YES	$0.00	31.24%	

Continued on Next Page

Date: 06/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 1149 N Octagon Rd. Camden NJ 08104
Account Number: 77-0459779-3

Reimbursement:

Water Reimbursement $187.71
Sewer Reimbursement $119.03

Total Reimbursement $306.74

- **Supporting Documents Attached: Lien holder requesting a refund. The property owner paid off the lien.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed 2/19/2026 3:53 PM
Account Number 77-0459779-3
Customer Name RIVERA, JUAN J
Mailing Address 1149 N OCTAGON RD
CAMDEN NJ 08104

Service Address 1149 N OCTAGON RD
CAMDEN NJ 08104
Block & Lot 674 25

Account balance $347.72

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
1/15/2026	1/15/2026	BILL FOR C23 Water DUE: 2/16/2026, BILL FOR C23 Water DUE: 2/16/2026, BILL FOR C62 Sewer DUE: 2/16/2026, BILL FOR C62 Sewer DUE: 2/16/2026 PLUS 2 PENALTIES/INTEREST.	10705123			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$347.39	$347.72
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3282 ACC:459779]	10682110	3282	K	PAYMENT	($187.71)	$0.33
12/2/2025	12/2/2025	[MANUAL INPUT QE PYMT 3281 ACC:459779]	10661131,10682110	3281	K	PAYMENT	($119.03)	$188.04
10/15/2025	10/15/2025	BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C62 Sewer DUE: 11/14/2025, BILL FOR C62 Sewer DUE: 11/14/2025 PLUS 4 PENALTIES/INTEREST.	10682110			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$306.06	$307.07
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2965 ACC:459779]	10661131	2965	K	PAYMENT	($95.78)	$1.01
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2966 ACC:459779]	10640146,10661131	2966	K	PAYMENT	($139.84)	$96.79
7/15/2025	7/15/2025	BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C62 Sewer DUE: 8/14/2025, BILL FOR C62 Sewer DUE: 8/14/2025 PLUS 8 PENALTIES/INTEREST.	10661131			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	$236.40	$236.63
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2538 ACC:459779]	10640146	2538	K	PAYMENT	($202.87)	$0.23
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2539 ACC:459779]	10618867,10640146	2539	K	PAYMENT	($312.21)	$203.10
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10595778		PTXP	Pre-Tax Sale Payment to City	($5.10)	$515.31
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10595778		PTXP	Pre-Tax Sale Payment to City	($40.40)	$520.41
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10595778		PTXP	Pre-Tax Sale Payment to City	($50.92)	$560.81
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10595778		PTXP	Pre-Tax Sale Payment to City	($81.90)	$611.73
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10595778		PTXP	Pre-Tax Sale Payment to City	($0.50)	$693.63
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10595778		PTXP	Pre-Tax Sale Payment to City	($0.72)	$694.13
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10595778		PTXP	Pre-Tax Sale Payment to City	($0.16)	$694.85
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10595778		PTXP	Pre-Tax Sale Payment to City	($0.24)	$695.01
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10595778		PTXP	Pre-Tax Sale Payment to City	($0.18)	$695.25
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10595778		PTXP	Pre-Tax Sale Payment to City	($0.27)	$695.43
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10595778		PTXP	Pre-Tax Sale Payment to City	($0.17)	$695.70
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10595778		PTXP	Pre-Tax Sale Payment to City	($0.24)	$695.87

Stonefield Investment Fund IV, LLC
1 Paragon Dr, Suite 252 Montvale, NJ 07645
(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **3282**
Custodian Reference: **v160997**

Tax Lien: **21370**
Block: **674** Lot: **25**
Date: **11/19/2025**

Qualifier: **77-0459779-3 - 080085418 CCMUA ACCT #**
aka: **1149 Octagon Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water $187.71

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water & Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

(201)834-7100
Fax (201)834-7200
Stonefield Investment Fund IV, LLC
Fed ID
1 Paragon Dr, Suite 252 Montvale, NJ 07645

AFFIDAVIT

Check No: **3281**
Custodian Reference: **v160997**

Tax Lien: **21370**
Block: **674** Lot: **25**
Date: **11/19/2025**

Qualifier: **77-0459779-3 - 080085418 CCMUA ACCT #**
aka: **1149 Octagon Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer $119.03

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:
Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Date: 6/15/2026

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Leon Daniels

Mailing Address: 20 Damon Drive Erial NJ 08081

Service Address: 1206 Lake Shore Dr. Camden NJ 08104
Account Number: 77-0471993-4

Reimbursement:

Water Reimbursement $9.00
Sewer Reimbursement $7.02

Total Reimbursement $16.02

- **Supporting Documents Attached: Customer sold property then paid the rate increase bill.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From:	Hattie <hattietherealestateagent@gmail.com>
Sent:	Tuesday, May 5, 2026 10:04 AM
To:	AWE - Camden Water and Sewer/AWWSC
Cc:	Betty Jane Daniels
Subject:	Action Requested: Request to Update Billing Ownership & Refund – Account # 77-0471993-4
Attachments:	IMG_2012.jpeg; IMG_2015.jpeg; IMG_2013.jpeg; IMG_2011.jpeg; 1206_lakeshore_alta hud 1_documents_12_18_2025.pdf
Categories:	Refund

CAUTION: This is the first message you've received from this External Email Address
Verify the sender before responding or opening links or attachments.
Report Suspicious

Dear Camden Water / American Water Customer Service,

We are writing regarding water account **#77-0471993-4** to request an update to the billing records and to initiate a refund.

1. Ownership Update Request
Please remove the former owner, **Leon Daniels**, from the billing account. The property was sold to **Craig Rodriques (RODRIQUESCRAIG@GMAIL.COM)** on **December 18, 2025.**
We have attached the **HUD-1 Settlement Statement** as documentation of the transfer. As you can see on page 2b of 2, we paid $42.79 as a final bill to the City of Camden Water Department.

2. Refund Request
We inadvertently made a payment after the sale.

- **Payment Date:** February 27, 2026
- **Amount:** $16.02

We are requesting a **full refund** of this payment.

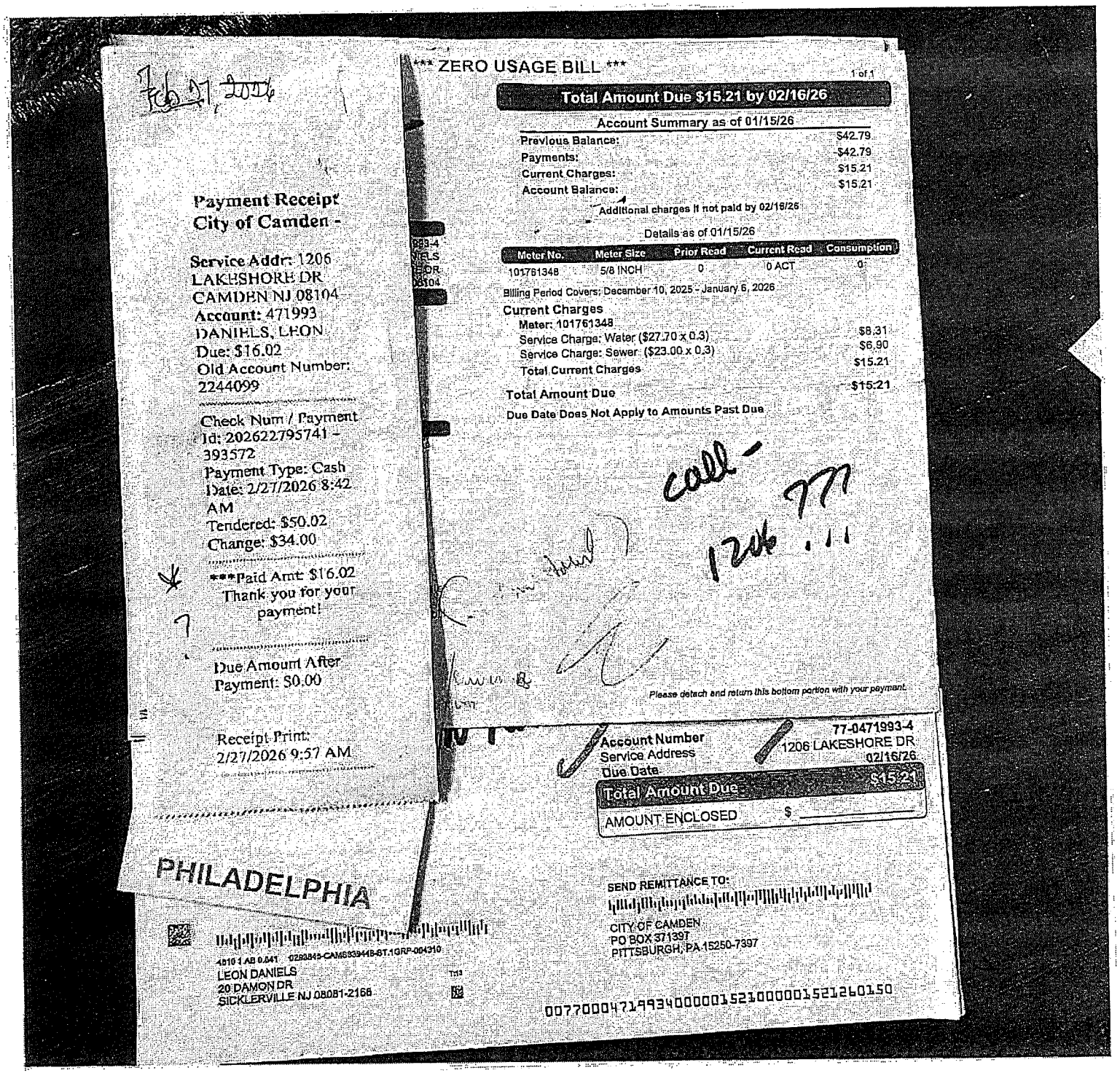
Refund Mailing Address:
Leon Daniels
20 Damon Drive
Erial, NJ 08081

We are also attaching copies of the **bill and payment receipt** for your reference.

3. Processing Timeline
Please advise:

As of Date Printed	5/5/2026 4:03 PM
Account Number	77-0471993-4
Customer Name	DANIELS, LEON
Mailing Address	1206 LAKESHORE DR CAMDEN NJ 08104
Service Address	1206 LAKESHORE DR CAMDEN NJ 08104
Block & Lot	639 86
Account balance	$131.71

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
4/15/2026	4/15/2026	BILL FOR C23 Water DUE: 5/15/2026, BILL FOR C23 Water DUE: 5/15/2026, BILL FOR C40 Sewer DUE: 5/15/2026, BILL FOR C40 Sewer DUE: 5/15/2026	10731653			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	$131.71	$131.71
2/27/2026	2/27/2026	[MANUAL INPUT QE PYMT 202622795741 ACC:471993]	10707829,10710559,10710560	202622795741	C	PAYMENT	($16.02)	$0.00
1/27/2026	1/27/2026	27.7 rate charged for Service Charge: Water should have been 28.55 APPROVED BY USER: pburns	10710560		CWUB	Charge Water Additional	$0.26	$16.02
1/27/2026	1/27/2026	23 rate charged for Service Charge: Sewer should have been 24.4 APPROVED BY USER: pburns	10710559		CSUB	Charge Sewer Additional	$0.42	$15.76
1/15/2026	1/15/2026	BILL FOR C23 Water DUE: 2/16/2026, BILL FOR C40 Sewer DUE: 2/16/2026 PLUS 4 PENALTIES/INTEREST.	10707829			INVOICE FOR: Water, Sewer AND PENALTIES/INTEREST	$15.34	$15.34
12/30/2025	12/30/2025	LOCKBOX PROCESSED BY SYSTEM	10692800	00601000289	LB1A	PAYMENT	($42.79)	$0.00
12/10/2025	12/10/2025	BILL FOR C23 Water DUE: 1/15/2026, BILL FOR C40 Sewer DUE: 1/15/2026	10692800			INVOICE FOR: Water, Sewer	$42.79	$42.79
11/7/2025	11/7/2025	[MANUAL INPUT QE PYMT 2025117105443	10685243	2025117105443	C	PAYMENT	($50.70)	$0.00



Feb 27, 2026

Payment Receipt
City of Camden -

Service Addr: 1206 LAKESHORE DR CAMDEN NJ 08104
Account: 471993 DANIELS, LEON
Due: $16.02
Old Account Number: 2244099

Check Num / Payment Id: 202622795741 - 393572
Payment Type: Cash
Date: 2/27/2026 8:42 AM
Tendered: $50.02
Change: $34.00

***Paid Amt: $16.02
Thank you for your payment!

Due Amount After Payment: $0.00

Receipt Print: 2/27/2026 9:57 AM

PHILADELPHIA

4010 1 AB 0.041 0293845-CAMS339448-ST.1GRP-004310
LEON DANIELS
20 DAMON DR
SICKLERVILLE NJ 08081-2166

*** ZERO USAGE BILL ***

1 of 1

Total Amount Due $15.21 by 02/16/26

Account Summary as of 01/15/26

Previous Balance:	$42.79
Payments:	-$42.79
Current Charges:	$15.21
Account Balance:	$15.21

Additional charges if not paid by 02/16/26

Details as of 01/15/26

Meter No.	Meter Size	Prior Read	Current Read	Consumption
101761348	5/8 INCH	0	0 ACT	0

Billing Period Covers: December 10, 2025 - January 6, 2026

Current Charges

Meter: 101761348	
Service Charge: Water ($27.70 x 0.3)	$8.31
Service Charge: Sewer ($23.00 x 0.3)	$6.90
Total Current Charges	$15.21
Total Amount Due	$15.21

Due Date Does Not Apply to Amounts Past Due

call - 1206 ???

Please detach and return this bottom portion with your payment.

Account Number	77-0471993-4
Service Address	1206 LAKESHORE DR
Due Date	02/16/26
Total Amount Due	$15.21
AMOUNT ENCLOSED	$

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770004719934000001521000001521260150

AV:dh
09-08-26

R-44

RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) CHEVROLET TAHOE FROM PELLEGRINO CHEVROLET VIA BERGEN COUNTY COOPERATIVE

WHEREAS, there is a need to purchase a 2026 Chevrolet Tahoe PPV with 4WD unmarked lighting package 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 Tahoe PPV with 4WD unmarked lighting package for the Fire Department in the total amount not to exceed SEVENTY-FIVE THOUSAND THREE HUNDRED TWENTY DOLLARS AND THIRTY-TWO CENTS ($75,320.32); 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-E3-550-917" 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 Tahoe PPV with 4WD unmarked lighting package from Pellegrino Chevrolet, under the above-listed Bergen County Cooperative Purchasing System, for an amount not to exceed SEVENTY-FIVE THOUSAND THREE HUNDRED TWENTY DOLLARS AND THIRTY-TWO CENTS ($75,320.32), 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: September 8, 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: 09/08/2026

TO: City Council
FROM: Jesse Flax, Fire Chief

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) CHEVROLET TAHOE 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		8-17-26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		8/18/2026	
Director of Finance	Y		8/18/2026	

Approved by:
Business Administrator — Signature — Date: 8/26/26

Attachments (list and attach all available):

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

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

Received by:
City Attorney — Signature — Date: 8/24

[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 TAHOE FROM PELLEGRINO CHEVROLET VIA COUNTY COOPERATIVE

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

- The City will purchase one (1) 2026 Chevrolet Tahoe PPV 4WD from Pellegrino Chevrolet, 1000 Gateway Blvd, Westville, NJ 08093 to include Unmarked lighting Package
- Vehicle replaces one of the fire staff 2007 Ford Expedition which has too many miles, electrical and transmissions problems
- Vehicle will allow staff to complete and oversee daily operational and administrative functions

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $75,320.32
APPROPRIATION NUMBER: 6-04-E3-550-917
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

ATTACHMENT D

Waiver # _____
DLGS Initials _____

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

CONTRACT REQUEST FORM

This form must be filled out in its entirety and is intended to provide DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	CITY OF CAMDEN

Contract description	GOODS
Name of vendor	PELLEGRINO CHEVROLET
Purpose or need for service	PURCHASE OF 2026 CHEVY TAHOW PPV WITH 4WD LIGHTING PACKAGE
Contract award amount	$75,320.32
Term of contract	>6 MONTHS
If grant funded, grant title	
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	N.J.S.A. 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.

_____ Date_____

Mayor's signature

Date _____

Business Administrator/Manager signature

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

FIRE OPERATING BUDGET Funding source for this action.

Chief Financial Officer signature Scott Parker/mg

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. R2601255

SHIP TO
FIRE ADMINISTRATION
4 N. 3RD STREET
CAMDEN, NJ 08102
D/C FRANK SANDROCK

ORDER DATE: 07/24/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: PEL04
PELLEGRINO CHEVROLET
1000 GATEWAY BLVD
WESTVILLE, NJ 08093

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2026 CJEVY TAHOE PPV 4WD BERGEN COUNTY CO-OP 24-43	6-01-E3-550-917	61,980.8900	61,980.89
1.00	UNMARKED PACKAGE	6-01-E3-550-917	13,339.4300	13,339.43
			TOTAL	75,320.32

> lighting

Deputy Chief

CITY OF CAMDEN
FINANCE DEPARTMENT OF CAMDEN
PURCHASING BUREAU
2026 JUL 24 AM 10: 38
2026 JUL 24 AM 10: 36

Scott Parker/[illegible]

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

[signature] 7-24-26
Department Head Date

[signature] 7-24-26
Receiver of Goods Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

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: PELLIGRINO CHEVROLET

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

- BUDGET APPROPRIATION: 6-01-E3-550-917

AMOUNT: $ 75,320.32

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 $ 75,320.32

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF ONE CEVROLET TAHOE FROM PELLEGRINO CHEVROLET VIA COUNTY COOPERATIVE

Scott Parker /smy

Scott Z. Parker
Chief Financial Officer
Date: 8/18/26

Pellegrino Chevrolet

Direct: 302-500-3956 / Fax: 856-504-0108
1000 Gateway Blvd., Westville, NJ 08093
fleetman13@gmail.com
Rick Di Renzo, Fleet Consultant

					Date:	7/9/2026
END USER			ADDRESS - CITY, STATE, ZIP:			
CAMDEN FIRE						
Comme	BERGEN COUNTY CO-OP 24-43- 3% OFF MSRP-2% OFF OPTIONS					
ITEM	QTY	Part No.	Description		MSRP	BC COST
1	1	CK10706/9C1	2026 CHEVROLET TAHOE PPV 4WD		$59,995.00	$ 58,195.15
		L84/MHU	5.3L V8 FLEX FUEL-10 SPEED AUTOMATIC			
		Z56	HEAVY DUTY SUSPENSION PACKAGE			
		ATD	DELETED THIRD ROW SEAT			
	1	A50	CLOTH BUCKET FRONT SEATS		$ 350.00	$ 343.00
		5J9	CALIBRATION, TAILAMP FLASHER-R/W			
	1	B30	CARPET W/MATS		$ 195.00	$ 191.10
		BTV	REMOTE START			
	1	AMF	FOUR EXTRA REMOTES		$ 75.00	$ 73.50
	1	PROG	PROGRAM RMOTES		$ 180.00	$ 177.38
		6J7	FACTORY FLASHBACK SYSTEM			
	1	V76	RECOVERY HOOKS		$ 50.00	$ 49.00
	1	6J4	HORN/SIREN WIRING CIRCUIT		$ 55.00	$ 53.90
	1	6J3	GRILLE LAMP/SPEAKER WIRING CIRCUIT		$ 92.00	$ 90.16
	1	6C7	RED/WHITE DOME LIGHT		$ 170.00	$ 166.60
	1	9G8	HEADLAMPS, DAYTIME RUNNING DELETE		$ 50.00	$ 49.00
	1	PQA	SAFETY PACKAGE		$ 825.00	$ 808.50
	1	T53	REAR HATCH LEDS R/B		$ 565.00	$ 553.70
		J55	BRAKE SYSTEM, HEAVY DUTY-BREMBO			
		K3W/K6K	HEAVY DUTY DUAL BATTERIES, 850CCA/760 CCA			
	1	NZV	WHEELS, 20"-275/55R20SL UPGRADED		$ 1,100.00	$ 1,078.00
		RC1	SKID PLATE FRONT			
		T66	WIRING PROVISIONS FOR OUTSIDE MIRRORS			
		KX4	250 AMP ALTERNATOR			
	1	WX7	WIRING, AUX SPKR		$ 60.00	$ 58.80
	1	UN9	RADIO SUPPRESSION PACKAGE		$ 95.00	$ 93.10
		UVB	REAR VISION CAMERA			
		UT7	GROUND WIRES			
		UPF	BLUETOOTH			
	1	COLOR	WHITE			
			UNLISTED OPTIONS 15% MARKUP			
	1	DISC	UNMARKED PACKAGE		$ 11,599.50	$ 13,339.43
						$ 75,320.32

NAME OF BIDDER : Mark Anthony Chevrolet dba Pellegrino Chevrolet

DATE: 5/10/2024

* Bidders are permitted to add additional lines in each manufacturer as needed.

NEW JERSEY PURCHASING ALLIANCE BC-BID-24-43

CROSSOVERS/ SPORT UTILITY VEHICLES - PRICE SHEETS.

MANUFACTURER:BUICK

MODEL	DISCOUNT % OFF BASE MSRP INCLUDING DESTINATION CHARGE	DISCOUNT % OFF MSRP OPTIONS	DISCOUNT % OFF FROM STOCK LOT	AFTERMARKET (UNLISTED) OPTIONAL EQUIPMENT MARKUP %	MSRP CUT OFF DATE

MANUFACTURER: CHEVROLET

MODEL	DISCOUNT % OFF BASE MSRP INCLUDING DESTINATION CHARGE	DISCOUNT % OFF MSRP OPTIONS	DISCOUNT % OFF FROM STOCK LOT	AFTERMARKET (UNLISTED) OPTIONAL EQUIPMENT MARKUP %	MSRP CUT OFF DATE
Blazer	7%	2%	0%	15%	TBD
Blazer EV	0%	2%	0%	15%	TBD
Equinox	7%	2%	0%	15%	TBD
Equinox EV	0%	2%	0%	15%	TBD
TRAX	3%	2%	0%	15%	TBD
Trailblazer	7%	2%	0%	15%	TBD
Traverse	7%	2%	0%	15%	TBD
Tahoe	8%	2%	3%	15%	TBD
Suburban	8%	2%	3%	15%	TBD

MBS:dh
09-08-26

R-45

RESOLUTION APPROVING THE RELEASE OF INSPECTION ESCROW FEES TO PSE&G IN THE AMOUNT OF $200.60 IN CONNECTION WITH THE WOODLYNNE SUBSTATION

WHEREAS, the work has been completed for Project 0408I899; and

WHEREAS, a reimbursement of inspection fees is due to PSEG; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to PSEG in the amount of $200.60 for reimbursement of escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of $200.60 as follows:

Refund to:	PSEG Woodlynne Substation
Refund Amount:	$200.60

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

Date: September 8, 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: SEPTEMBER 8, 2026

TO: City Council
FROM: Ashton Jones, PP., AICP, Acting City Planner
Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of inspection escrow fees in the amount of $200.60 for PSE&G Woodlynne Substation 0408I899.

Point of Contact:	Ashton Jones	Planning & Development		ashton.jones@rve.com
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		4/20/26	
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 - (If applicable)[1]
2. Certification of Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney _____ 4/20

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

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of inspection escrow fees in the amount of $200.60 for PSE&G Woodlynne Substation 0408I899.

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

- Relevant facts/history. 5Ws. Include geography if applicable
  - **The requestor is requesting the release of the inspection escrow fees for the project PSE&G Woodlynne Substation that has completed all Planning Board requirements for approval.**
- Time constraints, if any. (Why does Council need to act now?)
  - **There are no known time restraints.**
- How was the value of the transaction obtained (if applicable?) **N/A**
- The requestor provided an insurance policy naming the City as "additional insured."

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? Or,
  - **The action will allow the release of inspection escrow fees.**
- What changes and by how much if the City impacted by this proposal?
  - **The city is not impacted by the proposed action.**
- Why should the City Council approve this legislation?
  - **The project has been completed and can be released.**
- What will happen if the City Council does not approve this legislation?
  - **The denial of this action may expose the City to potential future liability.**

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

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

Prepared by:	**Angela Miller**	**x7124 Anmiller@camdennj.gov**
	On behalf of Ashton Jones	
	Name	Phone/Email

Project Id: 0408I899
Description: PSE&G Woodlynne Substation Status: Active
Starting Date: 01/01/01 Ending Date: 08/18/26 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
01/19/21	Add Acct	0.00	0.00
01/13/21	Deposit Ck: JC4000445941 Inspection Escrow Post Ref: R 24323 1	40,614.00	40,614.00
06/11/21	PO C2102831 39 Paid Ck 1671 JANUARY 31, 2021 PAYMENT #1 Vn REM02 REMINGTON & VERNICK ENGINEERS En 05/20/21	146.50-	40,467.50
10/15/21	PO C2105148 21 Paid Ck 1686 FEBRUARY 28, 2021 PAYMENT #2 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/21/21	257.18-	40,210.32
10/15/21	PO C2105148 22 Paid Ck 1686 MARCH 31, 2021 PAYMENT #3 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/21/21	643.75-	39,566.57
10/15/21	PO C2105148 23 Paid Ck 1686 APRIL 30, 2021 PAYMENT #4 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/21/21	233.36-	39,333.21
10/15/21	PO C2105148 24 Paid Ck 1686 MAY 31, 2021 PAYMENT #5 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/21/21	413.36-	38,919.85
10/15/21	PO C2105148 25 Paid Ck 1686 JUNE 30, 2021 PAYMENT #6 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/21/21	1,074.95-	37,844.90
10/15/21	PO C2105300 13 Paid Ck 1686 JULY 31, 2021 PAYMENT #7 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/24/21	534.09-	37,310.81
12/03/21	PO C2105674 7 Paid Ck 1693 AUGUST 31, 2021 PAYMENT #8 Vn REM02 REMINGTON & VERNICK ENGINEERS En 11/01/21	3,425.03-	33,885.78
12/03/21	PO C2105674 8 Paid Ck 1693 SEPTEMBER 30, 2021 PAYMENT #9 Vn REM02 REMINGTON & VERNICK ENGINEERS En 11/01/21	2,517.43-	31,368.35
02/07/22	PO C2200223 12 Paid Ck 1700 OCTOBER 31, 2021 PAYMENT #10 Vn REM02 REMINGTON & VERNICK ENGINEERS En 01/24/22	3,711.60-	27,656.75
02/07/22	PO C2200311 4 Paid Ck 1700 NOVEMBER 30, 2021 PAYMENT #1 Vn REM02 REMINGTON & VERNICK ENGINEERS En 01/27/22	2,200.81-	25,455.94
04/29/22	PO C2201501 7 Paid Ck 1715 JANUARY 31, 2022 PAYMENT #13 Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/05/22	1,082.72-	24,373.22
09/16/22	PO C2203760 5 Paid Ck 1747 JULY 31, 2022 PAYMENT #19 Vn REM02 REMINGTON & VERNICK ENGINEERS En 08/26/22	423.75-	23,949.47
10/24/22	PO C2204196 1 Paid Ck 1754 PROFESSIONAL SERVICES Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/30/22	1,620.85-	22,328.62

Date	Description	Trans Amount	Balance
10/24/22	PO C2204196 2 Paid Ck 1754 FEBRUARY 28, 2022 PAYMENT #14 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/30/22	1,465.55-	20,863.07
10/24/22	PO C2204196 3 Paid Ck 1754 MARCH 31, 2022 PAYMENT #15 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/30/22	2,367.91-	18,495.16
10/24/22	PO C2204196 4 Paid Ck 1754 MAY 31, 2022 PAYMENT #16 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/30/22	903.91-	17,591.25
10/24/22	PO C2204196 5 Paid Ck 1754 MAY 31, 2022 PAYMENT #17 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/30/22	1,379.51-	16,211.74
10/24/22	PO C2204196 6 Paid Ck 1754 JUNE 30, 2022 PAYMENT #18 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/30/22	1,363.04-	14,848.70
10/24/22	PO C2204196 7 Paid Ck 1754 AUGUST 31, 2022 PAYMENT #20 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/30/22	351.25-	14,497.45
03/03/23	PO 23-00838 10 Paid Ck 1765 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 02/24/23	920.00-	13,577.45
03/31/23	PO 23-01171 7 Paid Ck 1767 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 03/23/23	3,607.58-	9,969.87
04/04/23	PO 23-00838 10 Void Ck 1765 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS	920.00 **	9,969.87
04/06/23	PO 23-00838 10 Paid Ck 1768 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 02/24/23	920.00-*	9,969.87
05/05/23	PO 23-01637 2 Paid Ck 1772 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	1,720.63-	8,249.24
05/05/23	PO 23-01637 3 Paid Ck 1772 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	1,244.38-	7,004.86
05/05/23	PO 23-01637 4 Paid Ck 1772 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	1,056.26-	5,948.60
05/05/23	PO 23-01638 2 Paid Ck 1772 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	2,356.92-	3,591.68
06/09/23	PO 23-02218 3 Paid Ck 1777 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 06/02/23	886.26-	2,705.42
07/18/23	Deposit Meth: ADDITIONAL MONIES CK#4000478013 Post Ref: E 379 1	14,500.00	17,205.42
08/04/23	PO 23-02975 5 Paid Ck 1786 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 07/31/23	1,694.71-	15,510.71
08/04/23	PO 23-02975 6 Paid Ck 1786 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 07/31/23	2,332.16-	13,178.55

Date	Description	Trans Amount	Balance
08/04/23	PO 23-02975 7 Paid Ck 1786 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 07/31/23	1,699.42-	11,479.13
10/06/23	PO 23-03618 9 Paid Ck 1794 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/29/23	2,344.90-	9,134.23
10/06/23	PO 23-03618 10 Paid Ck 1794 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/29/23	2,559.90-	6,574.33
11/03/23	PO 23-03952 9 Paid Ck 1797 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 10/25/23	844.18-	5,730.15
01/05/24	PO 23-04598 4 Paid Ck 1803 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/15/23	349.83-	5,380.32
02/23/24	PO 24-00684 9 Paid Ck 1805 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 02/16/24	610.72-	4,769.60
03/15/24	PO 24-01105 1 Paid Ck 1808 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 03/13/24	3,468.50-	1,301.10
04/05/24	PO 24-01548 1 Paid Ck 1811 PSE&G WOODLYNNE Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/03/24	322.50-	978.60
10/21/24	Deposit Meth: OUTSTANDING INSPECTN ESCRW CK4000494019 Post Ref: E 574 2	730.72	1,709.32
10/21/24	Deposit Meth: OUTSTANDING INSPECTN ESCRW CK4000494019 Post Ref: E 574 1	1,370.10	3,079.42
11/15/24	PO 24-05717 1 Paid Ck 1840 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 10/25/24	1,370.10-	1,709.32
11/15/24	PO 24-05717 2 Paid Ck 1840 PSE&G WOODLYNNE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 10/25/24	730.72-	978.60
03/26/25	PO 25-00714 1 Paid Ck 1852 PSEG -PROJECTS AND CONSTRUCTIO Vn REM02 REMINGTON & VERNICK ENGINEERS En 02/25/25	178.00-	800.60
03/26/25	PO 25-00714 2 Paid Ck 1852 PSEG -PROJECTS AND CONSTRUCTIO Vn REM02 REMINGTON & VERNICK ENGINEERS En 02/25/25	270.00-	530.60
07/10/26	PO 26-03363 3 Paid Ck 1922 PSEG WOODLYNNE Vn REM02 REMINGTON & VERNICK ENGINEERS En 07/02/26	330.00-	200.60

R 146

AV:dh
09-08-26

RESOLUTION AUTHORIZING A CONTRACT TO PAX MUNDUS ENTERPRISE LLC, IN CONNECTION WITH THE REHABILITATION OF ENGINE #11 FIREHOUSE

WHEREAS, the City of Camden is in need of renovations at Engine 11 Firehouse Station; and

WHEREAS, on June 16, 2026, the City received two (2) bids in response to Bid #26-04 entitled "City of Camden Engine #11 Renovations"; and

WHEREAS, upon review of the bids received, Pax Mundus Enterprise LLC was determined to be the lowest responsible bidder; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended that the Council of the City of Camden award a contract to Pax Mundus Enterprise LLC for the rehabilitation of t Engine 11 Station at 901 North 27th Street, in an amount not to exceed ONE HUNDRED EIGHTY-NINE THOUSAND THREE HUNDRED EIGHTY-FIVE DOLLARS ($189,385.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget account of the City of Camden under line item(s) ~~"H-25-BG-023-006~~", respectively, and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City Council award a contract to Levy Construction Co Inc for an amount not to exceed ONE HUNDRED EIGHTY-NINE THOUSAND THREE HUNDRED EIGHTY-FIVE DOLLARS ($189,385.00) for the rehabilitation of Engine 11 Station at 901 North 27th Street at Engine 11 Station at 901 North 27th Street, pursuant to Public Contracts Law, P.L. 1971, Chapter 198.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized and directed to execute all contracts and documents necessary to effectuate the award of this contract and to take all actions necessary to carry out the purposes of this Resolution.

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

Date: September 8, 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: SEPTEMBER 08, 2026

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

RESOLUTION AUTHORIZING THE AWARD OF A $189,385 CONSTRUCTION CONTRACT TO PAX MUNDUS ENTERPRISE LLC., IN CONNECTION WITH THE REHABILITATION OF ENGINE #11 FIREHOUSE, LOCATED AT 901 NORTH 27TH STREET IN THE CITY OF CAMDEN.

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		A.P.	8/25/2026	

Approved by:
Business Administrator — **Signature** — 8/26/26 **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney — **Signature** — 9/2/26 **Date**

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

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

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING THE AWARD OF A $189,385 CONSTRUCTION CONTRACT TO PAX MUNDUS ENTERPRISE LLC., IN CONNECTION WITH THE REHABILITATION OF ENGINE #11 FIREHOUSE, LOCATED AT 901 NORTH 27TH STREET IN THE CITY OF CAMDEN.

FACTS/BACKGROUND:

- Rehabilitation of Engine 11 Firehouse in the City of Camden.
- Proposals were received and reviewed, with a recommendation to award Pax Mundus Enterprise.
- Professional Services to include design-related services, including surveying and engineering, as well as construction management and administrative services.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $189,385.00

IMPACT STATEMENT:

- Rehabilitation of Engine 11, located at 901 North 27th Street in the City of Camden.
- City Council approval of this legislation will renovate the interior and repave the parking lot.
- If not approved by the Council, corrective and preventive action at the Engine 11 Firehouse will not be properly addressed.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

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

Prepared by: Shawn Ryan 757-7680 Shawn.Ryan@Camdennj.gov

Name Phone/Email

ATTACHMENT D

Waiver # _____

DLGS Initials _____

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

CONTRACT REQUEST FORM

This form must be filled out in its entirety and is intended to provide DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	City of Camden

Contract description	Construction Services
Name of vendor	Pax Mundus Enterprise LLC
Purpose or need for service	Construction in connection with Engine 11 Firehouse in the City of Camden
Contract award amount	189,385.00
Term of contract	90 Calendar Days
If grant funded, grant title	N/A
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	Yes, publicly bid.
Were other proposals received? If so, please attach the names and amounts for each proposal received.	Levey Construction Inc. - $253,600.00

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary

ENVIRONMENTAL RESOLUTIONS, INC.
Engineers • Planners • Scientists • Surveyors

Harry R. Fox, NICET III
G. Jeffrey Hanson, PE, CME
Jennifer A. Harris, PE, CME
Joseph R. Hirsh, PE, CME, CPWM
Ethan F. Hyder, CST II
Ryan G. McCarthy, PE, CME
C. Jeremy Noll, PE, CME, CPWM
Marc H. Selover, LSRP, PG
Neil J. Werket, RLA, LLA, CPSI

July 9, 2026
31410 26

Lateefah Chandler, Purchasing Agent
City of Camden
520 Market Street
Camden, NJ 08102

Re: ***Fire Station #11 Improvement Project Re-Bid***
901 North 27th Street
City of Camden
Recommendation of Award

Dear Lateefah:

Bids were taken on June 16th, 2026 for the above referenced project. Two (2) bidders submitted bid packages for the Fire Station #11 Improvement Project with their costs listed below:

Contractor	**Base Bid**
Pax Mundus Enterprise LLC.	$189,385.00
Levy Construction Co. Inc.	$253,600.00

Based upon my office's knowledge and previous work experience with Pax Mundus Enterprise LLC., it is recommend that the project, in the full amount of $189,385.00, be awarded to the low bidder, Pax Mundus Enterprise LLC., in.

If you have any questions or require additional information, feel free to contact my office.

Sincerely,

Harry R. Fox
Project Manager

HF/ah
cc: Anthony Morici, Anthony.Morici@camdennj.gov
Jesse Flax, Jesse.Flax@camdennj.gov
Mark Harper, Mark.Harper@camdennj.gov

G:\31000 - ERI\31401-31450\31410 - City of Camden\31410 26 Station 11 FH\Correspondance\31410 26 Fire Station #11 Improvements - Recommendation of Award.docx

R 47

AV:dh
09-08-26

RESOLUTION AUTHORIZING A CONTRACT TO CAPELA CONSTRUCTION INC., IN CONNECTION WITH THE NORTH CAMDEN WATERFRONT PARK PROJECT NO. TAP-D00S (136) NEW JERSEY DEPARTMENT OF TRANSPORTATION NO. 5808399 IN THE AMOUNT OF $5,770,209

WHEREAS, the City of Camden has a need to acquire construction services in connection with the North Camden Waterfront Park Project to widen path with grass pave, pervious asphalt, floating dock/gangway ramp for direct river and watercraft access within the Sadlers Poynt/North Camden Waterfront Park, N. 6th Street and Byron Street; and

WHEREAS, pursuant to a Request for Proposal #26-12, a proposal was received on August 4, 2026, by Capela Construction Inc., for an amount not to exceed Five Million Seven Hundred Seventy Thousand Two Hundred Nine Dollars ($5,770,209); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item(s) "G-02-SE-560-000; G-02-SO-730-202; G-02-SO-730-203 and G-02-SO-730-200", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Capela Construction Inc., for an amount not to exceed Five Million Seven Hundred Seventy Thousand Two Hundred Nine Dollars ($5,770,209) to provide construction services to widen path with grass pave, pervious asphalt, floating dock/gangway ramp for direct river and watercraft access in connection with the Sadlers Poynt/North Camden Waterfront Park, N. 6th Street and Byron Street, 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: September 8, 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: SEPTEMBER,08, 26

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

RESOLUTION AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT IN CONNECTION WITH THE NORTH CAMDEN WATERFRONT PARK PROJECT NO. TAP-D00S (136), NJDOT NO. 5808399, IN THE AMOUNT OF $5,770,209.00 TO CAPELA CONSTRUCTION INC., OF 3 POLERIDGE PARK, MEDFORD, NJ.

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

ENDORSEMENTS

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

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

Attachments (list and attach all available):

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

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

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

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

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

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: CAPELA CONSTRUCTION

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

- BUDGET APPROPRIATION:

AMOUNT: $

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL: G-02-SE-560-000, G-02-SO-730-202,
- G-02-SO-730-203, G-02-SO-730-200

AMOUNT: $ 5,770,209.00

CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 5,770,209.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT IN CONNECTION WITH THE NORTH CAMDEN WATERFRONT PARK PROJECT NO. TAP -DOOS (136), NJDOT NO. 5808399, IN THE AMOUNT OF $5,770,209.00 TO CAPELA CONSTRUCTION INC., OF 3 POLERIDGE PARK, MEDFORD, NJ

Scott Parker /smg

Scott Z. Parker
Chief Financial Officer
Date: 8/18/26

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT IN CONNECTION WITH THE NORTH CAMDEN WATERFRONT PARK PROJECT NO. TAP-D00S (136), NJDOT NO. 5808399, IN THE AMOUNT OF $5,770,209.00 TO CAPELA CONSTRUCTION INC., OF 3 POLERIDGE PARK, MEDFORD, NJ.

FACTS/BACKGROUND:

- Proposals were received and reviewed, with a recommendation to award Capela Construction Inc., Medford, NJ.
- Construction services to include: 15-foot-wide main path utilizing porous, pervious asphalt to prevent puddles. 740 SF floating dock and one gangway ramp for direct river and watercraft access.
- Tracked via Federal Project No. TAP-D00S(136) and NJDOT No. 5808399.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $5,770,209.00
APPROPRIATION NUMBER: G-02-SE-560-000, G-02-SD-730-202, G-2-SD-730-203, G-02-SD-730-200
IMPACT STATEMENT:

- The proposed improvements will improve mobility and accessibility. Standard structural needs will allow for the project.
- The City of Camden residents will be impacted.
- If Council does not approve, the additional improvements will not be made.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, City Engineer

COORDINATION:

- N/A

Prepared by: SHAWN RYAN **856-757-7680**

Name Phone/Email

ATTACHMENT G

Waiver # _____

DLGS Initials _____

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

GRANT PRE-APPROVAL FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information. The Municipality should provide any additional information that will help the DLGS fully understand what is being requested.

PLEASE FULLY EXPLAIN ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND TIMELINE.

The City of Camden secured outside capital, allowing the municipality to build a major asset without draining the local municipal budget or raising local taxes. It boosts local economic activity by injecting millions into the regional construction economy and supporting local labor through federal prevailing wage standards. It transforms the North Camden shoreline into a vibrant public space, providing residents with direct, safe access to the riverfront for walking, biking, and relaxation. It uses eco-friendly pervious materials to mitigate local flooding while offering active recreation paths that promote healthy lifestyles and outdoor fitness. It introduces modern floating docks and gangways, providing community members with rare, direct access to the water for kayaking and environmental education.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Anthony Morici
Title	City Engineer
Telephone Number	856 757 7680
Email	Anthony.Morici@camdennj.gov

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

The City of Camden will assume full responsibility for daily upkeep, including trash removal, landscaping, lawn mowing, and cleaning the new greenway paths. The city must establish a dedicated long-term budget for specialized marine maintenance, such as seasonal handling and inspection of floating docks and gangway ramps. Municipal personnel will be allocated accordingly, with Public Works assigned to grounds-keeping and First Responders to security and park patrols.

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

The continuing financial obligations for staffing, operations, and maintenance will be funded through future annual municipal budget appropriations as a standard operational expense of the City. Insurance liability for the new infrastructure will be integrated into the City's comprehensive general liability coverage, funded through standard annual insurance line-items.

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature Scott Parker/jmg

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

BID OPENED: August 4, 2026

BID 26-12 - CONSTRUCTION OF SADLER PARK / WATERFRONT PARK, N. 6TH STREET AND BRYONY STREET, CITY OF CAMDEN
Federal Project No.: TAP-D005(136) and NJDOT Job No. 5808399

				Capela Construction Inc.		C. Abbonizio Contractors, Inc.		Richard E. Pierson Construction Co., Inc.		Wyndham Construction LLC	
Item	Est. Qty	Units	Description	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total
			BASE BID								
1	1	LS	Mobilization & Clearing Site	$ 800,000.0000	$800,000.00	$ 450,000.0000	$450,000.00	$ 705,000.0000	$705,000.00	$ 850,000.0000	$850,000.00
2	5.8	ACRES	Site Clearing - Woods - Clearing & Grubbing	$ 20,000.0000	$116,000.00	$ 32,000.0000	$185,600.00	$ 15,600.0000	$90,480.00	$ 18,000.0000	$104,400.00
3	0.9	ACRES	Site Clearing - Shrubs - Clearing & Grubbing	$ 50,000.0000	$45,000.00	$ 8,200.0000	$7,380.00	$ 2,000.0000	$1,800.00	$ 3,500.0000	$3,150.00
4	250	SY	Pavement Removal	$ 100.0000	$25,000.00	$ 26.0000	$6,500.00	$ 19.0000	$4,750.00	$ 20.0000	$5,000.00
5	225	CY	Remove PCB Contaminated Soils	$ 100.0000	$22,500.00	$ 275.0000	$61,875.00	$ 1,100.0000	$247,500.00	$ 400.0000	$90,000.00
6	500	CY	Debris Removal - Illegally Dumped Solid Waste	$ 50.0000	$25,000.00	$ 140.0000	$70,000.00	$ 270.0000	$135,000.00	$ 160.0000	$80,000.00
7	60	CY	Debris Removal - in tidal area	$ 100.0000	$6,000.00	$ 150.0000	$9,000.00	$ 715.0000	$42,900.00	$ 360.0000	$21,600.00
8	38825	SY	Rough Grading	$ 3.0000	$116,475.00	$ 2.5000	$97,062.50	$ 3.8500	$149,476.25	$ 9.0000	$349,425.00
9	250	LF	Saw-Cut Asphalt or Concrete	$ 10.0000	$2,500.00	$ 5.0000	$1,250.00	$ 6.8500	$1,712.50	$ 10.0000	$2,500.00
10	34454	SY	Geosynthetic Membrane (Historic Fill Demarcation)	$ 3.0000	$103,362.00	$ 4.0000	$137,816.00	$ 4.0000	$137,816.00	$ 2.0000	$68,908.00
11	34454	SY	Certified Clean Fill 12" Thick (Topsoil)	$ 20.0000	$689,080.00	$ 13.0000	$447,902.00	$ 16.0000	$551,264.00	$ 16.5000	$568,491.00
12	5300	SY	Geogrid Reinforcement (Roadway & Parking Lots)	$ 10.0000	$53,000.00	$ 7.0000	$37,100.00	$ 3.5000	$18,550.00	$ 5.0000	$26,500.00
13	123	TON	HMA 12.5M64 2.5" Thick Roadway & Parking Lot Surface Course	$ 200.0000	$24,600.00	$ 235.0000	$28,905.00	$ 150.0000	$18,450.00	$ 195.0000	$23,985.00
14	183	TON	HMA 19M64 4" Thick Base Course	$ 175.0000	$32,025.00	$ 188.0000	$34,404.00	$ 140.0000	$25,620.00	$ 190.0000	$34,770.00
15	700	SY	Dense Graded Aggregate 6" Thick Roadway & Parking Lot	$ 20.0000	$14,000.00	$ 25.0000	$17,500.00	$ 13.0000	$9,100.00	$ 18.0000	$12,600.00
16	908	TON	HMA 9.5M64 2" Thick Path Surface Course	$ 180.0000	$163,440.00	$ 168.0000	$152,544.00	$ 150.0000	$136,200.00	$ 150.0000	$136,200.00
17	5556	SY	Dense Graded Aggregate 6" Thick 10'-12' Wide Path	$ 20.0000	$111,120.00	$ 16.0000	$88,896.00	$ 17.0000	$94,452.00	$ 19.0000	$105,564.00
18	80	SY	Brick Paver Sidewalk with Concrete Base	$ 100.0000	$8,000.00	$ 543.0000	$43,440.00	$ 457.0000	$36,560.00	$ 450.0000	$36,000.00
19	330	LF	Concrete Curb 6"x8"x18"	$ 50.0000	$16,500.00	$ 90.0000	$29,700.00	$ 84.0000	$27,720.00	$ 52.0000	$17,160.00
20	95	SY	Concrete Sidewalk 4" Thick	$ 100.0000	$9,500.00	$ 265.0000	$25,175.00	$ 198.0000	$18,810.00	$ 95.0000	$9,025.00
21	120	SF	Detectable Warning Surface	$ 100.0000	$12,000.00	$ 65.0000	$7,800.00	$ 48.0000	$5,760.00	$ 60.0000	$7,200.00
22	4650	SY	GravelPave 2 Pervious Paving System	$ 50.0000	$232,500.00	$ 25.0000	$116,250.00	$ 39.0000	$181,350.00	$ 28.0000	$130,200.00
23	4650	SY	3/4" Clean Stone 1" Thick Infill for GravelPave	$ 10.0000	$46,500.00	$ 5.0000	$23,250.00	$ 4.5000	$20,925.00	$ 4.0000	$18,600.00
24	4650	SY	3/4" Clean Stone 12" Thick base for GravelPave	$ 30.0000	$139,500.00	$ 38.0000	$176,700.00	$ 26.0000	$120,900.00	$ 30.0000	$139,500.00
25	700	LF	Pavement Striping 4" Wide Long Life Epoxy Resin	$ 10.0000	$7,000.00	$ 4.0000	$2,800.00	$ 2.0000	$1,400.00	$ 1.8500	$1,295.00
26	80	LF	Pavement Striping 24" Wide Thermoplastic	$ 20.0000	$1,600.00	$ 22.0000	$1,760.00	$ 12.0000	$960.00	$ 11.0000	$880.00
27	125	SF	Pavement Markings Thermoplastic	$ 50.0000	$6,250.00	$ 18.0000	$2,250.00	$ 16.0000	$2,000.00	$ 15.0000	$1,875.00
28	150	SF	Regulatory & Warning Signs	$ 50.0000	$7,500.00	$ 50.0000	$7,500.00	$ 40.0000	$6,000.00	$ 55.0000	$8,250.00
29	60	SF	Park Informational Signs	$ 100.0000	$6,000.00	$ 45.0000	$2,700.00	$ 58.0000	$3,480.00	$ 75.0000	$4,500.00
30	2	UNIT	Precast Concrete Manholes 6' Diameter With Frame & Cover	$ 15,000.0000	$30,000.00	$ 10,000.0000	$20,000.00	$ 6,500.0000	$13,000.00	$ 10,000.0000	$20,000.00
31	1	UNIT	Type 'A' Inlet	$ 10,000.0000	$10,000.00	$ 7,000.0000	$7,000.00	$ 4,000.0000	$4,000.00	$ 4,650.0000	$4,650.00
32	4	UNIT	Type 'B' Inlet	$ 7,500.0000	$30,000.00	$ 8,000.0000	$32,000.00	$ 5,500.0000	$22,000.00	$ 6,200.0000	$24,800.00
33	4	UNIT	Type 'E' Inlet	$ 7,500.0000	$30,000.00	$ 8,000.0000	$32,000.00	$ 5,600.0000	$22,400.00	$ 6,200.0000	$24,800.00
34	40	LF	12" Class V RCP	$ 50.0000	$2,000.00	$ 185.0000	$7,400.00	$ 190.0000	$7,600.00	$ 180.0000	$7,200.00
35	1	UNIT	12" Tidegate or Checkvalve	$ 4,000.0000	$4,000.00	$ 5,300.0000	$5,300.00	$ 4,600.0000	$4,600.00	$ 5,000.0000	$5,000.00
36	1	UNIT	36" Tidegate	$ 20,000.0000	$20,000.00	$ 24,000.0000	$24,000.00	$ 21,000.0000	$21,000.00	$ 26,000.0000	$26,000.00

BID OPENED: August 4, 2026

BID 26-12 - CONSTRUCTION OF SADLER PARK / WATERFRONT PARK, N. 6TH STREET AND BRYONY STREET, CITY OF CAMDEN
Federal Project No.: TAP-D00S(136) and NJDOT Job No. 5808399

				Command Co., Inc.		Applied Landscape Technologies	
Item	Est. Qty	Units	Description	Unit Price in Numerals	Total	Unit Price in Numerals	Total
			BASE BID				
1	1	LS	Mobilization & Clearing Site	$ 1,795,050.0000	$1,795,050.00	$ 1,125,000.0000	$1,125,000.00
2	5.8	ACRES	Site Clearing - Woods - Clearing & Grubbing	$ 20,000.0000	$116,000.00	$ 21,000.0000	$121,800.00
3	0.9	ACRES	Site Clearing - Shrubs - Clearing & Grubbing	$ 10,000.0000	$9,000.00	$ 22,000.0000	$19,800.00
4	250	SY	Pavement Removal	$ 21.0000	$5,250.00	$ 70.0000	$17,500.00
5	225	CY	Remove PCB Contaminated Soils	$ 230.0000	$51,750.00	$ 250.0000	$56,250.00
6	500	CY	Debris Removal - Illegally Dumped Solid Waste	$ 290.0000	$145,000.00	$ 260.0000	$130,000.00
7	60	CY	Debris Removal - In tidal area	$ 375.0000	$22,500.00	$ 300.0000	$18,000.00
8	38825	SY	Rough Grading	$ 7.0000	$271,775.00	$ 15.0000	$582,375.00
9	250	LF	Saw-Cut Asphalt or Concrete	$ 15.0000	$3,750.00	$ 14.0000	$3,500.00
10	34454	SY	Geosynthetic Membrane (Historic Fill Demarcation)	$ 1.8000	$62,017.20	$ 2.5000	$86,135.00
11	34454	SY	Certified Clean Fill 12" Thick (Topsoil)	$ 22.5000	$775,215.00	$ 19.0000	$654,626.00
12	5300	SY	Geogrid Reinforcement (Roadway & Parking Lots)	$ 8.5000	$45,050.00	$ 7.2500	$38,425.00
13	123	TON	HMA 12.5M64 2.5" Thick Roadway & Parking Lot Surface Course	$ 180.0000	$22,140.00	$ 183.0000	$22,509.00
14	183	TON	HMA 19M64 4" Thick Base Course	$ 150.0000	$27,450.00	$ 182.0000	$33,306.00
15	700	SY	Dense Graded Aggregate 6" Thick Roadway & Parking Lot	$ 15.0000	$10,500.00	$ 20.0000	$14,000.00
16	908	TON	HMA 9.5M64 2" Thick Path Surface Course	$ 150.0000	$136,200.00	$ 183.0000	$166,164.00
17	5556	SY	Dense Graded Aggregate 6" Thick 10'-12' Wide Path	$ 16.0000	$88,896.00	$ 14.0000	$77,784.00
18	80	SY	Brick Paver Sidewalk with Concrete Base	$ 275.0000	$22,000.00	$ 700.0000	$56,000.00
19	330	LF	Concrete Curb 6"x8"x18"	$ 55.0000	$18,150.00	$ 77.0000	$25,410.00
20	95	SY	Concrete Sidewalk 4" Thick	$ 100.0000	$9,500.00	$ 240.0000	$22,800.00
21	120	SF	Detectable Warning Surface	$ 50.0000	$6,000.00	$ 60.0000	$7,200.00
22	4650	SY	GravelPave 2 Pervious Paving System	$ 20.5000	$95,325.00	$ 54.0000	$251,100.00
23	4650	SY	3/4" Clean Stone 1" Thick infill for GravelPave	$ 7.5000	$34,875.00	$ 7.0000	$32,550.00
24	4650	SY	3/4" Clean Stone 12" Thick base for GravelPave	$ 30.0000	$139,500.00	$ 27.0000	$125,550.00
25	700	LF	Pavement Striping 4" Wide Long Life Epoxy Resin	$ 1.8500	$1,295.00	$ 2.2500	$1,575.00
26	80	LF	Pavement Striping 24" Wide Thermoplastic	$ 11.1000	$888.00	$ 13.0000	$1,040.00
27	125	SF	Pavement Markings Thermoplastic	$ 15.0000	$1,875.00	$ 18.0000	$2,250.00
28	150	SF	Regulatory & Warning Signs	$ 38.0000	$5,700.00	$ 66.0000	$9,900.00
29	60	SF	Park Informational Signs	$ 80.0000	$4,800.00	$ 270.0000	$16,200.00
30	2	UNIT	Precast Concrete Manholes 6' Diameter With Frame & Cover	$ 7,000.0000	$14,000.00	$ 13,000.0000	$26,000.00
31	1	UNIT	Type 'A' Inlet	$ 5,000.0000	$5,000.00	$ 5,300.0000	$5,300.00
32	4	UNIT	Type 'B' Inlet	$ 6,000.0000	$24,000.00	$ 5,400.0000	$21,600.00
33	4	UNIT	Type 'E' Inlet	$ 5,400.0000	$21,600.00	$ 6,400.0000	$25,600.00
34	40	LF	12" Class V RCP	$ 92.0000	$3,680.00	$ 160.0000	$6,400.00
35	1	UNIT	12" Tidegate or Checkvalve	$ 7,000.0000	$7,000.00	$ 7,600.0000	$7,600.00
36	1	UNIT	36" Tidegate	$ 27,000.0000	$27,000.00	$ 28,000.0000	$28,000.00

BID OPENED: August 4, 2026

BID 26-12 - CONSTRUCTION OF SADLER PARK / WATERFRONT PARK, N. 6TH STREET AND BRYONY STREET, CITY OF CAMDEN
Federal Project No.: TAP-D00S(136) and NJDOT Job No. 5808399

				Capela Construction Inc.		C. Abbonizio Contractors, Inc.		Richard E. Pierson Construction Co., Inc.		Wyndham Construction LLC	
Item	Est. Qty	Units	Description	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total
37	130	LF	12" HDPE	$ 25.0000	$3,250.00	$ 114.0000	$14,820.00	$ 105.0000	$13,650.00	$ 65.0000	$8,450.00
38	170	LF	15" HDPE	$ 50.0000	$8,500.00	$ 110.0000	$18,700.00	$ 110.0000	$18,700.00	$ 90.0000	$15,300.00
39	740	LF	18" HDPE perforated	$ 75.0000	$55,500.00	$ 128.0000	$94,720.00	$ 118.0000	$87,320.00	$ 100.0000	$74,000.00
40	70	LF	27" HDPE perforated	$ 100.0000	$7,000.00	$ 245.0000	$17,150.00	$ 152.0000	$10,640.00	$ 150.0000	$10,500.00
41	145	LF	36" HDPE	$ 150.0000	$21,750.00	$ 250.0000	$36,250.00	$ 180.0000	$26,100.00	$ 185.0000	$26,825.00
42	370	SY	Bio-Detention Area: 18" Soil 6" Sand 12" Clean Stone	$ 100.0000	$37,000.00	$ 158.0000	$58,460.00	$ 115.0000	$42,550.00	$ 66.0000	$24,420.00
43	1	UNIT	Concrete Headwall	$ 15,000.0000	$15,000.00	$ 5,800.0000	$5,800.00	$ 8,400.0000	$8,400.00	$ 13,500.0000	$13,500.00
44	305	SF	Rip Rap Scour Protection d50 = 8" 16" Thick Over Filter Fabric	$ 100.0000	$30,500.00	$ 14.0000	$4,270.00	$ 11.0000	$3,355.00	$ 70.0000	$21,350.00
45	108	UNIT	Canopy Tree (2 1/2" - 3" Caliper) Includes Mulch	$ 750.0000	$81,000.00	$ 975.0000	$105,300.00	$ 1,000.0000	$108,000.00	$ 750.0000	$81,000.00
46	56	UNIT	Ornamental Tree (8'-9') Includes Mulch	$ 1,000.0000	$56,000.00	$ 865.0000	$48,440.00	$ 925.0000	$51,800.00	$ 800.0000	$44,800.00
47	216	UNIT	Shrub (24"-30") Includes Mulch	$ 50.0000	$10,800.00	$ 120.0000	$25,920.00	$ 127.0000	$27,432.00	$ 95.0000	$20,520.00
48	5500	UNIT	Raingarden/Wetland plugs (12" o.c.)	$ 4.0000	$22,000.00	$ 6.0000	$33,000.00	$ 6.0000	$33,000.00	$ 6.0000	$33,000.00
49	650	UNIT	Riparian Mitigation Tree 2 ft whip (10' o.c.)	$ 100.0000	$65,000.00	$ 58.0000	$37,700.00	$ 63.0000	$40,950.00	$ 20.0000	$13,000.00
50	5533	SY	Lawn/Turf Seeding Includes Mulch and Fertilizer	$ 1.0000	$5,533.00	$ 3.0000	$16,599.00	$ 3.2500	$17,982.25	$ 2.3000	$12,725.90
51	18742	SY	Meadow Seeding Includes Mulch and Fertilizer	$ 1.0000	$18,742.00	$ 4.0000	$74,968.00	$ 4.0000	$74,968.00	$ 2.3000	$43,106.60
52	3181	SY	Riparian Meadow Seeding Includes Mulch and Fertilizer	$ 3.0000	$9,543.00	$ 3.0000	$9,543.00	$ 3.2500	$10,338.25	$ 2.3000	$7,316.30
53	630	SY	Bio-Detention Seeding Includes Mulch and Fertilizer	$ 5.0000	$3,150.00	$ 3.0000	$1,890.00	$ 3.2500	$2,047.50	$ 2.3000	$1,449.00
54	14	UNIT	Park Benches	$ 2,500.0000	$35,000.00	$ 2,800.0000	$39,200.00	$ 2,200.0000	$30,800.00	$ 4,300.0000	$60,200.00
55	2	UNIT	Bike Rack	$ 1,000.0000	$2,000.00	$ 2,200.0000	$4,400.00	$ 3,500.0000	$7,000.00	$ 2,050.0000	$4,100.00
56	10	UNIT	Trash Can / Recycling Can Combined Unit	$ 6,000.0000	$60,000.00	$ 5,800.0000	$58,000.00	$ 6,000.0000	$60,000.00	$ 5,600.0000	$56,000.00
57	34	UNIT	Site Lighting Concrete Foundation	$ 3,000.0000	$102,000.00	$ 2,500.0000	$85,000.00	$ 2,200.0000	$74,800.00	$ 1,570.0000	$53,380.00
58	5675	LF	Electrical Conduit 1"+2" PVC in shared trench site lighting electrical svc. comm.	$ 30.0000	$170,250.00	$ 32.0000	$181,600.00	$ 30.0000	$170,250.00	$ 46.5000	$263,887.50
59	400	LF	Sheetpile Cap Complete	$ 50.0000	$20,000.00	$ 175.0000	$70,000.00	$ 350.0000	$140,000.00	$ 900.0000	$360,000.00
60	400	LF	Sheetpile Waler	$ 70.0000	$28,000.00	$ 175.0000	$70,000.00	$ 300.0000	$120,000.00	$ 250.0000	$100,000.00
61	40	UNIT	Sheetpile Tie Backs	$ 1,500.0000	$60,000.00	$ 3,200.0000	$128,000.00	$ 1,100.0000	$44,000.00	$ 3,100.0000	$124,000.00
62	385	CY	Sheetpile Dead Men	$ 350.0000	$134,750.00	$ 444.0000	$170,940.00	$ 900.0000	$346,500.00	$ 850.0000	$327,250.00
63	1	UNIT	Test Pile Fiberglass	$ 15,000.0000	$15,000.00	$ 25,000.0000	$25,000.00	$ 21,000.0000	$21,000.00	$ 24,000.0000	$24,000.00
64	225	LF	Fiberglass Pile 12" Diameter 4 Units at 75' Long	$ 200.0000	$45,000.00	$ 190.0000	$42,750.00	$ 165.0000	$37,125.00	$ 220.0000	$49,500.00
65	1	UNIT	Covered Picnic Area with Concrete Slab 20'x20'	$ 75,000.0000	$75,000.00	$ 107,000.0000	$107,000.00	$ 150,000.0000	$150,000.00	$ 100,000.0000	$100,000.00
66	5	UNIT	Picnic Table	$ 2,500.0000	$12,500.00	$ 3,000.0000	$15,000.00	$ 3,000.0000	$15,000.00	$ 3,000.0000	$15,000.00
67	480	SF	Timber Pedestrian Bridge Complete	$ 200.0000	$96,000.00	$ 212.0000	$101,760.00	$ 150.0000	$72,000.00	$ 85.0000	$40,800.00
68	2000	LF	Wood Guiderail	$ 75.0000	$150,000.00	$ 120.0000	$240,000.00	$ 110.0000	$220,000.00	$ 60.0000	$120,000.00
69	2705	LF	Wood Fencing	$ 35.0000	$94,675.00	$ 50.0000	$135,250.00	$ 56.0000	$151,480.00	$ 35.0000	$94,675.00
70	400	LF	4' Railing Along Sheet Piling	$ 500.0000	$200,000.00	$ 430.0000	$172,000.00	$ 475.0000	$190,000.00	$ 585.0000	$234,000.00
71	12	UNIT	Bollards	$ 2,500.0000	$30,000.00	$ 2,800.0000	$33,600.00	$ 2,100.0000	$25,200.00	$ 2,700.0000	$32,400.00
72	4	UNIT	Vehicle Barrier Gates (20' Arms)	$ 12,000.0000	$48,000.00	$ 17,000.0000	$68,000.00	$ 13,000.0000	$52,000.00	$ 6,775.0000	$27,100.00
73	375	TON	Construction Driveway	$ 20.0000	$7,500.00	$ 53.0000	$19,875.00	$ 47.0000	$17,625.00	$ 70.0000	$26,250.00

BID OPENED: August 4, 2026

BID 26-12 - CONSTRUCTION OF SADLER PARK / WATERFRONT PARK, N. 6TH STREET AND BRYONY STREET, CITY OF CAMDEN
Federal Project No.: TAP-D005(136) and NJDOT Job No. 5808399

				Command Co., Inc.		Applied Landscape Technologies	
Item	Est. Qty	Units	Description	Unit Price in Numerals	Total	Unit Price in Numerals	Total
37	130	LF	12" HDPE	$ 65.0000	$8,450.00	$ 78.0000	$10,140.00
38	170	LF	15" HDPE	$ 69.0000	$11,730.00	$ 71.0000	$12,070.00
39	740	LF	18" HDPE perforated	$ 96.0000	$71,040.00	$ 90.0000	$66,600.00
40	70	LF	27" HDPE perforated	$ 142.0000	$9,940.00	$ 182.0000	$12,740.00
41	145	LF	36" HDPE	$ 145.0000	$21,025.00	$ 235.0000	$34,075.00
42	370	SY	Bio-Detention Area: 18" Soil 6" Sand 12" Clean Stone	$ 132.0000	$48,840.00	$ 240.0000	$88,800.00
43	1	UNIT	Concrete Headwall	$ 9,000.0000	$9,000.00	$ 14,000.0000	$14,000.00
44	305	SF	Rip Rap Scour Protection d50 = 8" 16" Thick Over Filter Fabric	$ 14.0000	$4,270.00	$ 22.0000	$6,710.00
45	108	UNIT	Canopy Tree (2 1/2" - 3" Caliper) Includes Mulch	$ 1,000.0000	$108,000.00	$ 800.0000	$86,400.00
46	56	UNIT	Ornamental Tree (8'-9') Includes Mulch	$ 875.0000	$49,000.00	$ 950.0000	$53,200.00
47	216	UNIT	Shrub (24"-30") Includes Mulch	$ 100.0000	$21,600.00	$ 114.0000	$24,624.00
48	5500	UNIT	Raingarden/Wetland plugs (12" o.c.)	$ 7.0000	$38,500.00	$ 6.0000	$33,000.00
49	650	UNIT	Riparian Mitigation Tree 2 ft whip (10' o.c.)	$ 15.5000	$10,075.00	$ 24.0000	$15,600.00
50	5533	SY	Lawn/Turf Seeding Includes Mulch and Fertilizer	$ 3.2500	$17,982.25	$ 6.0000	$33,198.00
51	18742	SY	Meadow Seeding Includes Mulch and Fertilizer	$ 3.7500	$70,282.50	$ 5.0000	$93,710.00
52	3181	SY	Riparian Meadow Seeding Includes Mulch and Fertilizer	$ 3.2500	$10,338.25	$ 7.5000	$23,857.50
53	630	SY	Bio-Detention Seeding Includes Mulch and Fertilizer	$ 3.5000	$2,205.00	$ 16.2500	$10,237.50
54	14	UNIT	Park Benches	$ 3,900.0000	$54,600.00	$ 5,500.0000	$77,000.00
55	2	UNIT	Bike Rack	$ 1,500.0000	$3,000.00	$ 1,800.0000	$3,600.00
56	10	UNIT	Trash Can / Recycling Can Combined Unit	$ 5,200.0000	$52,000.00	$ 5,700.0000	$57,000.00
57	34	UNIT	Site Lighting Concrete Foundation	$ 1,700.0000	$57,800.00	$ 3,600.0000	$122,400.00
58	5675	LF	Electrical Conduit 1"+2" PVC in shared trench site lighting electrical svc. comm.	$ 23.0000	$130,525.00	$ 46.0000	$261,050.00
59	400	LF	Sheetpile Cap Complete	$ 450.0000	$180,000.00	$ 535.0000	$214,000.00
60	400	LF	Sheetpile Waler	$ 250.0000	$100,000.00	$ 300.0000	$120,000.00
61	40	UNIT	Sheetpile Tie Backs	$ 2,200.0000	$88,000.00	$ 2,635.0000	$105,400.00
62	385	CY	Sheetpile Dead Men	$ 1,025.0000	$394,625.00	$ 1,225.0000	$471,625.00
63	1	UNIT	Test Pile Fiberglass	$ 35,000.0000	$35,000.00	$ 41,900.0000	$41,900.00
64	225	LF	Fiberglass Pile 12" Diameter 4 Units at 75' Long	$ 225.0000	$50,625.00	$ 270.0000	$60,750.00
65	1	UNIT	Covered Picnic Area with Concrete Slab 20'x20'	$ 79,000.0000	$79,000.00	$ 107,000.0000	$107,000.00
66	5	UNIT	Picnic Table	$ 2,500.0000	$12,500.00	$ 4,000.0000	$20,000.00
67	480	SF	Timber Pedestrian Bridge Complete	$ 150.0000	$72,000.00	$ 192.0000	$92,160.00
68	2000	LF	Wood Guiderail	$ 50.0000	$100,000.00	$ 115.0000	$230,000.00
69	2705	LF	Wood Fencing	$ 24.0000	$64,920.00	$ 55.0000	$148,775.00
70	400	LF	4' Railing Along Sheet Piling	$ 500.0000	$200,000.00	$ 580.0000	$232,000.00
71	12	UNIT	Bollards	$ 2,500.0000	$30,000.00	$ 2,700.0000	$32,400.00
72	4	UNIT	Vehicle Barrier Gates (20' Arms)	$ 22,000.0000	$88,000.00	$ 8,000.0000	$32,000.00
73	375	TON	Construction Driveway	$ 70.0000	$26,250.00	$ 80.0000	$30,000.00

BID OPENED: August 4, 2026

BID 26-12 - CONSTRUCTION OF SADLER PARK / WATERFRONT PARK, N. 6TH STREET AND BRYONY STREET, CITY OF CAMDEN
Federal Project No.: TAP-D005(136) and NJDOT Job No. 5808399

				Capela Construction Inc.		C. Abbonizio Contractors, Inc.		Richard E. Pierson Construction Co., Inc.		Wyndham Construction LLC	
Item	Est. Qty	Units	Description	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total
74	5	UNIT	Inlet Filter Type 2 2'x4'	$ 100.0000	$500.00	$ 310.0000	$1,550.00	$ 160.0000	$800.00	$ 185.0000	$925.00
75	4	UNIT	Inlet Filter Type 2 4'x4'	$ 125.0000	$500.00	$ 370.0000	$1,480.00	$ 170.0000	$680.00	$ 265.0000	$1,060.00
76	5130	LF	Silt Fence	$ 3.0000	$15,390.00	$ 8.0000	$41,040.00	$ 5.0000	$25,650.00	$ 3.7500	$19,237.50
77	1	UNIT	Sediment Bag	$ 500.0000	$500.00	$ 750.0000	$750.00	$ 170.0000	$170.00	$ 200.0000	$200.00
78	135	SY	Rip Rap Stone Slope Protection 36" thick (d50=18")	$ 200.0000	$27,000.00	$ 105.0000	$14,175.00	$ 228.0000	$30,780.00	$ 240.0000	$32,400.00
79	690	LF	Floating Turbidity Barrier	$ 10.0000	$6,900.00	$ 45.0000	$31,050.00	$ 28.0000	$19,320.00	$ 25.0000	$17,250.00
80	40	LF	24" Perforated HDPE (If&Where Directed)	$ 100.0000	$4,000.00	$ 200.0000	$8,000.00	$ 126.0000	$5,040.00	$ 100.0000	$4,000.00
81	1	LS	Allowance for PSE&G Electrical Service (See Allowances)	$ 30,000.0000	$30,000.00	$ 30,000.0000	$30,000.00	$ 30,000.0000	$30,000.00	$ 30,000.0000	$30,000.00
82	1	LS	Allowance for disposal of regulated waste (See Allowances)	$ 35,000.0000	$35,000.00	$ 35,000.0000	$35,000.00	$ 35,000.0000	$35,000.00	$ 35,000.0000	$35,000.00
Subtotal:					$4,923,685.00		$4,934,709.50		$5,559,988.75		$5,673,905.80
			ADD ALTERNATE NO. 1								
A1.1	1091	SY	ADD: 3-Foot Wide GrassPave Strip to Proposed Multiuse Path to Create a 15-Foot wide Path (Complete)	$ 100.0000	$109,100.00	$ 140.0000	$152,740.00	$ 64.0000	$69,824.00	$ 74.0000	$80,734.00
Subtotal:					$109,100.00		$152,740.00		$69,824.00		$80,734.00
			ADD ALTERNATE NO. 2								
A2.1	927	TON	ADD: HMA Open-Graded Friction Course 4" Thick 15' Wide Path Surface Course	$ 200.0000	$185,400.00	$ 240.0000	$222,480.00	$ 180.0000	$166,860.00	$ 225.0000	$208,575.00
A2.2	6767	SY	ADD: 3/4" Clean Stone 12" Thick base for 15-foot wide OGFC Path	$ 30.0000	$203,010.00	$ 44.0000	$297,748.00	$ 40.0000	$270,680.00	$ 33.0000	$223,311.00
A2.3	6767	SY	ADD: Geotextile Fabric for OGRC Stone Bed Complete	$ 2.0000	$13,534.00	$ 3.5000	$23,684.50	$ 3.8500	$26,052.95	$ 3.1500	$21,316.05
A2.4	-908	TON	DEDUCT: HMA 9.5M64 2" Thick Path Surface Course	$ 180.0000	-$163,440.00	$ 160.0000	-$145,280.00	$ 161.0000	-$146,188.00	$ 150.0000	-$136,200.00
A2.5	-5426	SY	DEDUCT: Dense Graded Aggregate 6" Thick 10'-12' Wide Path	$ 20.0000	-$108,520.00	$ 14.0000	-$75,964.00	$ 16.6000	-$90,071.60	$ 19.0000	-$103,094.00
Subtotal:					$129,984.00		$322,668.50		$227,333.35		$213,908.05
			ADD ALTERNATE NO. 3								
A3.1	675	LF	ADD: STEEL PIPE PILE 12" DIAMETER (9) UNITS AT 75' LONG	$ 200.0000	$135,000.00	$ 222.0000	$149,850.00	$ 116.5000	$78,637.50	$ 200.0000	$135,000.00
A3.2	1	UNIT	ADD: TEST PILE-STEEL	$ 15,000.0000	$15,000.00	$ 3,000.0000	$3,000.00	$ 20,800.0000	$20,800.00	$ 22,000.0000	$22,000.00
A3.3	1	UNIT	ADD: GANGWAY	$ 35,000.0000	$35,000.00	$ 74,000.0000	$74,000.00	$ 53,800.0000	$53,800.00	$ 110,000.0000	$110,000.00
A3.4	740	SF	ADD: FLOATING DOCK	$ 100.0000	$74,000.00	$ 100.0000	$74,000.00	$ 110.0000	$81,400.00	$ 135.0000	$99,900.00
A3.5	250	LF	ADD: ELECTRICAL SERVICE TO FLOATING DOCK	$ 200.0000	$50,000.00	$ 33.0000	$8,250.00	$ 1.0000	$250.00	$ 135.5000	$33,875.00
A3.6	1	UNIT	ADD: 4' WIDE METAL SAFETY GATE	$ 5,000.0000	$5,000.00	$ 20,000.0000	$20,000.00	$ 9,900.0000	$9,900.00	$ 15,400.0000	$15,400.00
A3.7	-8	LF	DEDUCT: WOOD FENCING	$ 35.0000	-$280.00	$ 45.0000	-$360.00	$ 56.0000	-$448.00	$ 35.0000	-$280.00
Subtotal:					$313,720.00		$328,740.00		$244,339.50		$415,895.00

BID OPENED: August 4, 2026

BID 26-12 - CONSTRUCTION OF SADLER PARK / WATERFRONT PARK, N. 6TH STREET AND BRYONY STREET, CITY OF CAMDEN
Federal Project No.: TAP-D005(136) and NJDOT Job No. 5808399

				Command Co., Inc.		Applied Landscape Technologies	
Item	Est. Qty	Units	Description	Unit Price in Numerals	Total	Unit Price in Numerals	Total
74	5	UNIT	Inlet Filter Type 2 2'x4'	$ 100.0000	$500.00	$ 600.0000	$3,000.00
75	4	UNIT	Inlet Filter Type 2 4'x4'	$ 200.0000	$800.00	$ 925.0000	$3,700.00
76	5130	LF	Silt Fence	$ 4.5000	$23,085.00	$ 8.2500	$42,322.50
77	1	UNIT	Sediment Bag	$ 300.0000	$300.00	$ 1,800.0000	$1,800.00
78	135	SY	Rip Rap Stone Slope Protection 36" thick (d50=18")	$ 170.0000	$22,950.00	$ 272.0000	$36,720.00
79	690	LF	Floating Turbidity Barrier	$ 20.0000	$13,800.00	$ 52.0000	$35,880.00
80	40	LF	24" Perforated HDPE (If&Where Directed)	$ 140.0000	$5,600.00	$ 165.0000	$6,600.00
81	1	LS	Allowance for PSE&G Electrical Service (See Allowances)	$ 30,000.0000	$30,000.00	$ 30,000.0000	$30,000.00
82	1	LS	Allowance for disposal of regulated waste (See Allowances)	$ 35,000.0000	$35,000.00	$ 35,000.0000	$35,000.00
Subtotal:					$6,492,889.20		$7,112,293.50
			ADD ALTERNATE NO. 1				
A1.1	1091	SY	ADD: 3-Foot Wide GrassPave Strip to Proposed Multiuse Path to Create a 15-Foot wide Path (Complete)	$ 45.0000	$49,095.00	$ 235.0000	$256,385.00
Subtotal:					$49,095.00		$256,385.00
			ADD ALTERNATE NO. 2				
A2.1	927	TON	ADD: HMA Open-Graded Friction Course 4" Thick 15' Wide Path Surface Course	$ 175.0000	$162,225.00	$ 282.0000	$261,414.00
A2.2	6767	SY	ADD: 3/4" Clean Stone 12" Thick base for 15-foot wide OGFC Path	$ 40.0000	$270,680.00	$ 25.0000	$169,175.00
A2.3	6767	SY	ADD: Geotextile Fabric for OGRC Stone Bed Complete	$ 1.9000	$12,857.30	$ 4.5000	$30,451.50
A2.4	-908	TON	DEDUCT: HMA 9.5M64 2" Thick Path Surface Course	$ 150.0000	-$136,200.00	$ 183.0000	-$166,164.00
A2.5	-5426	SY	DEDUCT: Dense Graded Aggregate 6" Thick 10'-12' Wide Path	$ 15.0000	-$81,390.00	$ 14.0000	-$75,964.00
Subtotal:					$228,172.30		$218,912.50
			ADD ALTERNATE NO. 3				
A3.1	675	LF	ADD: STEEL PIPE PILE 12" DIAMETER (9) UNITS AT 75' LONG	$ 275.0000	$185,625.00	$ 300.0000	$202,500.00
A3.2	1	UNIT	ADD: TEST PILE-STEEL	$ 33,000.0000	$33,000.00	$ 36,000.0000	$36,000.00
A3.3	1	UNIT	ADD: GANGWAY	$ 66,000.0000	$66,000.00	$ 77,000.0000	$77,000.00
A3.4	740	SF	ADD: FLOATING DOCK	$ 132.0000	$97,680.00	$ 144.0000	$106,560.00
A3.5	250	LF	ADD: ELECTRICAL SERVICE TO FLOATING DOCK	$ 80.0000	$20,000.00	$ 168.0000	$42,000.00
A3.6	1	UNIT	ADD: 4' WIDE METAL SAFETY GATE	$ 3,500.0000	$3,500.00	$ 12,000.0000	$12,000.00
A3.7	-8	LF	DEDUCT: WOOD FENCING	$ 24.0000	-$192.00	$ 55.0000	-$440.00
Subtotal:					$405,613.00		$475,620.00

BID OPENED: August 4, 2026

BID 26-12 - CONSTRUCTION OF SADLER PARK / WATERFRONT PARK, N. 6TH STREET AND BRYONY STREET, CITY OF CAMDEN
Federal Project No.: TAP-D00S(136) and NJDOT Job No. 5808399

				Capela Construction Inc.		C. Abbonizio Contractors, Inc.		Richard E. Pierson Construction Co., Inc.		Wyndham Construction LLC	
Item	Est. Qty	Units	Description	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total
			ADD ALTERNATE NO. 4								
A4.1	600	LF	ADD: STEEL PIPE PILE 12" DIAMETER (8) UNITS AT 75' LONG	$ 200.0000	$120,000.00	$ 240.0000	$144,000.00	$ 141.0000	$84,600.00	$ 200.0000	$120,000.00
A4.2	1	UNIT	ADD: TEST PILE-STEEL	$ 15,000.0000	$15,000.00	$ 3,000.0000	$3,000.00	$ 10,400.0000	$10,400.00	$ 21,000.0000	$21,000.00
A4.3	1	UNIT	ADD: GANGWAY	$ 35,000.0000	$35,000.00	$ 74,000.0000	$74,000.00	$ 53,800.0000	$53,800.00	$ 110,000.0000	$110,000.00
A4.4	690	SF	ADD: FLOATING DOCK	$ 100.0000	$69,000.00	$ 100.0000	$69,000.00	$ 111.0000	$76,590.00	$ 135.0000	$93,150.00
A4.5	250	LF	ADD: ELECTRICAL SERVICE TO FLOATING DOCK	$ 200.0000	$50,000.00	$ 33.0000	$8,250.00	$ 1.0000	$250.00	$ 111.0000	$27,750.00
A4.6	1	UNIT	ADD: 4' WIDE METAL SAFETY GATE	$ 5,000.0000	$5,000.00	$ 20,000.0000	$20,000.00	$ 9,900.0000	$9,900.00	$ 15,400.0000	$15,400.00
A4.7	-8	LF	DEDUCT: WOOD FENCING	$ 35.0000	-$280.00	$ 45.0000	-$360.00	$ 56.0000	-$448.00	$ 35.0000	-$280.00
Subtotal:					$293,720.00		$317,890.00		$235,092.00		$387,020.00
Grand Total					5,770,209.00		6,056,748.00		6,336,577.60		6,771,462.85

SUMMARY

CAPELA CONSTRUCTION	$5,770,209.00
C. ABBONIZIO CONTRACTORS	$6,056,748.00
RE PIERSONCONSTRUCTION	$6,336,577.60
WYNDHAM CONSTRUCTION	$6,771,462.85
COMMAND CO., INC	$7,554,157.50
APPLIED LAND.	$8,509,131.00

BID OPENED: August 4, 2026

BID 26-12 - CONSTRUCTION OF SADLER PARK / WATERFRONT PARK, N. 6TH STREET AND BRYONY STREET, CITY OF CAMDEN
Federal Project No.: TAP-D00S(136) and NJDOT Job No. 5808399

				Command Co., Inc.		Applied Landscape Technologies	
Item	Est. Qty	Units	Description	Unit Price in Numerals	Total	Unit Price in Numerals	Total
			ADD ALTERNATE NO. 4				
A4.1	600	LF	ADD: STEEL PIPE PILE 12" DIAMETER (8) UNITS AT 75' LONG	$ 275.0000	$165,000.00	$ 300.0000	$180,000.00
A4.2	1	UNIT	ADD: TEST PILE-STEEL	$ 33,000.0000	$33,000.00	$ 36,000.0000	$36,000.00
A4.3	1	UNIT	ADD: GANGWAY	$ 66,000.0000	$66,000.00	$ 77,000.0000	$77,000.00
A4.4	690	SF	ADD: FLOATING DOCK	$ 132.0000	$91,080.00	$ 144.0000	$99,360.00
A4.5	250	LF	ADD: ELECTRICAL SERVICE TO FLOATING DOCK	$ 80.0000	$20,000.00	$ 168.0000	$42,000.00
A4.6	1	UNIT	ADD: 4' WIDE METAL SAFETY GATE	$ 3,500.0000	$3,500.00	$ 12,000.0000	$12,000.00
A4.7	-8	LF	DEDUCT: WOOD FENCING	$ 24.0000	-$192.00	$ 55.0000	-$440.00
Subtotal:					$378,388.00		$445,920.00
Grand Total					7,554,157.50		8,509,131.00

SUMMARY

CAPELA CONSTRUCTION	$5,770,209.00
C. ABBONIZIO CONTRACTORS	$6,056,748.00
RE PIERSONCONSTRUCTION	$6,336,577.60
WYNDHAM CONSTRUCTION	$6,771,462.85
COMMAND CO., INC	$7,554,157.50
APPLIED LAND.	$8,509,131.00

BID 26-12 - SADLER PARK

Opening Date: June 26, 2026 10:15 AM

Closing Date: August 4, 2026 11:00 AM

Vendor Details

Company Name:	Capela Construction Inc.
Does your company conduct business under any other name? If yes, please state:	nj
Address:	3 Poleridge Park, Medford, NJ, USA FARMINGDALE STE 101 Medford, NJ 08055
Contact:	Noel Munozlarios
Email:	Noel@capelaco.com
Phone:	609-535-5367
Fax:	609-566-4790
HST#:	

Submission Details

Created On:	Monday August 03, 2026 15:31:40
Submitted On:	Tuesday August 04, 2026 10:51:58
Submitted By:	Noel Munozlarios
Email:	Noel@capelaco.com
Transaction #:	[redacted]
Submitter's IP Address:	[redacted]

Schedule of Prices

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

*Denotes a **"MANDATORY"** field

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

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

BASE BID

Pursuant to and in compliance with your Advertisement for Bids and the Information for Bidders relating thereto, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment, and other facilities and things necessary, or proper for, or incidental to the CONSTRUCTION OF SADLER'S POYNT/NORTH CAMDEN WATERFRONT PARK, N. 6TH STREET AND BRYON STREET, CITY OF CAMDEN, CAMDEN COUNTY, as required by, and in strict accordance with the applicable provision of plans and specifications and all addenda issued by the CITY OF CAMDEN or its Engineer prior to the date of opening the bids, whether received by the undersigned or not, for the amount bid based on the following unit and/or lump sum prices:

It is understood that the quantities stated in this Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

Note: Extension of Unit Prices must be exact

Bids will be compared on the basis of the TOTAL AMOUNT OF BID. The TOTAL AMOUNT OF BID is defined as the sum of the Total Price Bid for Each Item. Please note the City may award the construction work on the basis of the Base Bid, combined with any such Alternate(s) as selected. It is the City's intent to award the project in the following order of preference:

1. ALTERNATE NO. 1-Widen Path 3' with GrassPave Pervious Pavers
2. ALTERNATE NO. 2-15' Wide Path Using Pervious Asphalt
3. ALTERNATE NO. 3-Add 740 SF of Floating Dock/(1) Gangway
4. ALTERNATE NO. 4-Add 690 SF of Floating Dock/(1) Gangway

Estimated quantities where given, are approximate and are for the purpose of rating the proposals only.

The Owner reserves the right to omit or add to the construction of any portion or portions of the work heretofore enumerated or shown on the plans.

Furthermore, the Owner reserves the right to omit in its entirety any one or more items of this Contract without forfeiture of Contract or claims for loss of anticipated profits or any other claims by the Contractor on account of such omissions.

The bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified within Contract Time: **Two Hundred Seventy-Five (275) Calendar Days** from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below:

Schedule of Liquidated Damages:

One (1) to Fifteen (15) Days: **$500 per calendar day**
Sixteen (16) to Thirty (30) Days: **$1,000.00 per calendar day**
Greater Than Thirty (30) Days: **$2,000.00 per calendar day**

And such amount so to be retained is hereby agreed to be for the costs of the Inspection and Engineering as liquidated damages accruing to the City of Camden incident to such delay. Also, refer to the General Conditions.

Unless otherwise directed, ***the Contractor shall be prepared to mobilize and commence construction activities within thirty (30) days of the notice to proceed date.*** Requests for mobilization dates contrary to the above-referenced instruction must be provided to the City Engineer in writing for review/approval within three (3) days of the notice to proceed date.

Accompanying this proposal is a certification of bidder regarding non-discrimination, a non-collusion affidavit, a certified check, cashier's check, paper bid or digital bid bond to the order of the City of Camden, in amount equal to ten percent (10%) of the sum of the bid but not in excess of twenty thousand dollars ($20,000.00) which the undersigned agrees to be forfeited as liquidated damages and

not a penalty if the contract is awarded to the undersigned, and the undersigned shall fail to execute the contract, furnish the bond, and complete the work within the stipulated time.

Item	Est. Qty	Units	Description	Unit Price in Numerals *	Total
1	1.0	LS	Mobilization & Clearing Site	$800,000.0000	$ 800,000.00
2	5.8	ACRES	Site Clearing - Woods - Clearing & Grubbing	$20,000.0000	$ 116,000.00
3	0.9	ACRES	Site Clearing - Shrubs - Clearing & Grubbing	$50,000.0000	$ 45,000.00
4	250	SY	Pavement Removal	$100.0000	$ 25,000.00
5	225	CY	Remove PCB Contaminated Soils	$100.0000	$ 22,500.00
6	500	CY	Debris Removal - Illegally Dumped Solid Waste	$50.0000	$ 25,000.00
7	60	CY	Debris Removal - in tidal area	$100.0000	$ 6,000.00
8	38825	SY	Rough Grading	$3.0000	$ 116,475.00
9	250	LF	Saw-Cut Asphalt or Concrete	$10.0000	$ 2,500.00
10	34454	SY	Geosynthetic Membrane (Historic Fill Demarcation)	$3.0000	$ 103,362.00
11	34454	SY	Certified Clean Fill , 12" Thick (Topsoil)	$20.0000	$ 689,080.00
12	5300	SY	Geogrid Reinforcement (Roadway & Parking Lots)	$10.0000	$ 53,000.00
13	123	TON	HMA 12.5M64, 2.5" Thick, Roadway & Parking Lot Surface Course	$200.0000	$ 24,600.00
14	183	TON	HMA 19M64, 4" Thick, Base Course	$175.0000	$ 32,025.00
15	700	SY	Dense Graded Aggregate, 6" Thick, Roadway & Parking Lot	$20.0000	$ 14,000.00
16	908	TON	HMA 9.5M64, 2" Thick, Path Surface Course	$180.0000	$ 163,440.00
17	5556	SY	Dense Graded Aggregate, 6" Thick, 10'-12' Wide Path	$20.0000	$ 111,120.00
18	80	SY	Brick Paver Sidewalk with Concrete Base	$100.0000	$ 8,000.00
19	330	LF	Concrete Curb, 6"x8"x18"	$50.0000	$ 16,500.00
20	95	SY	Concrete Sidewalk, 4" Thick	$100.0000	$ 9,500.00
21	120	SF	Detectable Warning Surface	$100.0000	$ 12,000.00
22	4650	SY	GravelPave 2 Pervious Paving System	$50.0000	$ 232,500.00
23	4650	SY	3/4" Clean Stone, 1" Thick, infill for GravelPave	$10.0000	$ 46,500.00
24	4650	SY	3/4" Clean Stone, 12" Thick, base for GravelPave	$30.0000	$ 139,500.00
25	700	LF	Pavement Striping, 4" Wide, Long Life Epoxy Resin	$10.0000	$ 7,000.00
26	80	LF	Pavement Striping, 24" Wide, Thermoplastic	$20.0000	$ 1,600.00
27	125	SF	Pavement Markings, Thermoplastic	$50.0000	$ 6,250.00
28	150	SF	Regulatory & Warning Signs	$50.0000	$ 7,500.00

29	60	SF	Park Informational Signs	$100.0000	$ 6,000.00
30	2	UNIT	Precast Concrete Manholes, 6' Diameter With Frame & Cover	$15,000.0000	$ 30,000.00
31	1	UNIT	Type 'A' Inlet	$10,000.0000	$ 10,000.00
32	4	UNIT	Type 'B' Inlet	$7,500.0000	$ 30,000.00
33	4	UNIT	Type 'E' Inlet	$7,500.0000	$ 30,000.00
34	40	LF	12" Class V RCP	$50.0000	$ 2,000.00
35	1	UNIT	12" Tidegate or Checkvalve	$4,000.0000	$ 4,000.00
36	1	UNIT	36" Tidegate	$20,000.0000	$ 20,000.00
37	130	LF	12" HDPE	$25.0000	$ 3,250.00
38	170	LF	15" HDPE	$50.0000	$ 8,500.00
39	740	LF	18" HDPE, perforated	$75.0000	$ 55,500.00
40	70	LF	27" HDPE, perforated	$100.0000	$ 7,000.00
41	145	LF	36" HDPE	$150.0000	$ 21,750.00
42	370	SY	Bio-Detention Area: 18" Soil, 6" Sand, 12" Clean Stone	$100.0000	$ 37,000.00
43	1	UNIT	Concrete Headwall	$15,000.0000	$ 15,000.00
44	305	SF	Rip Rap Scour Protection d50 = 8", 16" Thick Over Filter Fabric	$100.0000	$ 30,500.00
45	108	UNIT	Canopy Tree (2 1/2" - 3" Caliper), Includes Mulch	$750.0000	$ 81,000.00
46	56	UNIT	Ornamental Tree (8'-9'), Includes Mulch	$1,000.0000	$ 56,000.00
47	216	UNIT	Shrub (24"-30"), Includes Mulch	$50.0000	$ 10,800.00
48	5500	UNIT	Raingarden/Wetland plugs (12" o.c.)	$4.0000	$ 22,000.00
49	650	UNIT	Riparian Mitigation Tree, 2 ft whip (10' o.c.)	$100.0000	$ 65,000.00
50	5533	SY	Lawn/Turf Seeding, Includes Mulch and Fertilizer	$1.0000	$ 5,533.00
51	18742	SY	Meadow Seeding, Includes Mulch and Fertilizer	$1.0000	$ 18,742.00
52	3181	SY	Riparian Meadow Seeding, Includes Mulch and Fertilizer	$3.0000	$ 9,543.00
53	630	SY	Bio-Detention Seeding, Includes Mulch and Fertilizer	$5.0000	$ 3,150.00
54	14	UNIT	Park Benches	$2,500.0000	$ 35,000.00
55	2	UNIT	Bike Rack	$1,000.0000	$ 2,000.00
56	10	UNIT	Trash Can / Recycling Can Combined Unit	$6,000.0000	$ 60,000.00
57	34	UNIT	Site Lighting Concrete Foundation	$3,000.0000	$ 102,000.00
58	5675	LF	Electrical Conduit, 1"+2" PVC in shared trench, site lighting, electrical svc., comm.	$30.0000	$ 170,250.00
59	400	LF	Sheetpile Cap, Complete	$50.0000	$ 20,000.00
60	400	LF	Sheetpile Waler	$70.0000	$ 28,000.00

61	40	UNIT	Sheetpile Tie Backs	$1,500.0000	$ 60,000.00
62	385	CY	Sheetpile Dead Men	$350.0000	$ 134,750.00
63	1	UNIT	Test Pile, Fiberglass	$15,000.0000	$ 15,000.00
64	225	LF	Fiberglass Pile, 12" Diameter, 4 Units at 75' Long	$200.0000	$ 45,000.00
65	1	UNIT	Covered Picnic Area with Concrete Slab, 20'x20'	$75,000.0000	$ 75,000.00
66	5	UNIT	Picnic Table	$2,500.0000	$ 12,500.00
67	480	SF	Timber Pedestrian Bridge, Complete	$200.0000	$ 96,000.00
68	2000	LF	Wood Guiderail	$75.0000	$ 150,000.00
69	2705	LF	Wood Fencing	$35.0000	$ 94,675.00
70	400	LF	4' Railing Along Sheet Piling	$500.0000	$ 200,000.00
71	12	UNIT	Bollards	$2,500.0000	$ 30,000.00
72	4	UNIT	Vehicle Barrier Gates (20' Arms)	$12,000.0000	$ 48,000.00
73	375	TON	Construction Driveway	$20.0000	$ 7,500.00
74	5	UNIT	Inlet Filter Type 2, 2'x4'	$100.0000	$ 500.00
75	4	UNIT	Inlet Filter Type 2, 4'x4'	$125.0000	$ 500.00
76	5130	LF	Silt Fence	$3.0000	$ 15,390.00
77	1	UNIT	Sediment Bag	$500.0000	$ 500.00
78	135	SY	Rip Rap Stone Slope Protection, 36" thick (d50=18")	$200.0000	$ 27,000.00
79	690	LF	Floating Turbidity Barrier	$10.0000	$ 6,900.00
80	40	LF	24" Perforated HDPE (If&Where Directed)	$100.0000	$ 4,000.00
				Subtotal:	$ 4,858,685.00

BASE BID - ALLOWANCE

Item No.	Est. Qty	Units	Description	Unit Price in Numerals	Total Item Price in Numerals
81	1	LS	Allowance for PSE&G Electrical Service (See Allowances)	$30,000.0000	$ 30,000.00
82	1	LS	Allowance for disposal of regulated waste (See Allowances)	$35,000.0000	$ 35,000.00
				Subtotal:	$ 65,000.00

ADD ALTERNATE BID NO. 1 - WIDEN PATH 3' WITH GRASSPAVE PERVIOUS PAVERS

Cost to perform the Add Alternate No. 1 improvements at Sadler/Waterfront Park as shown on the project drawings and as specified in the specification's manual

Item	Est. Qty	Units	Description	Unit Price in Numerals *	Total Item Price in Numerals
A1.1	1091	SY	ADD: 3-Foot Wide GrassPave Strip to Proposed Multiuse Path to Create a 15-Foot wide Path (Complete)	$100.0000	$ 109,100.00
				Subtotal:	$ 109,100.00

ADD ALTERNATE BID NO. 2 - 15' WIDE PATH USING PERVIOUS ASPHALT

Cost to perform the Add Alternate No. 2 improvements at Sadler/Waterfront Park as shown on the project drawings and as specified in the specification's manual

Item	Est. Qty	Units	Description	Unit Price in Numerals *	Total Item Price in Numerals
A2.1	927	TON	ADD: HMA Open-Graded Friction Course, 4" Thick, 15' Wide Path Surface Course	$200.0000	$ 185,400.00
A2.2	6767	SY	ADD: 3/4" Clean Stone, 12" Thick, base for 15-foot wide OGFC Path	$30.0000	$ 203,010.00
A2.3	6767	SY	ADD: Geotextile Fabric for OGRC Stone Bed, Complete	$2.0000	$ 13,534.00
A2.4	-908	TON	DEDUCT: HMA 9.5M64, 2" Thick, Path Surface Course	$180.0000	$ -163,440.00
A2.5	-5426	SY	DEDUCT: Dense Graded Aggregate, 6" Thick, 10'-12' Wide Path	$20.0000	$ -108,520.00
				Subtotal:	$ 129,984.00

ADD ALTERNATE BID NO. 3 - ADD 740 SF OF FLOATING DOCK/(1) GANGWAY

Cost to perform the Add Alternate No. 3 improvements at Sadler/Waterfront Park as shown on the project drawings and as specified in the specification's manual

Item	Est. Qty	Units	Description	Unit Price in Numerals *	Total Item Price in Numerals
A3.1	675	LF	ADD: STEEL PIPE PILE 12" DIAMETER (9) UNITS AT 75' LONG	$200.0000	$ 135,000.00
A3.2	1	UNIT	ADD: TEST PILE-STEEL	$15,000.0000	$ 15,000.00
A3.3	1	UNIT	ADD: GANGWAY	$35,000.0000	$ 35,000.00
A3.4	740	SF	ADD: FLOATING DOCK	$100.0000	$ 74,000.00
A3.5	250	LF	ADD: ELECTRICAL SERVICE TO FLOATING DOCK	$200.0000	$ 50,000.00
A3.6	1	UNIT	ADD: 4' WIDE METAL SAFETY GATE	$5,000.0000	$ 5,000.00
A3.7	-8	LF	DEDUCT: WOOD FENCING	$35.0000	$ -280.00
				Subtotal:	$ 313,720.00

ADD ALTERNATE BID NO. 4 - ADD 690 SF OF FLOATING DOCK/(1) GANGWAY

Cost to perform the Add Alternate No. 4 improvements at Sadler/Waterfront Park as shown on the project drawings and as specified in the specification's manual

Item	Est. Qty	Units	Description	Unit Price in Numerals *	Total Item Price in Numerals
A4.1	600	LF	ADD: STEEL PIPE PILE 12" DIAMETER (8) UNITS AT 75' LONG	$200.0000	$ 120,000.00
A4.2	1	UNIT	ADD: TEST PILE-STEEL	$15,000.0000	$ 15,000.00
A4.3	1	UNIT	ADD: GANGWAY	$35,000.0000	$ 35,000.00
A4.4	690	SF	ADD: FLOATING DOCK	$100.0000	$ 69,000.00
A4.5	250	LF	ADD: ELECTRICAL SERVICE TO FLOATING DOCK	$200.0000	$ 50,000.00
A4.6	1	UNIT	ADD: 4' WIDE METAL SAFETY GATE	$5,000.0000	$ 5,000.00
A4.7	-8	LF	DEDUCT: WOOD FENCING	$35.0000	$ -280.00
				Subtotal:	$ 293,720.00

Summary Table

Bid Form	Amount
BASE BID	$ 4,858,685.00
BASE BID - ALLOWANCE	$ 65,000.00
ADD ALTERNATE BID NO. 1 - WIDEN PATH 3' WITH GRASSPAVE PERVIOUS PAVERS	$ 109,100.00
ADD ALTERNATE BID NO. 2 - 15' WIDE PATH USING PERVIOUS ASPHALT	$ 129,984.00
ADD ALTERNATE BID NO. 3 - ADD 740 SF OF FLOATING DOCK/(1) GANGWAY	$ 313,720.00
ADD ALTERNATE BID NO. 4 - ADD 690 SF OF FLOATING DOCK/(1) GANGWAY	$ 293,720.00
Subtotal Contract Amount:	$ 5,770,209.00

Bid Questions

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids&tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The bidder may submit any additional information he/she desires. The City may contact the job references provided.

If Bidder is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address.	S Corporation. New Jersey. January 23,2019. PO Box 2016 Medford Lakes, NJ 08055.
Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice(s) may be legally serviced.	Jaclyn Munoz. Registered Agent. jaclyn@capelaco.com. 609-535-5367
If not incorporated, provide State where registered, name of owner, address and telephone	N/A
Provide proof of all licenses, permits, and similar authorizations issued by federal, state, and local government agencies to Bidder and all its subcontractors, which will be used in performing the obligations under the Contract	Attached/ Uploaded in documents section.
How many years have you been engaged in the work requested in this contract under your present firm or trade name.	7 years.
General character of work performed by you.	Heavy Highway Construction.
Have you ever failed to complete any work awarded to you? If so, where and why?	No
Have you ever defaulted on a contract? If so, where and why?	No
Confirm you listed your major equipment for the use of this contract and whether	Yes. Equipment List uploaded/ attached in

Certificate Number
724819

Registration Date: 06/30/2025
Expiration Date: 06/29/2027

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Capela Construction Inc.,

Responsible Representative(s):
Noel Munoz, President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

YOUR GOALS. OUR MISSION.

August 5, 2026

Mr. Dennis Hayes, PE
Vice President
Camden Community Partnership
2 Aquarium Drive – Suite 310
Camden, New Jersey 08103

Re: Sadler's Poynt/North Camden Waterfront Park
City of Camden, Camden County
Federal Project No. TAP-D00S(136) / NJDOT Job No. 5808399
Bid Opening Results / Recommendation to Award – 2026 Rebid

Dear Mr. Hayes:

On Tuesday, August 4, 2026, six (6) bids were received and opened for the above referenced project. A summary of the bid results is listed below.

BIDDER	BASE BID	ALT 1	ALT 2	ALT 3	ALT 4
Capela Construction	$4,923,685.00	$109,100.00	$129,984.00	$313,720.00	$293,720.00
C. Abbonizio Contractors, Inc	$4,934,709.50	$152,740.00	$322,668.50	$328,740.00	$317,890.00
Richard E. Pierson Construction Co., Inc.	$5,559,988.70	$69,824.00	$227,333.35	$244,339.50	$235,092.00
Wyndham Construction, LLC	$5,673,905.80	$80,734.00	$213,908.05	$415,895.00	$387,020.00
Command Co. Inc.	$6,492,889.20	$49,095.00	$228,172.30	$405,613.00	$378,388.00
Applied Landscape Technologies	$7,112,293.50	$256,385.00	$218,912.50	$475,620.00	$445,920.00

After reviewing the bids submitted in response to the City's Request for Proposals for the North Camden Waterfront Park (Bid# 26-12), the apparent low bidder is Capella Construction of Medford, New Jersey with a base bid amount of $4,923,685.00. We have reviewed their bid and find it to be complete and responsive. Pending the resolution with PSE&G regarding the width of the path for them to maintain the proposed lighting, we recommend the City evaluate awarding one of the following combinations of Base Bid plus either Alternate No. 1 and Alternate No. 2, plus Alternate No. 3 and No. 4. This recommendation is subject to the review of the City Attorney and other project funders and the availability of funds.

Please let me know if additional documentation or further analysis is needed.

Very truly yours,

T&M ASSOCIATES

CJ Chelotti

Charles J. Chelotti, PE, CME
Senior Client Manager

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CAPELA CONSTRUCTION INCORPORATED
Trade Name:	
Address:	PO BOX 2046 MEDFORD, NJ 08055-7046
Certificate Number:	2343792
Effective Date:	May 09, 2019
Date of Issuance:	August 18, 2026

For Office Use Only:

20260818115658151

Return

R-48

AV:dh
09-08-26

RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO EXECUTE FEDERAL AID AGREEMENT NO. 2026-OT-BLA-944 BETWEEN THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE CITY OF CAMDEN IN CONNECTION WITH THE NEW OR UPGRADED TRAFFIC SIGNAL SYSTEMS AT INTERSECTIONS PHASE 1

WHEREAS, the New Jersey Department of Transportation ("NJDOT") and the City of Camden ("City") propose to enter into Federal Aid Agreement No. 2026-OT-BLA-944 ("Agreement") in connection with the New or Upgraded Traffic Signal Systems at Intersections, Phase 1, Federal Project No.F00S(175)FAP-2024 ("Project"); and

WHEREAS, the Agreement is a cost reimbursement agreement that sets forth the respective responsibilities and obligations of NJDOT and the City of Camden ("City") with respect to the Project; and

WHEREAS, the Agreement further establishes the terms and conditions applicable to the financing and reimbursement of eligible Project costs; and

WHEREAS, the City desires to enter into the Federal Aid Agreement with NJDOT in connection with Federal Project No. F00S(175), FAP-2024; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the Mayor and/or other appropriate City Officials are hereby authorized to sign, seal, execute and attest the Federal Aid Agreement with the New Jersey Department of Transportation for the New or Upgraded Traffic Signal Systems at Intersections, Phase 1, and to execute such other documents as may be necessary to effectuate the Agreement and the funding associated with Federal Project No. F00S(175), FAP-2024.

BE IT FURTHER RESOLVED that copies of this Resolution and executed original Agreement be sent to the New Jersey Department of Transportation for their execution.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Planning & Development

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE FEDERAL AID AGREEMENT NO. 2026-OT-BLA-944 BETWEEN THE NJDOT AND THE CITY OF CAMDEN FOR FEDERAL PROJECT NO. F00S(175)FAP-2024 IN CONNECTION WITH THE NEW OR UPGRADED TRAFFIC SIGNAL SYSTEMS AT INTERSECTIONS, PHASE I

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

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval
2. Certification of Funds[1]
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

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE FEDERAL AID AGREEMENT NO. 2026-OT-BLA-944 BETWEEN THE NJDOT AND THE CITY OF CAMDEN FOR FEDERAL PROJECT NO. F00S(175)FAP-2024 IN CONNECTION WITH THE NEW OR UPGRADED TRAFFIC SIGNAL SYSTEMS AT INTERSECTIONS, PHASE I

FACTS/BACKGROUND:

- The Department of Planning and Development, Division of Capital Improvements, seeks authorization for the Mayor of the City of Camden to execute a Federal Aid Agreement between NJDOT and the City of Camden for a Federal Project related to the new or upgraded Traffic Signal System at intersections, Phase I
- The Federal Aid Agreement is a cost-reimbursement agreement that specifies the responsibilities of the NJDOT and the City of Camden regarding the New or Upgraded Traffic Signal Systems at Intersections, Phase I Project.
- The execution of the Federal Aid Agreement is required for the city to be reimbursed for the cost of the new or upgraded traffic signal system.
- Must be stated in the body of the Resolution that the Mayor or other appropriate City Officials of the CITY OF Camden are hereby authorized to sign, seal, execute, and attest to the Agreement on behalf of the City and to execute all funding for the Federal Project
- Copies of this Resolution and the executed original Agreement should be sent to the NJDOT for their execution.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Improvements to five(5) traffic signals will be made.
- The residents of the City of Camden will be positively impacted.
- If not approved, improvements will not be made.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Acting City Engineer
    - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

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

Prepared by:

SHAWN RYAN — Name

856-757-7030 — Phone/Email

ATTACHMENT G

Waiver # _____

DLGS Initials _____

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

GRANT PRE-APPROVAL FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information. The Municipality should provide any additional information that will help the DLGS fully understand what is being requested.

PLEASE FULLY EXPLAIN ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND TIMELINE.

The Mayor of the City of Camden is authorized to execute a Federal Aid Agreement with the New Jersey Department of Transportation (NJDOT) for the Traffic Signal System at Intersections, Phase I Project. As a cost-reimbursement grant, this agreement requires the City to initially fund construction to secure reimbursement; however, no local matching funds are required, as the project is fully supported by federal and state allocations. To guarantee full reimbursement, the City must comply with all applicable federal and state employment, labor, and prevailing wage obligations established under the final terms of the grant. Upon execution, this grant benefits the municipality by modernizing critical public infrastructure at zero cost to the local city budget, while directly benefiting residents by improving traffic flow, reducing congestion, and providing significantly safer pedestrian crossings at key intersections.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Anthony Morici
Title	City Enginerr
Telephone Number	856-239-0896
Email	anthony.morici@camdennj.gov

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

Upon successful closeout and full expenditure of the grant, the municipality will assume all continuing operational control of the upgraded intersections. The City will be responsible for all future financial obligations related to the long-term staffing, insurance liability, and daily operations required to maintain the traffic signal systems in accordance with state and federal standards.

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

The continuing financial obligations for staffing, operations, and maintenance will be funded through future annual municipal budget appropriations as a standard operational expense of the City. Insurance liability for the new infrastructure will be integrated into the City's comprehensive general liability coverage, funded through standard annual insurance line-items.

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature Scott Parker /AMP

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

State of New Jersey

DEPARTMENT OF TRANSPORTATION
Region South Headquarters
One Executive Campus
Route 70
Cherry Hill, New Jersey 08002

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

PRIYA JAIN
Commissioner

July 27, 2026

Timothy J. Cunningham, ESQ
Business Administrator, Camden City
Department of Administration
520 Market Street, City Hall, Room 409
Camden, New Jersey 08102

Re.: LETTER OF AUTHORIZATION
New or Upgraded Traffic Signal Systems at Intersections, Phase 1
Location: Various
Camden City, Camden County
Federal Project No. F00S(175)
NJDOT Job No. 5808432
Project SPONSOR: Camden City
FAP-2022-Camden city-00094

Dear Mr. Cunningham:

On 7/22/2026, the Federal Highway Administration (FHWA) authorized funding in the amount of $3,368,826.90 for construction for the above captioned Federal Aid Highway Program project in the Camden City, Camden County.

The following table provides a breakdown of authorized project funding:

Description	Federally sharing amount	Federally non-sharing amount
Construction	$2,721,987.50	$0.00
Construction Management/Inspection	$571,010.00	$0.00
Construction Engineering Services	$25,829.40	$0.00
Material Testing	$50,000.00	$0.00
Total	$3,368,826.90	$0.00

AV:dh
09-08-26

R 49

RESOLUTION AUTHORIZING AMENDMENT NO.1 TO CONTRACT NO. 09-24-066 WITH SOUTH STATE, INC. FOR THE 2024 ROADWAY IMPROVEMENT PROGRAM (CONTRACT I)

WHEREAS, on September 10, 2024, the Council of the City of Camden authorized Resolution MC-24:9688 awarding Contract No. 09-24-066 to South State, Inc. for the 2024 Roadway Improvements Project (Contract I) in the amount of $2,029,991.50; and

WHEREAS, on May 12, 2026, the Council of the City of Camden approved Resolution MC-26:10561 authorizing Change Order No. 1 with South State, Inc. to increase the contract amount by an not to exceed Seventy-Two Thousand Two Hundred Seventy-Nine Dollars And Sixteen Cents ($72,279.16) due to additional improvements, including roadway milling and paving, and concrete and drainage improvements; and

WHEREAS, on July 14, 2026, the Council of the City of Camden approved Resolution MC-26:10640 authorizing Change Order No. 2 to increase the contract amount by an not to exceed Ninety Thousand Six Hundred Seventy Dollars And Sixty Cents ($90,670.60) due to additional improvements, including roadway milling and paving, and concrete and drainage improvements; and

WHEREAS, it is now necessary to authorize Amendment No. 1 to Contract No. 09-24-066 to extend the term of the contract until October 15, 2026 due to additional work beyond the original scope; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 09-24-066 between the City of Camden and South State, Inc. is amended to extend the term of the contract until October 15, 2026.

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute Amendment #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: September 8, 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: SEPTEMBER 8, 2026

TO: City Council
FROM: Planning & Development

RESOLUTION AUTHORIZING A TIME EXTENSION IN CONNECTION WITH THE 2024 ROADWAY PROGRAM (CONTRACT 1) WITH SOUTH STATE INC., RESULTING IN A CONTRACT TIME EXTENSION OF 90 CALENDAR DAYS.

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		8/29/25		

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

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

Received by:
City Attorney — **Signature** — 9/2 **Date**

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING A TIME EXTENSION IN CONNECTION WITH THE 2024 ROADWAY PROGRAM (CONTRACT 1) WITH SOUTH STATE INC., RESULTING IN A CONTRACT TIME EXTENSION OF 90 CALENDAR DAYS.

FACTS/BACKGROUND:

- The FY'2024 Road program requires a time extension, revising the completion date from July 17, 2026, to October 15, 2026.
- The City authorized additional work beyond the original scope, which was not accounted for in the original project.
- PSE&G's utility work along various roads in the city caused a scheduling conflict. Crews were unable to proceed with work in the affected area while PSE&G operations were in progress.

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

IMPACT STATEMENT:

- Infrastructure will improve street conditions for residents and businesses.
- A contract time extension is required due to scheduling conflicts.
- If Council does not approve, the additional improvements will not be made.

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 856-757-7030 Shawn.Ryan@camdennj.gov

Name Phone/Email

ATTACHMENT E

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

Waiver # _____

DLGS Initials _____

CREATION/EXTENSION OF SERVICES FORM

This form must be filled out in its entirety and is intended to provide DLGS with appropriate information to determine whether to approve a new or extended service. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality:	Camden

Explanation of new or extended service, what essential unmet need the new or extended service fills, and the estimated costs and sources of funding for the new or extended service.

Request for 90-day contract time extension for the FY'2024 Roadway Program (Contract 1) due to additional work beyond the original contract scope and scheduling conflict with PSEG utility work along various road.

What category of people will be eligible to receive, or benefit from, the new or extended service?

The primary demographic eligible to receive and benefit from this extended service consist of daily and regional commuters.

How will the municipality determine who will receive the new or extended service?

By upgrading infrasturcture within the immediate vicinity, the project enhances safety.

Waiver # _____

DLGS Initials _____

Summarize any application or enrollment process, criteria or guidelines.

Refer to original contract (contract 1) #09-24-066

What Department or Division will oversee the new or extended service?

Refer to original contract (contract 1) #09-24-066

What user fees or other provisions will be in place to minimize the cost to taxpayers of this new or extended service?

Refer to original contract (contract 1) #09-24-066

What person or persons are primarily responsible for the new or extended service and how can they be reached?

Name	Anthony Morici
Title	City Engineer
Telephone Number	856 757 7680
Email	Anthony.Morici@camdennj.gov

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:	MC-26:10640
Policies	
Rules and regulations:	
Applications:	
Criteria:	

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature Scott Parker /dmy

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary

ENVIRONMENTAL RESOLUTIONS, INC.
Engineers • Planners • Scientists • Surveyors

Harry R. Fox, NICET III
G. Jeffrey Hanson, PE, CME
Jennifer A. Harris, PE, CME
Joseph R. Hirsh, PE, CME, CPWM
Ethan F. Hyder, CST II
Ryan G. McCarthy, PE, CME
C. Jeremy Noll, PE, CME, CPWM
Marc H. Selover, LSRP, PG
Neil J. Werket, RLA, LLA, CPSI

SENT VIA EMAIL

July 28, 2026
ERI # 31410 25A

Mr. Anthony Morici, PE, City Engineer
City of Camden
520 Market Street
Camden, NJ 08101

Re: Time Extension Recommendation
2024 Roadway Improvements Program (Contract I) – Bid #24-10
City of Camden
Camden County, New Jersey

Dear Anthony:

On July 28th, 2026, the contractor for the project, South State, Inc. (SSI), submitted a formal letter requesting a ninety (90) day extension to the current contract completion date, revising it from July 17, 2026 to October 15, 2026. The time extension request cites additional work authorized by the City beyond the original contract scope, including supplemental paving and concrete work, which required SSI to remobilize additional concrete and utility crews and was not accounted for in the original project schedule. SSI also cites a scheduling conflict with Public Service Electric and Gas Company (PSE&G), which is performing utility work along various roads included in this contract, preventing SSI's crews from proceeding with work in the affected areas while PSE&G's operations are underway. This time extension request is being enclosed with this correspondence for reference.

Based on my oversight of the project activities and field conditions, I find SSI's statements to be accurate and consistent with the observed circumstances. As such, I recommend that the City grant SSI's requested time extension through October 15, 2026.

SSI has indicated that it will continue to progress all available work in the interim and remains ready to complete the remaining paving and concrete work promptly once PSE&G's operations are complete. I will continue to monitor construction progress and will advise the City accordingly if further action becomes warranted.

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

Sincerely,

Ryan G. McCarthy, PE, CME
Resident Engineer

RGM/RGM
cc: (Via Email ONLY)
Jonathan Muller, SSI
Jeremy Noll, ERI
Paul Dezii, ERI
Matt Kensler, ERI

G:\31000 - ERI\31401-31450\31410 - City Of Camden\31410 25 Contract I & II - Road Program\31410 25A - Contract I\Correspondence\31410 25A Time Extension Rec Letter 7.28.26.Docx

SOUTH STATE
GENERAL CONTRACTORS

202 Reeves Road, Bridgeton, New Jersey 08302
P: 856-451-5300 | F: 856-455-3461
southstateinc.com

Ryan McCarthy, PE, CME
Environmental Resolutions, Inc.
815 East Gate Drive – Suite 103
Mount Laurel, NJ 08054

Tuesday, July 28, 2026
RE: Time Extension Request – 2024 Roadway Improvements Program (Contract I)

Mr. McCarthy,

This letter serves as a formal request for an extension of the contract completion date for the above-referenced roadway project. As detailed below, delays outside of our control have impacted the project schedule, and we respectfully request a 90-day extension, revising the contract completion date from July 17, 2026 to October 15, 2026.

The City authorized additional work beyond the original scope of the contract, including supplemental paving and concrete work. This additional scope was not accounted for in the original project schedule, and South State was required to remobilize additional concrete and utility crews to complete it, which contributed to delays in the project schedule.

A scheduling conflict also arose with Public Service Electric and Gas Company (PSE&G), which is performing utility work along various roads throughout the City, which are included in this contract. Our crews were unable to proceed with work in the affected area while PSE&G's operations were underway.

These delays were outside the control of South State and do not reflect any lack of diligence on our part. South State has continued to progress all available work and remains ready to complete the remaining paving and concrete work promptly once PSE&G's operations are complete. We are committed to completing the project as efficiently as possible and appreciate the City's consideration of this request.

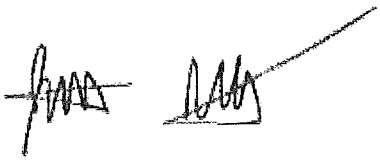
To date, South State has progressed on the remaining available work. We will continue to do all we can to progress the project in a timely manner.

SOUTH STATE
GENERAL CONTRACTORS

202 Reeves Road, Bridgeton, New Jersey 08302
P: 856-451-5300 | F: 856-455-3461
southstateinc.com

If you have any questions, please let me know at your earliest convenience.

Thank you,



Jonathan Muller
Project Manager
South State, Inc.

AV:dh
07-14-26

RESOLUTION MC-26: 10640
On Motion Of: Jannette Ramos
APPROVED: July 14th, 2026

K-24

RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO CONTRACT NO. 09-24-066 WITH SOUTH STATE, INC. FOR THE 2024 ROADWAY IMPROVEMENT PROGRAM CONTRACT I

WHEREAS, on September 10, 2024, the Council of the City of Camden authorized Resolution MC-24:9688 awarding Contract No. 09-24-066 to South State, Inc. for the 2024 Roadway Improvements Project (Contract I) in the amount of $2,029,991.50; and

WHEREAS, on May 15, 2026, the Council of the City of Camden approved Resolution MC-26:10561 authorizing Change Order No. 1 with South State, Inc. to increase the contract amount by an not to exceed Seventy-Two Thousand Two Hundred Seventy-Nine Dollars And Sixteen Cents ($72,279.16) due to additional improvements, including roadway milling and paving, and concrete and drainage improvements; and

WHEREAS, it is necessary to authorize Change Order No. 2 to Contract No. 09-24-066 with South State, Inc., to increase the contract amount by an not to exceed NINETY THOUSAND SIX HUNDRED SEVENTY DOLLARS AND SIXTY CENTS ($90,670.60) due to additional improvements, including roadway milling and paving, and concrete and drainage improvements; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the grant budget of the City of Camden, under line item "6-01-09-940-001", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 09-24-066 between the City of Camden and South State, Inc. is hereby increased by Change Order No. 2 in an amount not to exceed NINETY THOUSAND SIX HUNDRED SEVENTY DOLLARS AND SIXTY CENTS ($90,670.60) making the total contract amount TWO MILLION ONE HUNDRED NINETY-TWO THOUSAND NINE HUNDRED FORTY-ONE DOLLARS AND TWENTY-SIX CENTS ($2,192,941.26); and

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute Change Order No. 2 and any and all documents necessary to effectuate the terms of this Resolution.

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

Date: July 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: SOUTH STATE INC

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

- BUDGET APPROPRIATION: 6-01-09-940-001

AMOUNT:$ 90,670.60

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL

AMOUNT: $

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 2,192,941.26

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO CONTRACT #90-24-066, FY 2024 ROADWAY IMPROVEMENT PROGRAM CONTRACT 1, IN THE AMOUNT OF $ 90,670.00 FOR AN AMENDED CONTRACT OF $2,192,944.26 TO SOUTH STATE INC.

S.P.

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

R50

SE:dh
09-08-26

RESOLUTION ACCEPTING A GRANT IN THE AMOUNT OF $20,800.00 FROM THE DELAWARE VALLEY REGIONAL PLANNING COMMISSION FOR THE "TRANSIT SUPPORT PLANNING PROGRAM"

WHEREAS, the City of Camden applied for and received a Grant from the Delaware Valley Regional Planning Commission (DVRPC) in the amount of Twenty Thousand Eight Hundred Dollars ($20,800.00) for participation in the FY2027 DVRCP Transit Support Planning Program; and

WHEREAS, the Grant will be used to fund the administrative costs (transit and capital projects) of participating as a member of the Delaware Valley Regional Planning Commission; and

WHEREAS, the City has a local match of Fifteen Thousand Nine Hundred Forty-Seven Dollars ($15,947.00); and

WHEREAS, the City desires to accept the Grant from the Delaware Valley Regional Planning Commission; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the Grant from the Delaware Valley Regional Planning Commission in the amount of Twenty Thousand Eight Hundred Dollars ($20,800.00) with a local match of Fifteen Thousand Nine Hundred Forty-Seven Dollars ($15,947.00) for a total amount of Thirty-Six Thousand Seven Hundred Forty-Seven Dollars ($36,747.00).

BE IT FURTHER RESOLVED that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution accepting a grant in the amount of $20,800.00 from the Delaware Valley Regional Planning Commission for the Transit Support Planning Program

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		SZB/AM	8/18/26	

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

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Certification of Funds[1]
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 _____ 8/26
Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution accepting a grant in the amount of $20,800.00 from the Delaware Valley Regional Planning Commission for the Transit Support Planning Program

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

- This action requests the authorization to accept said grant from DVRPC to support the department's participation with this regional planning organization.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $20,800.00

IMPACT STATEMENT:

- This action is requested to underwrite the staffing costs in supporting this program with this regional agency.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

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

Prepared by:

Anthony Morici	856-757-7680
Name	Phone/Email

DELAWARE VALLEY dvrpc REGIONAL PLANNING COMMISSION

Member Government Agreement

Amount: $36,747

No. 27-63-024

BY AND BETWEEN
DELAWARE VALLEY REGIONAL PLANNING COMMISSION

AND

CITY OF CAMDEN, NEW JERSEY

1. Recitals

This agreement, hereinafter referred to as the AGREEMENT, made at Philadelphia, Pennsylvania, on _____, 2026 by and between the Delaware Valley Regional Planning Commission (COMMISSION), a body politic and corporate, created and vested sovereign immunity by Act No. 103 of June 30, 1965, P.L. 153, reenacted and amended by Act 43 of June 30, 1967, P.L. 155, of the Session of the General Assembly of Pennsylvania, and the Legislature of the State of New Jersey in Chapter 149 of the Laws of 1966, as amended and supplemented, having its principal office at the American College of Physicians Building, 190 N. Independence Mall West, 8th Floor, Philadelphia, Pennsylvania 19106;

AND

City of Camden, New Jersey, having its principal office at Department of Development and Planning, P.O. Box 95120, Camden, New Jersey 08101-5120, hereinafter referred to as the SUBRECIPIENT.

WITNESSETH:

WHEREAS, the COMMISSION has entered into agreements with the New Jersey Department of Transportation, hereinafter referred to as the AGENCY, whereby the COMMISSION is to perform certain obligations under its agreements in the accomplishment of grants from the AGENCY; and

WHEREAS, the SUBRECIPIENT will perform certain services through this AGREEMENT in connection with City of Camden Transit Planning Program as part of the

COMMISSION's Fiscal Year 2027 Unified Planning Work Program, which is effective July 1, 2026, hereinafter referred to as the PROJECT; and

WHEREAS, the PROJECT will be coordinated by the COMMISSION's Executive Director, or designee, with other elements of the COMMISSION's overall program of regional planning, to avoid duplication of effort and to ensure that all activities in the program are compatible and interrelated; and

WHEREAS, consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the SUBRECIPIENT shall be responsible for the technical direction, management and conduct of the PROJECT, provide oversight of the PROJECT and be administratively responsible to the COMMISSION.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises hereinafter expressed, and intending to be legally bound hereby, the parties hereto agree as follows:

2. General Conditions

1. The COMMISSION hereby agrees to engage the SUBRECIPIENT and the SUBRECIPIENT agrees to perform such services as are specified in: (1) this AGREEMENT; (2) Exhibit A, the Standard Articles of Agreement for Subrecipients; (3) Exhibit B, Scope of Services, Fiscal Year 2027 Unified Planning Work Program description entitled, "City of Camden Transit Planning Program"; and (4) Exhibit C, Budget Proposal. Exhibit A, Exhibit B, and Exhibit C are attached hereto and are incorporated by reference.
2. During the term of this AGREEMENT, all requests to modify, change, or make an addition to the AGREEMENT shall be made in writing to the COMMISSION in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients.
3. All modifications, changes, and/or additions to this AGREEMENT shall be effectuated in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients and shall not be binding unless approved in writing by the COMMISSION.

3. Project Funding

The total PROJECT budget shall be Thirty-Six Thousand Seven Hundred Forty-Seven Dollars ($36,747) with approved funding as follows:

Funds Provided by AGENCY: $20,800

SUBRECIPIENT Local Match: $15,947

Total Amount: $36,747

4. Contract Amount and Payment Terms

1. The amount payable by the COMMISSION to the SUBRECIPIENT shall not exceed Twenty Thousand Eight Hundred Dollars ($20,800). Payment to the SUBRECIPIENT for work performed shall be on a cost-reimbursable basis with payments based on the submission of invoices and progress reports documenting the work completed during the period reported.
2. SUBRECIPIENT's spending will be in accordance with the attached budget proposal, Exhibit C.
    a. If SUBRECIPIENT intends to utilize any external consultant(s) to perform work in furtherance of the PROJECT, SUBRECIPIENT shall provide an anticipated cost for each external consultant in the Budget Proposal. Upon selection of any external consultant(s), SUBRECIPIENT shall notify the COMMISSION in writing indicating the selected external consultant(s) and provide a modified Budget Proposal including a separate budget proposal for the consultant(s). Upon review, the COMMISSION will provide written notification informing that the modified Budget Proposal has been approved and will be incorporated to this AGREEMENT as outlined in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients.
3. The SUBRECIPIENT understands and agrees that reimbursement of costs will be after receipt of AGENCY funds by the COMMISSION.
4. As outlined in Article 6.1 in the Standard Articles of Agreement for Subrecipients, Exhibit A, SUBRECIPIENT shall send invoices to the attention of the Accounting Department. Invoices must be submitted via the Portal
    a. All invoices must consist of:
        i. Assigned cover page with the total reimbursement request amount
        ii. Breakdown of costs as per the contract pricing proposal format with staff names, number of hours worked, payroll rate; overhead, direct expenses, subconsultant costs and fees
        iii. Receipts for Direct Expenses

iv. Copies of all subconsultant invoices

v. Progress Report for the Reporting Period

5. Administration of AGREEMENT

1. The Executive Director of the COMMISSION, or his/her designee shall be the authorized agent to act on behalf of the COMMISSION in the administration of this AGREEMENT, and shall give notices, issue change orders, and otherwise represent the COMMISSION in the negotiation of matters arising out of this AGREEMENT.
2. The Principal of the SUBRECIPIENT, or his/her designee, shall be the authorized agent to act on behalf of the SUBRECIPIENT in the administration of this AGREEMENT and in the negotiation of matters arising out of this AGREEMENT.

6. Time of Performance

1. As the PROJECT start date is July 1, 2026, the effective date of the COMMISSION's Fiscal Year 2027 Unified Planning Work Program, SUBRECIPIENT may commence work as of that date. The SUBRECIPIENT shall complete work on the PROJECT no later than June 30, 2027.

7. Coordination of Cooperation

1. The SUBRECIPIENT agrees to provide the COMMISSION with sufficient copies of all materials and documents, in a timely manner, which are necessary for the COMMISSION to meet its obligations to the AGENCY.
2. The SUBRECIPIENT understands that the services to be provided by the SUBRECIPIENT inform the COMMISSION's overall planning program and must be provided in accordance with the COMMISSION's schedule.

8. Title VI Policy and Self-Certification

1. The COMMISSION has adopted the following policy statement as part of its Title VI Compliance Plan:

   The Delaware Valley Regional Planning Commission (DVRPC) assures that no person shall on the grounds of race, color, or national origin, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259), be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any agency-sponsored

program or activity. Nor shall sex, age, or disability stand in the way of fair treatment of all individuals.

The COMMISSION further assures that every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

In the event that the COMMISSION distributes federal aid funds to another entity, THE COMMISSION will include Title VI language in all written agreements and will monitor for compliance. Title VI compliance is a condition of the receipt of federal funds. The COMMISSION's Executive Director and Title VI Compliance Manager are authorized to ensure compliance with provisions of this policy and with the law, including the requirements of Title 23 Code of Federal Regulations (CFR) 200 and Title 49 CFR 21.

The COMMISSION acknowledges its responsibility for initiating and monitoring Title VI activities, preparing required reports and other responsibilities as required by Title 23 Code of Federal Regulations (CFR) 200 and by Title 49 CFR Part 21.

The COMMISSION requires verification of the compliance of SUBRECIPIENT with Title VI provisions of the Civil Rights Act of 1964, per state and federal guidance for all new contracts entered into by the COMMISSION. The COMMISSION reserves the right to conduct subsequent Title VI compliance reviews on any SUBRECIPIENT during a contract.

2. As part of its verification of compliance with Title VI, the COMMISSION requires the following Self-Certification. All duly authorized representatives of the SUBRECIPIENT must certify that:

   a. The SUBRECIPIENT understands that compliance with Title VI of the Civil Rights Act of 1964 {42 U.S.C. 2000d}, the Civil Rights Restoration Act of 1987, and other nondiscrimination statutes is a requirement for receiving federal funds.

   b. During the performance of this contract, the SUBRECIPIENT, for itself, its assignees, and successors in interest, agree as follows:

      i. Compliance with Regulations

The SUBRECIPIENT shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter referred to as DOT), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

ii. Nondiscrimination

The SUBRECIPIENT, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The SUBRECIPIENT shall not participate either directly or indirectly in discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations. 3. Solicitations for Subcontracts, Procurement of Materials & Equipment. In all solicitations either by competitive bidding or negotiations made by the SUBRECIPIENT for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the SUBRECIPIENT of the SUBRECIPIENT obligations under this contract and the Regulations relative to nondiscrimination on the ground of race, color, sex, or national origin.

iii. Information and Reports

The SUBRECIPIENT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by appropriate federal or state agency to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a SUBRECIPIENT is in the exclusive possession of another who fails or refuses to furnish this information, the SUBRECIPIENT shall so certify to appropriate federal or state agency as appropriate, and shall set forth what efforts it has made to obtain the information.

iv. Sanctions for Noncompliance

In the event of the SUBRECIPIENT noncompliance with the nondiscrimination provisions of this contract, DVRPC shall impose such contract sanctions as it or the appropriate federal or state agency may determine to be appropriate, including, but not limited to, withholding of payments to the SUBRECIPIENT under the contract until the SUBRECIPIENT complies; and/or cancellation, termination, or suspension of the contract, in whole or in part.

v. Incorporation of Provisions

The SUBRECIPIENT shall include the provisions of paragraphs (1) through (5) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The SUBRECIPIENT shall take such action with respect to any subcontractor or procurement as may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a SUBRECIPIENT becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the SUBRECIPIENT may request DVRPC enter into such litigation to protect the interests of the state and, in addition, the SUBRECIPIENT may request the United States to enter into such litigation to protect the interests of the United States.

c. The SUBRECIPIENT will ensure that, as per paragraph 6 above, paragraphs 1-5 will be included in all subcontracts.

9. Special Conditions

1. By executing this AGREEMENT, the SUBRECIPIENT hereby specifically agrees to Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances of Exhibit A, the Standard Articles of Agreement for Subrecipients.
2. Electronic, digital, or pdf signatures delivered by email shall constitute a legal and binding signature to this AGREEMENT.

IN WITNESS WHEREOF, the COMMISSION and the SUBRECIPIENT have executed this AGREEMENT as of the date above first written, intending to be legally bound hereby.

ATTEST:

DELAWARE VALLEY REGIONAL PLANNING COMMISSION

_____ (SEAL)
Vanessa Doan
Director of Finance

BY: _____
Ariella Maron, Executive Director

DATE: _____

WITNESS:

CITY OF CAMDEN, NEW JERSEY

_____
Luis Pastoriza, City Clerk

BY: _____
Victor G. Carstarphen, Mayor

DATE: _____

Federal Information:

Type of Grant: Department of Transportation (FTA)
Program: Metropolitan Transportation Planning
ALN: 20.505 (FTA)
Federal Funds: $20,800

Exhibit A

Standard Articles of Agreement for Subrecipients

DELAWARE VALLEY
dvrpc
REGIONAL
PLANNING COMMISSION

Standard Articles of Agreement for SUBRECIPIENT

Revision Date: February 2026

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Article 1: Responsibilities and Services of the SUBRECIPIENT

1.1 Consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the SUBRECIPIENT shall be responsible for the technical direction, management and conduct of the PROJECT.

1.2 The COMMISSION hereby agrees to engage the SUBRECIPIENT and the SUBRECIPIENT shall perform in a satisfactory and proper manner, as determined by the COMMISSION, such services as are specified by the AGREEMENT and Exhibit "B", Scope of Services, hereinafter referred to as the PROJECT, which is attached hereto and made a part hereof.

1.3 The SUBRECIPIENT hereby agrees to administer the AGREEMENT in compliance with all applicable law and in accordance with all requirements and regulations of the AGENCY and COMMISSION. The SUBRECIPIENT understands that requirements and regulations may change, however, the most recent of any AGENCY requirements or regulations will govern the administration of this AGREEMENT at any particular time.

1.4 The SUBRECIPIENT bears primary responsibility for the administration and success of the PROJECT. Although the SUBRECIPIENT is encouraged to seek the advice and opinions of the COMMISSION and the AGENCY on problems that may arise, the giving of such advice shall not shift the responsibility for final decisions to the COMMISSION and/or the AGENCY.

1.5 The SUBRECIPIENT hereby agrees to furnish its services in accordance with this AGREEMENT and all applicable professional standards. All of the services specified by this AGREEMENT shall be performed by the SUBRECIPIENT and its employees or contractor under the supervision of a qualified Project Manager as shall be designated by the SUBRECIPIENT and approved by the COMMISSION.

The SUBRECIPIENT agrees that the COMMISSION shall not be subject to any obligations, liabilities to any contractor or any other person not party to this AGREEMENT.

1.6 The personnel required to perform the services specified by this AGREEMENT shall be procured by the SUBRECIPIENT. All procurement expenses shall be borne by the SUBRECIPIENT. All personnel engaged in performing the services specified by this AGREEMENT shall be fully qualified and authorized or permitted under Federal, State and local law to perform such services. Such personnel shall not be employees of, or have any contractual relationship with the COMMISSION. For any major changes in personnel including changes of personnel who are named in any grant application, the SUBRECIPIENT will submit their request in writing prior to any planned personnel changes.

1.7 The SUBRECIPIENT is required to be in compliance with the COMMISSION'S SUBRECIPIENT Monitoring Policy for risk assessment of grants to determine appropriate monitoring activities and frequency of progress report submission. The SUBRECIPIENT must complete and certify the pre-award risk assessment form, See Attachment 1. SUBRECIPIENT shall also submit summary progress reports, in accordance with the risk level assessment which will be communicated by the COMMISSION. The SUBRECIPIENT must submit progress reports, invoices, and supporting documents to the COMMISSION no later than thirty (30) days after the close of the preceding quarter unless otherwise directed. These reports shall be in narrative form, divided by tasks as specified in the Scope of Services. These reports shall include the percentage of progress for each project for the specified time period and be up-to-date. When applicable, these reports shall indicate when established goals are not met, or when a delay has occurred or is anticipated. If there are difficulties encountered, the report must include a narrative description and the SUBRECIPIENT's proposed solution(s) to the issue(s).

1.8 Prior to the preparation and completion of final reports, maps, and other documents specified by this AGREEMENT, the SUBRECIPIENT shall provide the specified number of copies of such reports, maps and other documents in draft form to the COMMISSION for discussion, review, and approval.

The SUBRECIPIENT shall solicit and submit with the draft reports, maps, or other documents, comments from policy, technical and citizen advisory committees; local and regional planning agencies; transit operators and political jurisdictions affected by the PROJECT's recommendations. These comments should be focused on the nature and objectives of the PROJECT, report findings and final recommendations and be in a form reasonably acceptable to the COMMISSION.

1.9 The SUBRECIPIENT hereby agrees to provide adequate insurance coverage for its employees working on the PROJECT, accept full responsibility for the deduction and payment of all unemployment insurance, social security, State and Federal taxes, and any other taxes or payroll deductions required by law for its employees.

1.10 The SUBRECIPIENT shall indemnify, save, and hold the COMMISSION and the AGENCY, their officers, employees and agents acting within their official duties, harmless from any and all claims, demands and actions based upon or arising out of any services performed by the SUBRECIPIENT's officers, employees or agents under this AGREEMENT, and shall defend any and all actions brought against the COMMISSION or AGENCY based upon any such claims or demands unless COMMISSION and/or AGENCY elect otherwise. The sole legal recourse for SUBRECIPIENT lies with COMMISSION as outlined in Article 9: Disputes

and there shall be no claims, demands, or any recourse with the AGENCY or any federal agency.

1.11 None of the services specified by this AGREEMENT shall be subcontracted by the SUBRECIPIENT without prior approval of the COMMISSION.

1.12 All subcontracts entered into by the SUBRECIPIENT shall contain or otherwise reference and incorporate all of the provisions of these Standard Articles of Agreement.

1.13 The SUBRECIPIENT shall maintain a written code or standard of conduct that governs the performance of its officers, employees, board members, or agents engaged in the award and administration of third-party contracts or subcontracts supported by Federal assistance. The code of standard shall prohibit officers, employees, board members, or agents participating in the selection, award or administration of a third party contract or subagreement supported by Federal assistance if a real or apparent conflict of interest would be involved.

Article 2: Assignability

2.1 The SUBRECIPIENT shall not assign any interest in this AGREEMENT, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the COMMISSION.

Article 3: Oversight

3.1 In order for the COMMISSION to meet its obligations to the AGENCY, COMMISSION will have general oversight over the content and technical quality of the services performed as specified by this AGREEMENT.

Article 4: Responsibilities of the COMMISSION

The COMMISSION, as Grant recipient and coordinator for the PROJECT shall:

4.1 Coordinate the PROJECT with all other projects in its Program on a continuing basis to avoid duplication of effort and to ensure that all activities in its Program are compatible and interrelated.

4.2 Provide basic technical assistance to the SUBRECIPIENT required during the development of the PROJECT.

4.3 Provide data existing in the COMMISSION's data file to the SUBRECIPIENT. The cost for this data shall be only that of reproduction or processing. The SUBRECIPIENT shall return to the COMMISSION such information, data, reports, and records as the COMMISSION shall request, and the SUBRECIPIENT shall treat as confidential any materials which may be stipulated by the COMMISSION.

4.4 Prepare periodic progress reports as required by the AGENCY, incorporating the project progress reports prepared by the SUBRECIPIENT.

4.5 Conduct a review of the administration of the PROJECT, as appropriate, to determine whether the SUBRECIPIENT has efficiently complied with policies, procedures and regulations of the AGENCY and the obligations of this AGREEMENT.

4.6 Ensure that all procedures and records will be maintained in conformance with Federal and State Audit Standards and Regulations.

Article 5: Changes and Amendments

5.1 Administrative changes, such as a change in the designation of the representative of the COMMISSION, or of the office to which a report is to be transmitted, constitute changes to this AGREEMENT and do not affect the substantive rights of the COMMISSION or the SUBRECIPIENT. Such changes may be issued unilaterally by the COMMISSION and do not require the concurrence of the SUBRECIPIENT. Such changes will be in writing and will generally be effected by a letter from the COMMISSION to the SUBRECIPIENT.

5.2 No modifications, changes, corrections, and/or additions to this AGREEMENT shall be binding unless approved in writing by an authorized representative of the COMISSION.

The COMMISSION may issue Authorization letters or written approval for the following instances:

(i) When the SUBRECIPIENT's request for a budget reallocation of greater than 10% of the total PROJECT costs is approved.

(ii) When the SUBRECIPIENT's request for a budget increase that does not exceed 10% of the total PROJECT costs.

(iii) When the SUBRECIPIENT's request for an extension of the completion date as outlined in Section 5: Time of Performance of the AGREEMENT is approved.

(iv) When the SUBRECIPIENT's request for modifications, changes and/or clarifications to the Scope of Services which do not substantively alter the PROJECT and/or services to be performed is approved.

5.3 Any major PROJECT changes which substantially alter the rights of either party, the cost of the PROJECT, or any major phase thereof, which substantially alter the objective or scope of the PROJECT, or which substantially reduce the time or effort devoted to the PROJECT on the part of the SUBRECIPIENT will require a formal AGREEMENT amendment to

increase or decrease the dollar amount, the term, or other principal provisions of this AGREEMENT.

5.4 No formal amendment may be entered into unless the COMMISSION has received timely notification of the proposed PROJECT change(s). However, if the COMMISSION determines that circumstances justify such action, they may receive and act upon any request for formal amendment submitted prior to final payment under this AGREEMENT. Formal amendments may be executed subsequently only with respect to matters which are the subject of final audit or dispute appeals.

5.5 Copies of either or both amendments to the AGREEMENT and letters authorizing changes will be attached to the original of this AGREEMENT and to each copy. Such letters and amendments will then become a part thereof.

5.6 The COMMISSION shall prepare all formal amendments. Formal amendments shall be identified by consecutive letters after the AGREEMENT number.

5.7 All requests along with supporting documentation for any modifications, changes, corrections, and/or additions to this AGREEMENT shall be in writing at least 45 days in advance of when the request should take effect and sent to the COMMISSION's authorized agent:

Jason Crouch
Manager, Office of Procurement and Contracts
Delaware Valley Regional Planning Commission
190 N. Independence Mall West, 8th Floor
Philadelphia, PA 19106-1520
jcrouch@dvrpc.org

5.8 Written approvals may be in the form of an email, letter amendment or a formal supplement agreement which will require formal execution and will be made part of the AGREEMENT.

Article 6: Compensation and Method of Payment

6.1 SUBRECIPIENT shall send invoices to the attention of the Accounting Department, submitted via the portal. Each invoice shall consist of:

a. A signed cover page with the total reimbursement request amount;
b. Breakdown of costs as per the contract pricing proposal format; Please include staff names, number of hours worked, payroll rate; overhead, direct expenses, subconsultant costs and fees;
c. Receipts for Direct Expenses;
d. Copies of all subconsultant invoices; and
e. Progress Report for the Reporting Period.

6.2 Allocability of PROJECT costs shall be in accordance with the following:

a. The costs must be reasonable within the scope of the PROJECT.
b. The cost is allocable to the extent of benefit properly attributable to the PROJECT.
c. Such costs must be in accordance with generally accepted accounting principles (GAAP) and 2 C.F.R. 200.
d. The cost must not be allowable to or included as cost of any other federally assisted program in any accounting period (either current or prior).
e. Such costs must be net costs to the SUBRECIPIENT (i.e., the price paid minus any refunds, rebates or discounts).
f. The SUBRECIPIENT may not delegate or transfer his responsibility for the use of the funds set forth in this AGREEMENT.
g. Overhead and fringe rates are final based on invoiced bills.

Costs must conform to all applicable law including Federal Regulations. Specifically, Costs must adhere to 2 C.F.R. 200 titled Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. For-private organizations, Federal Acquisition Regulation, 48 CFR Chapter I, Subpart 31.2, "Contracts with Commercial Organizations" may apply.

6.3 The SUBRECIPIENT shall be paid for progress and final invoices after the COMMISSION has received the appropriate payment from the AGENCY.

6.4 Compensation and method of payment are subject to all special conditions set forth in the Special Conditions Section of this AGREEMENT.

Article 7: Termination of Agreement for Cause and/or Convenience

7.1 If, through any cause, the SUBRECIPIENT shall fail to fulfill in a timely and proper manner its obligations under this AGREEMENT, or if the SUBRECIPIENT shall violate any of the covenants, agreements or stipulations of this AGREEMENT, the COMMISSION shall thereupon have the right to terminate this AGREEMENT.

7.2 The COMMISSION shall have the right to terminate this AGREEMENT for convenience whenever the COMMISSION shall determine that such termination is in the best interests of the COMMISSION.

7.3 This AGREEMENT shall be terminated immediately if for any reason the AGENCY terminates, or in any other manner eliminates funds made available to the SUBRECIPIENT by this AGREEMENT.

7.4 The COMMISSION shall confirm such termination in writing. The effective date of the termination shall be the date of notification. Upon notification of

termination, the SUBRECIPIENT must stop incurring costs and cease performance immediately.

7.5 Upon termination, all finished and unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports, whether in graphic or electronic format, prepared by the SUBRECIPIENT or their consultants shall, at the option of the COMMISSION, become the property of the COMMISSION. The SUBRECIPIENT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

7.6 Notwithstanding any provision to the contrary the above, the SUBRECIPIENT shall not be relieved of liability to the COMMISSION for damages sustained by the COMMISSION by virtue of any breach of this AGREEMENT by the SUBRECIPIENT, and the COMMISSION may withhold any payments to the SUBRECIPIENT for the purpose of set-off until such time as the exact amount of damages due to the COMMISSION from the SUBRECIPIENT for breach of this AGREEMENT is determined.

7.7 Prior to termination for cause, the SUBRECIPIENT shall be provided official notice in writing and an opportunity to cure. SUBRECIPIENT shall respond within five (5) days of the date of the official notice and must include a detailed plan of action to cure the cause and/or default of any term of this AGREEMENT. SUBRECIPIENT will have ten (10) days from the date of the official notice to implement plan of corrective action.

7.8 The Parties may enter into an Agreement to terminate the PROJECT at any time pursuant to the terms which are consistent with these Articles of Agreement. The Agreement shall establish the effective date of termination of the PROJECT, the basis for settlement of the PROJECT termination costs, and the amount and date of payments of any sums due either party. The COMMISSION shall prepare the termination document.

7.9 The SUBRECIPIENT may not unilaterally terminate the PROJECT work set forth in this AGREEMENT. If, during the development of the PROJECT, conditions should change that would warrant complete or partial termination, the SUBRECIPIENT shall give written notice to the COMMISSION of a request for termination and direct the correspondence to:

Executive Director
Delaware Valley Regional Planning Commission
190 N. Independence Mall West, 8th Floor
Philadelphia, PA 19106-1520

If the COMMISSION determines that there is a good cause for the termination of all or any portion of the PROJECT set forth in this AGREEMENT, the COMMISSION may enter into a termination agreement

or unilaterally terminate the PROJECT pursuant to Article 7.4, effective with the date of cessation of this PROJECT. If the COMMISSION determines that the SUBRECIPIENT has ceased work on the PROJECT without good cause, the COMMISSION may unilaterally terminate the PROJECT pursuant to Article 7.4 of this AGREEMENT, or annul the AGREEMENT pursuant to this Article.

7.10 Upon termination, the SUBRECIPIENT must refund or credit to the COMMISSION that portion of any funds paid or owed the SUBRECIPIENT and allocable to the terminated PROJECT work, except such portion thereof as may be required to meet commitments which had become firm prior to the effective date of termination and are otherwise allowable. The SUBRECIPIENT shall not make any new commitments without COMMISSION approval. The SUBRECIPIENT shall reduce the amount of outstanding commitments insofar as possible and report to the COMMISSION the uncommitted balance of funds set forth in this AGREEMENT. The allocability of termination costs will be determined in conformance with applicable Federal cost principles.

Article 8: Suspension of Agreement - Stop Work Orders

8.1 Work on this PROJECT, or on a portion or phase of this PROJECT, can be ordered suspended or stopped by the COMMISSION

8.2 Work stoppages may be required at the discretion of COMMISSION, such as, but not limited to, default by the SUBRECIPIENT, failure to comply with the terms and conditions of this AGREEMENT, realignment of programs, and lack of adequate funding or advancements in the state-of-the-art.

a. Generally, use of a stop-work order will be limited to those situations where it is advisable to suspend work on the PROJECT or portion or phase of the PROJECT for important program or AGENCY considerations and a supplemental agreement providing for such suspension is not feasible.
b. Although a stop-work order may be used pending a decision to terminate by mutual agreement, or for other cause, it will not be used in lieu of the issuance of a termination notice after a decision to terminate has been made.

8.3 Prior to issuance, stop-work orders shall be discussed with the SUBRECIPIENT and will be modified if appropriate in the sole discretion of the COMMISSION. Any modifications are at the discretion of the COMMISSION. Stop-work orders will include (a) a clear description of the work to be suspended; (b) instructions as to the issuance of further orders to the SUBRECIPIENT for services; (c) an order to cease performance and stop incurring all further expenditures; and (d) other suggestions to the SUBRECIPIENT for minimizing costs.

8.4 Upon receipt of a stop-work order, the SUBRECIPIENT shall forthwith comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within the suspension period, or within any extension of that period to which the Parties shall have agreed, the COMMISSION shall, in writing, either:

a. cancel the stop-work order, in full or in part;
b. eliminate the work covered by such order; or
c. authorize resumption of work.

8.5 If a stop-work order is canceled or the period of the work, or any extension thereof expires, or upon authorization to resume the work, the SUBRECIPIENT shall promptly resume the previously suspended work. An equitable adjustment shall be made in the scheduled time frame, or in the Agreement amount, or both of these, and the AGREEMENT shall be amended accordingly, provided the SUBRECIPIENT asserts a written claim for such adjustment(s) within sixty (60) days after the end of the period of work stoppage when any of the following occur:

a. the stop-work order results in an increase in the SUBRECIPIENT's cost properly allocable to the performance of any part of the PROJECT; and/or
b. a stop-work order is not canceled and the PROJECT WORK covered by such order is within the scope of a subsequently issued termination order. Reasonable costs resulting from the stop-work order shall then be allowed in arriving at the termination settlement.

8.6 However, if the COMMISSION determines the circumstances do not justify an adjustment, it may receive and act upon any such claim asserted in accordance with Articles 9 and 10 of this AGREEMENT.

8.7 Costs shall not be allowable if incurred by the SUBRECIPIENT after a stop-work order is delivered, or within any extension of the stop-work period, with respect to the PROJECT work suspended by such order and which is not authorized by this Article or specifically authorized in writing by the COMMISSION.

8.8 Failure to agree upon the amount of an equitable adjustment due under a stop-work order shall constitute a dispute under this AGREEMENT.

Article 9: Disputes

9.1 Except as otherwise provided by law, or this AGREEMENT, any dispute arising under this AGREEMENT shall be decided by the COMMISSION who shall reduce its decision to writing and mail, or otherwise furnish a copy thereof to the SUBRECIPIENT.

9.2 A decision of the COMMISSION made pursuant to this Article shall be final and conclusive unless, within thirty (30) days from the date of receipt of such copy, the SUBRECIPIENT mails (certified mail, return receipt requested) or otherwise delivers to the COMMISSION a request for arbitration as set forth in Article 10 hereof.

Article 10: Arbitration

10.1 Any dispute between the parties to this AGREEMENT, which cannot be resolved by good faith negotiation between them, shall be submitted to the American Arbitration Association, whose decision shall be final and binding upon the parties and enforceable in any competent court having jurisdiction of the matter.

10.2 Arbitration proceedings may be initiated at the election of either party by giving ten (10) days written notice to the other, and to the Association, of his demand, and such proceedings shall be conducted according to the prevailing rules of the Association.

10.3 The costs for arbitration proceedings shall be borne by the parties, established by the American Arbitration Association. Arbitration costs may or may not be reimbursable; the AGENCY will consider each on an individual basis.

Article 11: Federal Requirements

11.1 Civil Rights Requirements

a. Prohibitions Against Discrimination

The SUBRECIPIENT agrees to comply with, and assure compliance of all SUBRECIPIENTs with all requirements of 49 U.S.C. § 5332, which prohibits discrimination on the basis on the race, color, creed, national origin, sex, or age, and prohibits discrimination in employment or business opportunity.

The SUBRECIPIENT agrees to comply with, and assure compliance by third party Subrecipients at ant tier under the PROJECT with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, and related nondiscrimination statutes and regulations in all programs and activities. DVRPC's website, www.dvrpc.org, may be translated into multiple languages. Publications and other public documents can be made available in alternative languages and formats, if requested. DVRPC public meetings are always held in ADA-accessible facilities, and in transit-accessible locations when possible. Auxiliary services can be provided to individuals who submit a request at least seven days prior to a public meeting.

Requests will be accommodated to the greatest extent possible. Any person who believes they have been aggrieved by an unlawful discriminatory practice by DVRPC under Title VI has a right to file a formal complaint. Any such complaint may be in writing and filed with DVRPC's Title VI Compliance Manager and/or the appropriate state or federal agency within 180 days of the alleged discriminatory occurrence. For more information on DVRPC's Title VI program or to obtain a Title VI Complaint Form, please visit: www.dvrpc.org/GetInvolved/TitleVI, call (215) 592-1800, or email public_affairs@dvrpc.org.

b. Disadvantaged Business Enterprise (DBE) Program

i. The SUBRECIPIENT hereby agrees to comply with the current COMMISSION goal and Section 1101(b) of the Transportation Efficiency Act for the 21st Century, 23 U.S.C § 101 note, current AGENCY regulations regarding Disadvantaged Business Enterprises, and for USDOT funded program, the regulations set forth in 49 C.F.R. Part 26.

ii. The SUBRECIPIENT agrees that it will not discriminate on the basis of race, color, national origin, or sex in the award and performance of any subcontract financed with Federal assistance provided by the AGENCY. The SUBRECIPIENT agrees to take all necessary and reasonable steps required by the AGENCY regulations to ensure that eligible DBEs have the maximum feasible opportunity to participate in subcontracts. If the SUBRECIPIENT is required by AGENCY regulations to have a DBE program, the DBE program must be in compliance with COMMISSION DBE Policy. The COMMISSION DBE Policy is incorporated by reference and made a part of this AGREEMENT. Implementation of the program is a legal obligation, and failure to carry out its terms shall be treated as a violation of this AGREEMENT. Upon notifying the SUBRECIPIENT of any failure to implement its approved DBE program, the AGENCY may impose sanctions as provided for under its regulations and may, as determined, refer the matter for enforcement under 18 U.S.C. § 1001 and the Program Fraud Civil Remedies Act, 31 U.S.C. §§ 3801 et seq.

c. Nondiscrimination on the Basis of Age

The SUBRECIPIENT agrees to comply with the applicable requirements of the Age Discrimination Act of 1975, as amended, 42 U.S.C. §§ 6101 through 6107 and implementing regulations, which prohibit discrimination on the basis of age.

d. Access Requirements for Persons with Disabilities

The SUBRECIPIENT agrees to comply with the requirements of 49 U.S.C. §5301(d) which express the Federal policy that the elderly and persons with disabilities have the same rights as others to use mass transportation services and facilities, and that special efforts shall be made in planning and designing these services and facilities to implement those policies. The SUBRECIPIENT also agrees to comply with all applicable requirements of Section 504 of the Rehabilitation Act of 1973, as amended, 42 U.S.C. § 794, which prohibits discrimination on the basis of handicaps, and with the Americans with Disability Act of 1990, as amended, 42 U.S.C §§ 12101 et seq., which requires the provision of accessible facilities and services, and with the following Federal regulations, including any amendments thereto:

i. USDOT regulations, Transportation Services for Individuals with Disabilities (ADA), 49 CFR Part 37.

ii. USDOT regulations, Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance, 49 CFR part 27.

iii. Joint US Architectural and Transportation Barriers Compliance Board / USDOT regulation, Americans with Disabilities (ADA) Accessibility Specifications for Transportation Vehicles, 36 CFR Part 1192 and 49 CRF Part 38.

iv. US Department of Justice regulations, Nondiscrimination on the Basis of Disability in State and Local Government Services, 28 CFR Part 35.

v. US Department of Justice regulations, Nondiscrimination on the Basis of Disability by Public Accommodations and Commercial Facilities, 28 CFR Part 36.

vi. US General Services Administration regulations, Accommodations for the Physically Handicapped, 41 CFR Subpart 101-19.

vii. US Equal Employment Opportunity Commission, Regulations to Implement the Equal Employment provisions of the Americans with Disabilities Act, 29 CFR part 1630.

viii. US Federal Communications Commission regulations, Telecommunications Relay Services and Related Customer Premises Equipment for Hearing and Speech Disabled, 47

CFR Part 65, Subpart F.

ix. Federal Transit Administration (FTA) regulations, Transportation for Elderly and Handicapped Persons, 49 CFR part 609.

x. Any implementing requirements the FTA may issue.

Note: the above regulations essentially provide that no otherwise qualified handicapped person shall, solely by reason of his or her handicap, be excluded from participation in, be denied the use of, or otherwise be subjected to discrimination under any program, activity or facility that receives or benefits from Federal financial assistance.

e. Confidentially and Other Civil Rights Protections Related to Drug or Alcohol Abuse or Alcoholism

The SUBRECIPIENT agrees to comply with the confidentiality and other civil rights provisions of the Drug Abuse Office and Treatment Act of 1972, Pub. L. 92-255, March 21, 1972; the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, Pub. L. 91-616, December 31, 1970, and the Public Health Services Act of 1912, 42 U.S.C. §§ 290dd-3 and 290ee-3, including any amendments to these Acts.

11.2 Political Activity

The provisions of the "Hatch Act", 5 U.S.C. §§ 1501 through 1508 and 7324 through 7326 and U.S. Office of Personnel Management regulations, Political Activity of State and Local Officers or Employees, Title 5 C.F.R Part 151, Code of Federal Regulations, shall apply to the extent of the regulations. No funds under this AGREEMENT shall be used for any partisan political activity or to furnish the election or defeat of any candidate for public office.

A Federal employee (this includes City, State and Municipal workers receiving Federal money, grants or loans, but does not include non-supervisory personnel) may not use his official authority or influence for the purpose of affecting the result of an election, nor may he take an active part in political management or political campaigns.

11.3 Disclosure of Information

All information obtained by the SUBRECIPIENT in this PROJECT and submitted to the COMMISSION is subject to disclosure to others, as provided for under the Freedom of Information Act 5 U.S.C. 552. In addition, the COMMISSION acquires the right, unless otherwise provided, to use and disclose all PROJECT data.

11.4 Clean Air and Clean Water

The SUBRECIPIENT hereby agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§7401 et. seq.), and/or the Federal Water Pollution Control Act (33 U.S.C. §§1251 et. seq.).

11.5 Energy Conservation Program

The SUBRECIPIENT agrees to comply with the mandated energy efficiency standards and policies within the applicable state energy conservation plans issued in compliance with the Energy Policy and Conservation Act, 42 U.S.C. §§ 6321 et seq.

11.6 Historic Preservation

In connection with carrying out this Project, the SUBRECIPIENT shall comply with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), Executive Order No. 11593, (16 U.S.C. 469a-1 et seq.), by:

a. Consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary to identify properties listed in, or eligible for inclusion in, the National Register of Historic Places that may be affected by the PROJECT, and notifying the AGENCY of the existence of any such properties; and by,
b. Complying with all requirements established by the AGENCY to avoid or mitigate adverse effects upon Historic properties.

11.7 Environmental Requirements

The SUBRECIPIENT shall comply with all applicable requirements of the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321, and any other applicable rule or regulation of the AGENCY.

11.8 Resource Conservation and Recovery Act

The SUBRECIPIENT shall comply with all applicable requirements of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §§ 6901 et seq.

11.9 Comprehensive Environmental Response, Compensation, & Liability Act

The SUBRECIPIENT shall comply with all applicable requirements of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended 42 U.S.C. §§ 9601 et seq.

11.10 Contract Work Hours and Safety Standards Act

The SUBRECIPIENT shall comply with all applicable requirements,

including non-construction employees of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. §§ 327 through 332.

11.11 False or Fraudulent Statements and Claims

The SUBRECIPIENT agrees to comply with the requirements of the Program Fraud Civil Remedies Act of 1986, as amended, 49 U.S.C. §§ 3801 et seq. and the regulations of the AGENCY, and certifies and affirms the truthfulness and accuracy of any statement, claim, submission or certification it has made, it makes, or it may make pertaining to this AGREEMENT.

11.12 Incorporation of Provisions

The SUBRECIPIENT shall include the provisions of paragraphs 11.1 through 11.13 in every subcontract under this AGREEMENT, including procurement of materials which shall be secured in compliance with 2 CFR 200, AGENCY regulations, and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The SUBRECIPIENT shall take such action with respect to any subcontract or procurement under this AGREEMENT, as the COMMISSION, AGENCY or Federal Government may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event a SUBRECIPIENT becomes involved in, or is threatened with, litigation with a contractor or supplier as a result of such direction, the SUBRECIPIENT may request the COMMISSION to enter into such litigation to protect the interests of the COMMISSION and, in addition, the SUBRECIPIENT may request the United States to enter into such litigation to protect the interests of the United States.

In addition to the incorporation of provisions outlined in Article 11: Federal Requirements, SUBRECIPIENT shall be required to incorporate all applicable provisions outlined in Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances.

Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances

By executing this AGREEMENT, the SUBRECIPIENT, HEREBY AGREES THAT, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through Federal Highway Administration ("FHWA"), Federal Transit Administration ("FTA"), and Federal Aviation Administration ("FAA"), is subject to and will comply with the following:

Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);

- 49 C.F.R. Part 21 (entitled Non-discrimination In Federally-Assisted Programs of The Department of Transportation-Effectuation of Title VI of The Civil Rights Act of 1964);

- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the SUBRECIPIENT hereby gives assurance that it will promptly take any measures necessary to ensure that:

> *"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the SUBRECIPIENT receives Federal financial assistance from DOT, including the* FHWA, FTA, and/or FAA."

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these non--discrimination statutes and requirements to include all programs and activities of the SUBRECIPIENT, so long as any portion of the program is Federally assisted.

Specific Assurances

More specifically, and without limiting the above general Assurance, the SUBRECIPIENT agrees with and gives the following Assurances with respect to its Federally assisted activities as identified in the Unified Planning Work Program of the COMMISSION:

1. The SUBRECIPIENT agrees that each "activity," "facility," or "program," as defined in §§ 21.23(b) and 21.23(e) of 49 C.F.R. § 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.

2. The SUBRECIPIENT will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all activities as identified in the Unified Planning Work Program of the COMMISSION and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

   "SUBRECIPIENT, in accordance with the provisions of Title VI of

the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

3. The SUBRECIPIENT will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Acts and the Regulations.

4. The SUBRECIPIENT will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a SUBRECIPIENT.

5. That where the SUBRECIPIENT receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.

6. That where the SUBRECIPIENT receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.

7. That the SUBRECIPIENT will include the clauses set forth in Appendix C and Appendix D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the SUBRECIPIENT with other parties:

    a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
    b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

8. That this Assurance obligates the SUBRECIPIENT for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the SUBRECIPIENT, or any transferee for the longer of the following periods:

    a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
    b. the period during which the SUBRECIPIENT retains ownership or possession of the property.

9. The SUBRECIPIENT will provide for such methods of administration for the

program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other SUBRECIPIENTs, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.

10. The SUBRECIPIENT agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this AGREEMENT and agreeing to the terms of this ASSURANCE, SUBRECIPIENT also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the DOT. You must keep records, reports, and submit the material for review upon request to DOT, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

SUBRECIPIENT gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the COMMISSION's Unified Planning Work Program. This ASSURANCE is binding on the Commonwealth of Pennsylvania and the State of New Jersey, other SUBRECIPIENTs, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the various activities as identified in the Unified Planning Work Program of the COMMISSION.

12.1 APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations**: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, **FHWA, FTA, and/or FAA**, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

   Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of

equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

2. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment**: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

3. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the SUBRECIPIENT or the **FHWA, FTA, and/or FAA** to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the SUBRECIPIENT or the **FHWA, FTA, and/or FAA**, as appropriate, and will set forth what efforts it has made to obtain the information.

4. **Sanctions for Noncompliance**: In the event of a contractor's noncompliance with the Non- discrimination provisions of this contract, the SUBRECIPIENT will impose such contract sanctions as it or the **FHWA, FTA, and/or FAA** may determine to be appropriate, including, but not limited to:

    a. withholding payments to the contractor under the contract until the contractor complies; and/or
    b. cancelling, terminating, or suspending a contract, in whole or in part.

5. **Incorporation of Provisions**: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the SUBRECIPIENT or the **FHWA, FTA, and/or FAA** may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the SUBRECIPIENT to enter into any litigation to protect the interests of the SUBRECIPIENT. In addition, the contractor may request the United States to enter into the litigation to protect the

interests of the United States.

12.2 APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the SUBRECIPIENT will accept title to the lands and maintain the project constructed thereon in accordance with (***Name of Appropriate Legislative Authority***), the Regulations for the Administration of the **COMMISSION's Unified Planning Work Program**, and the policies and procedures prescribed by the **FHWA, FTA, and/or FAA** of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto **SUBRECIPIENT** all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto SUBRECIPIENT and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on **SUBRECIPIENT**, its successors and assigns.

SUBREICIPIENT, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that **SUBRECIPIENT** will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the

Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

12.3 APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by **DVRPC** pursuant to the provisions of Assurance 7(a):

A. The (***grantee, lessee, permittee, etc. as appropriate***) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [***in the case of deeds and leases add "as a covenant running with the land"***] that:

1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.

B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*

C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert

to and vest in and become the absolute property of **DVRPC** and its assigns.*

12.4 APPENDIX D

CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by **DVRPC** pursuant to the provisions of Assurance 7(b):

A. The (***grantee, licensee, permittee, etc., as appropriate***) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree ***(in the case of deeds and leases add, "as a covenant running with the land"***) that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (***grantee, licensee, lessee, permittee, etc.***) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.

B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non- discrimination covenants, **DVRPC** will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*

C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will there upon revert to and vest in and become the absolute property of **DVRPC** and its assigns.

12.5 APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

12.6 Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);

and 49 CFR Part 21.

- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid SUBRECIPIENTs, and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

Article 13: Interest of Members of the COMMISSION and Others

13.1 No officer, member or employee of the COMMISSION or AGENCY, and no member of its governing body, and no other public official of the governing body of the locality or any other local public agencies, who exercises any functions or responsibilities in review or approval of the undertaking or carrying out of the PROJECT, shall have any personal interest, direct or

indirect, apart from his official duties, in this AGREEMENT or the proceeds thereof.

Article 14: Interest of the SUBRECIPIENT

14.1 The SUBRECIPIENT covenants that no member, officer or employee of the SUBRECIPIENT has presently no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services, required to be performed under this AGREEMENT. The SUBRECIPIENT further covenants that in the performance of this AGREEMENT no person having any such interest shall be employed.

Article 15: Interest of Members of Congress

15.1 No member of or delegate to the Congress of the United States shall be admitted to any share or part of this AGREEMENT, or to any benefit therefrom.

Article 16: Audit and Inspection of Records

16.1 The SUBRECIPIENT shall keep, or cause to be kept, accurate records and books of accounts, and shall record and report with all essential details the receipt and disbursement of all funds under the terms of this AGREEMENT in accordance with generally accepted accounting principles and procedures. All costs charged against this AGREEMENT shall be supported by properly executed payrolls, time records, invoice, contracts and vouchers evidencing in proper detail the nature and propriety of the charges. All accounting records shall readily provide a breakdown of costs in accordance with the line items shown on the latest approved budget. The SUBRECIPIENT shall permit and shall require its contractor to permit, the COMMISSION, the AGENCY and the Comptroller General of the United States, or any of their duly authorized representatives, access at all reasonable times, to all records and books of accounts pertaining to this AGREEMENT. The SUBRECIPIENT agrees that any payment made by the COMMISSION to the SUBRECIPIENT, and any expenditures of the SUBRECIPIENT under the terms of this AGREEMENT, are subject to audit by the COMMISSION.

16.2 The SUBRECIPIENT agrees to remit to the COMMISSION any excess payments made to the SUBRECIPIENT, any costs disallowed as a result of audit, and any amounts recovered by the SUBRECIPIENT from third parties or other sources.

16.3 The SUBRECIPIENT shall preserve all documents, records and books of account pertaining to this AGREEMENT for a period of three (3) years from the date of final payment for inspection and/or audit by any authorized representative of the COMMISSION, AGENCY and the Comptroller

General of the United States, and copies thereof, if requested, shall be furnished to any of the foregoing. The COMMISSION or the AGENCY may request the SUBRECIPIENT to surrender all records at the end of the three (3) year period.

16.4 The SUBRECIPIENT shall provide the COMMISSION with an audit prepared in conformance with 2 CFR 200, Subpart F, Audit Requirements. The audit shall include the funds provided by the COMMISSION and shall be made available to the COMMISSION in a timely manner. The SUBRECIPIENT understands that the audit may be made available to the AGENCY and the Comptroller General of the United States.

16.5 Should the COMMISSION audit the SUBRECIPIENT in place of the audit performed under 15.4 above, the COMMISSION's audit of the SUBRECIPIENT is reviewed and accepted by an independent certified public accounting firm and the cognizant Federal Audit Agency which is consistent with the COMMISSION's single annual audit concept as approved by the Government, and the COMMISSION shall permit the authorized representatives of the independent certified public accounting firm, the AGENCY or the Comptroller General of the United States to inspect and audit all data and records of the COMMISSION relating to the SUBRECIPIENT's performance under this AGREEMENT.

Article 17: Identification of Documents

17.1 All reports, publications and other documents, except those prepared or completed exclusively for internal use shall carry the following notation on the front cover or title page or, in case of maps, in the title block:

"The preparation of this report (map, document, etc.) was financed in part through funds made available by the Delaware Valley Regional Planning Commission from a grant by the United States (Agency's name). The contents do not necessarily reflect the views or a policy of the Delaware Valley Regional Planning Commission, the AGENCY or the Federal Government and neither assumes liability for its contents or use".

Article 18: Publicity

18.1 Press releases and other public dissemination of information by the SUBRECIPIENT concerning the PROJECT work shall be coordinated with the COMMISSION's Office of Communications and Engagement. Press release and public dissemination requests should be sent to public_affairs@dvrpc.org. Any and all press releases shall be coordinated with the COMMISSION and AGENCY and acknowledge AGENCY grant support.

Article 19: Rights in Data, Copyrights, and Disclosure

19.1 The COMMISSION and/or AGENCY reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and to

authorize others to use for government purposes of (1) any subject data developed under this AGREEMENT by the SUBRECIPIENT or any subcontract at any tier, whether or not a copyright has been obtained, and

(2) any rights of copyright to which SUBRECIPIENT or contractor at any tier, purchases ownership financed under this AGREEMENT.

19.2 Definition. The term "data" as used herein includes written reports (progress, draft and final), studies, drawings or other graphic, electronic, chemical or mechanical representations, and work of any similar nature which are required to be delivered under this AGREEMENT. It does not include the SUBRECIPIENT's financial reports, or other information incidental to contract administration.

19.3 Data submitted to and accepted by the COMMISSION under this AGREEMENT shall be the property of the COMMISSION and/or AGENCY and it shall have full right to use such data for any official purpose in whatever manner deemed desirable and appropriate, including making it available to the general public. Such use shall be without any additional payment to, or approval by, the SUBRECIPIENT.

19.4 No data developed or prepared in whole or in part under this AGREEMENT shall be subject to copyright in the United States or in any other country. The SUBRECIPIENT relinquishes any and all copyrights and/or copyright rights, and/or privileges to data developed or prepared under this AGREEMENT. The SUBRECIPIENT shall not include in the data any copyrighted matter, unless the SUBRECIPIENT provides the COMMISSION with written permission of the copyright owner for the SUBRECIPIENT to use such copyrighted matter.

19.5 The SUBRECIPIENT bears responsibility for the administration of the PROJECT and therefore the SUBRECIPIENT alone is liable for any claims of copyright infringement for any copyrighted material.

19.6 It is a condition precedent to SUBRECIPIENT's compensation that he report to the COMMISSION, within 15 days and in reasonable written detail, each notice or claim of copyright infringement based on the performance under the PROJECT or out of work, or services, performed hereunder. The SUBRECIPIENT shall furnish to the COMMISSION, when requested by the COMMISSION, all evidence and information in possession of the SUBRECIPIENT pertaining to such suit or claim.

Article 20: Confidentiality

20.1 At no time, without written COMMISSION approval, may the SUBRECIPIENT divulge or release information, reports, recommendations or things of a like nature developed or obtained in connections with performance of this AGREEMENT that are of direct interest to the COMMISSION.

a. The COMMISSION has direct interest in the SUBRECIPIENT's material when the SUBRECIPIENT's PROJECT is to be made a part of a larger PROJECT still under the supervision of the COMMISSION.
b. When such "direct interest" exists, it will be identified in the special conditions clause found in the body of the contract.

20.2 After the AGREEMENT period, SUBRECIPIENT may divulge or release information that is of direct interest to the SUBRECIPIENT, but which has no direct interest to the COMMISSION.

Article 21: Patent Rights

21.1 Whenever any invention, improvement or discovery (whether or not patentable) is made or conceived, or for the first time actually or constructively reduced to practice by the SUBRECIPIENT or its employees or SUBRECIPIENT, in the course of, in connection with, or under the terms of this AGREEMENT, the SUBRECIPIENT shall immediately give the COMMISSION written notice and shall promptly furnish a complete report. The COMMISSION shall promptly notify the AGENCY. Unless the AGENCY or Federal Government later makes a contrary determination in writing, the SUBRECIPIENT, or contractor at any tier, agrees it will transmit to the AGENCY those rights due in any invention resulting from that third-party contract as described in the U. S. Department of Commerce regulations A Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements 37 C.F.R. Part 401.

Article 22: Invoice Forms and Payroll Records

22.1 Invoice forms used by the SUBRECIPIENT should be in compliance with Article 6 hereof are attached hereto. Invoices must be approved by SUBRECIPIENT project manager.

22.2 Payroll records submitted by the SUBRECIPIENT should agree with the total personnel cost of the invoice and be approved by the SUBRECIPIENT project manager

Article 23: Certification of Non-collusion

23.1 The parties hereto hereby certify that neither the COMMISSION nor the SUBRECIPIENT, or their representatives have:

a. been required nor have, either directly or indirectly, as an expressed or implied condition for obtaining this AGREEMENT, employed or retained or agreed to employ or retain, any firm or person;
b. been required nor have, paid or agreed to pay, to any firm or person, except bona fide employees of the COMMISSION and

SUBRECIPIENT, any fee, contribution, donation, or other consideration of any kind to solicit to secure this AGREEMENT;

c. acknowledged that this certification is subject to applicable laws of the Commonwealth of Pennsylvania and/or State of New Jersey, and the United States of America, both criminal and civil.

Article 24: Restrictions on Lobbying

24.1 The SUBRECIPIENT hereby certifies that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit US Government Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

c. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

d. This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. This certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Article 25: Entire Agreement

25.1 The AGREEMENT Proper, the Scope of Services and these Standard Articles of Agreement and any other exhibit attached hereto constitute the entire understanding between the two parties hereto.

a. No amendment or modification changing its scope or terms have any force or effect unless they meet the criteria set forth in Article 5, hereof.
b. Any item that is to be deleted or modified from these the Standard Articles of Agreement shall be set forth in section: "Special Conditions" of the Agreement Proper.

[End of Document]

Exhibit B

Scope of Services

City of Camden Transit Planning Program

27-63-024 City of Camden: Transit Planning Program

Responsible Agency: City of Camden
Program Coordinator: Christopher Mulroy
Manager(s): None
Supports LRP Goals:

- A transportation system that is safe and secure for all.
- Connected and integrated transportation facilities for all modes in a state-of-good repair.
- Reduced car dependency and per-capita VMT.

Project Goals:

To improve the efficiency of the region's public transportation network by carrying out a comprehensive local transit planning program.

Description:

This project will enhance the mobility of the residents of the City of Camden by providing comprehensive planning, programming, monitoring, and coordination of public transit services in the city.

Completion of this project may require the purchase of materials, supplies, and other services.

Tasks:

Administration:

1. Administer the project and prepare required invoices and progress reports.

Planning and Programming

1. Monitor and provide input for NJ Transit and DRPA/PATCO projects within the City of Camden.
2. Promote transit initiatives in the City of Camden pertaining to residents, employees, employers, developers, and event spaces.
3. Evaluate upcoming land development and recommend measures to increase public transit use.

Coordination

1. Provide input into NJ Transit operating budgets and determine impacts on fares, subsidies, and levels of service.
2. Participate in activities of the Cross County Connection TMA.
3. Maintain liaison with NJ Transit, PATCO, NJDOT, and other transit service providers in the City of Camden.
4. Monitor certain county and municipal road projects that affect public transit service.

Products:

1. Quarterly progress reports and invoices.
2. Closing report.
3. Proposed TSP Work Program for next fiscal year.

Beneficiaries:

New Jersey TMAs, NJDOT, NJ Transit, PATCO, and commuters in the DVRPC region in New Jersey.

REMINGTON & VERNICK ENGINEERS

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

July 13, 2026

Adriane McKendry
Department of Finance
City of Camden
520 Market Street
City Hall, Suite 213
Camden, New Jersey 08101

Re: City of Camden
Scope of Services for the FY2027 Delaware Valley Regional Planning Commission (DVRPC) Transit Planning Program (TSP)

Dear Ms. McKendry:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to submit the following scope of services to provide professional transit planning and program management services for the City of Camden under the FY2027 Delaware Valley Regional Planning Commission (DVRPC) Transit Planning Program (TSP).

As you are aware, the Transit Planning Program supports local initiatives that improve public transportation, expand mobility options, and strengthen connections between neighborhoods, employment centers, and regional destinations. Through this program, the City of Camden continues to partner with DVRPC, New Jersey Transit (NJ TRANSIT), the Delaware River Port Authority (DRPA), Port Authority Transit Corporation (PATCO), the New Jersey Department of Transportation (NJDOT), Camden County, and other transportation organizations to improve transit accessibility throughout the city.

RVE will provide professional planning services that help the City implement the approved work program while meeting all DVRPC requirements. Our staff will coordinate with City representatives and regional transportation agencies, prepare required reports, and provide technical support throughout the duration of the assignment, as needed.

Planning & Program services will monitor and provide input for NJ Transit and DRPA/PATCO projects within the City of Camden. Promote transit initiatives in the City of Camden pertaining to residents, employees, employers, developers, and event spaces. As well as evaluate upcoming land development and recommend measures to increase public transit use.

As part of this assignment, RVE will maintain regular communication with NJ TRANSIT, PATCO, DRPA, DVRPC, and other project partners to ensure planning efforts remain consistent with regional transportation goals. Provide input into NJ Transit operating budgets and determine impacts on fares, subsidies, and levels of service. Participate in activities of the Cross-Country Connection TMA, as well as monitoring certain county and municipal road projects that affect public transit service. Upon completion of the annual work program, RVE will prepare the required close-out reports and provide recommendations that help guide future transit planning initiatives.

DELIVERABLES:

- Assist the City in developing and submitting.
- Quarterly reimbursement and expenditure documentation in accordance with DVRPC requirements.
- Annual Accomplishment Report summarizing work completed during the program year.
- Proposed Transit Planning Program (TSP) for the following fiscal year.
- Transportation planning memoranda, technical recommendations, and supporting documentation, as needed.
- Transportation Improvement Program (TIP) coordination and project status updates, as needed.
- Transportation planning exhibits, mapping, and GIS-based graphics, as required.
- Meeting agendas, meeting summaries, and presentation materials for agency coordination and stakeholder engagement.
- Technical reviews and planning recommendations for transportation studies, roadway projects, and funding opportunities, as needed.
- Final project documentation and program closeout materials required by DVRP

We look forward to working with the City of Camden on this project. Should you have any questions or concerns regarding this scope of work, please do not hesitate to contact Mr. Anthony Morici at (856) 239-0892.

Sincerely,

REMINGTON & VERNICK ENGINEERS

Anthony Morici

Anthony Morici, P.E.
Acting City Engineer

DMJ/AM
cc: Scott Parker, Chief Financial Officer
Adriane McKendry, City Comptroller
Lateefah Chandler, City Purchasing Agent
Stephanie Walker, Capital Improvements
Shawn Ryan, Capital Improvements
Kieth Walker, Director of Public Works

Exhibit C

Budget Proposal

DVRPC BUDGET PROPOSAL
(SUBRECIPIENT)

	Page No.	No. Of Pages
	1	2

Entity Name: City of Camden

Project Number (If Known): 27-63-024 Program Name: Ex. TOP, TSP

Contact Name: Scott Parker

Title: Chief Financial Officer Email: scott.parker@camdennj.gov

Total Project Amount: $36,747

Match Amount (If applicable): ($15,947) Cash match to be provided by City of Camden

Net Payable Amount: $20,800

DETAIL DESCRIPTION OF COST ELEMENTS

1. DIRECT LABOR/SALARIES- Specify Employee & Title	Estimated Hours	Payroll Rate/ Hours	Total Est Cost ($)	Reference
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
TOTAL DIRECT LABOR			$0.00	

2. LABOR FRINGE/OVERHEAD	Rate	X Base =	Total Est Cost ($)	
Fringe Rate (Elect 15% De Minimus Rate or Enter Actual Rate)	15.00%	$0.00	$0.00	
Overhead/Indirect Rate (Elect 15% De Minimus Rate or Enter Actual Rate)	15.00%	$0.00	$0.00	
TOTAL LABOR FRINGE/OVERHEAD			$0.00	

3. DIRECT EXPENSES (see page 2 for additional space if needed)	Total Est Cost ($)	
Ex. Travel, Marketing/Advertising, Others (Describe)		
TOTAL DIRECT EXPENSES	$0.00	

4. PARTNER AGENCY COSTS - (Must provide scope of work & detailed budget for each)	Total Est Cost ($)	
Partner Agency Name (If applicable)	$0.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
TOTAL PARTNER AGENCY COSTS	$0.00	

5. CONSULTANTS - (Must provide a separate Consultant budget proposal if >$20,000)	Total Est Cost ($)	
Anthony Morici, Acting City Engineer (Remington & Vernick)	$36,747.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
TOTAL CONSULTANTS	$36,747.000	

6. GRAND TOTAL	$36,747.00

DVRPC BUDGET PROPOSAL
(SUBRECIPIENT)

Continued	Page No. 2	No. Of Pages 2

Additional notes for Section 3- Direct Expenses (If needed):

Ex: Travel:

7. CERTIFICATION QUESTIONS

I. Does this Cost Summary Conform with the Federal cost principles and 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards?

[X] YES [ ] NO (If No, explain below)

II. Does your entity have a financial management system that manages timesheet records and allocation of costs, including indirect costs such as fringe and overhead costs?

[X] YES [ ] NO (If No, explain below)

III. Is your entity currently or previously been suspended or debarred from receiving federal grants?

[ ] YES [X] NO (If Yes, explain below)

8. CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

TYPED NAME AND TITLE	SIGNATURE
Scott Parker, CFO	Scott Parker

NAME OF ENTITY	Date of Submission
City of Camden	6/30/2026

DVRPC BUDGET PROPOSAL
(CONSULTANT)

	Page No.	No. Of Pages
	$ 1	$ 2

Entity Name:	City of Camden
Project Reference (ex. RFP name):	27-63-024
Contact Name:	Anthony Morici — Email: anthony.morici@rve.com
Title:	Acting City Engineer
Total Project Amount:	$ 36,747
Match Amount (If applicable):	($15,947) Cash match to be provided by City of Camden via email confirmation
Net Payable Amount:	$20,800

DETAIL DESCRIPTION OF COST ELEMENTS

1. DIRECT LABOR/SALARIES- Specify Employee & Title	Estimated Hours	Payroll Rate/ Hours	Total Est Cost ($)	Reference
Anthony Morici, Acting City Engineer	167	$72.83	$ 12,162	
Meeting attendance & coordination of various transit projects			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
TOTAL DIRECT LABOR			$ 12,162	

2. LABOR FRINGE/OVERHEAD	Rate	X Base =	Total Est Cost ($)	
Fringe Benefits, if applicable	43.92%	$12,162.44	$ 5,342	
Overhead	90.85%	$17,504.13	$ 15,903	
TOTAL LABOR FRINGE/OVERHEAD			$ 21,244	

3. FIXED FEE	Rate	X Direct Labor + Fringe/Overhead Base =	Total Est Cost ($)	
Fixed Fee (up to 10% of labor + labor fringe/overhead)	10.00%	$33,406.63	$ 3,341	
TOTAL FIXED FEE			$ 3,341	

4. DIRECT EXPENSES (see page 2 for additional space if needed)	Total Est Cost ($)	
Travel (Describe)		
Marketing/Advertising (Describe)		
Other (Describe)		
TOTAL DIRECT EXPENSES	$ -	

5. SUB-CONSULTANTS - (Must provide a separate budget proposal if >$20,000)	Total Est Cost ($)	
	$ -	
	$ -	
	$ -	
	$ -	
TOTAL SUB-CONSULTANTS	$ -	
6. GRAND TOTAL	$ 36,747	

DVRPC BUDGET PROPOSAL
(CONSULTANT)

	Page No.	No. Of Pages
Continued	2	2

Additional notes for Section 4- Direct Expenses (If needed):

Ex: Travel:

7. CERTIFICATION QUESTIONS

I. Does this Cost Summary Conform with the Federal cost principles and 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards?

[X] YES [ ] NO (If No, explain below)

II. Is your entity currently or previously been suspended or debarred from receiving federal grants?

[ ] YES [X] NO (If Yes, explain below)

III. Do you now hold any Contract for the same or similar work called for by this Proposed Contract?

[ ] YES [X] NO (If Yes, explain below)

IV. Has any Governmental Agency performed any review of your accounts and records in connection with any other Government Prime Contract or Subcontract in the past two years?

[ ] YES [X] NO (If Yes, explain below)

V. Does your entity have a financial management system that manages timesheet records and allocation of costs, including indirect costs such as fringe and overhead costs?

[X] YES [ ] NO (If No, explain below)

8. CERTIFICATION

This is to certify that, to the best of my knowledge and belief, the cost and pricing data submitted in this Budget Proposal are accurate, complete, and reflect our best estimates as of this date.

TYPED NAME AND TITLE	SIGNATURE
Anthony Morici, Acting City Engineer	Anthony Morici

NAME OF ENTITY	Date of Submission
City of Camden	7/8/2026

R51

SE:dh
09-08-26

RESOLUTION ACCEPTING A GRANT IN THE AMOUNT OF $24,000.00 FROM THE DELAWARE VALLEY REGIONAL PLANNING COMMISSION FOR THE "SUPPORTIVE HIGHWAY REGIONAL PLANNING PROGRAM"

WHEREAS, the City of Camden applied for and received a Grant in the amount of Twenty-Four Thousand Dollars ($24,000.00) from the Delaware Valley Regional Planning Commission for the Supportive Regional Highway Planning Program; and

WHEREAS, the Grant proceeds will be used to fund the administrative costs for participating as a member of the Delaware Valley Regional Planning Commission; and

WHEREAS, the City desires to accept the Grant from the Delaware Valley Regional Planning Commission; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the grant from the Delaware Valley Regional Planning Commission in the amount of Twenty-Four Thousand Dollars ($24,000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

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

Date: September 8, 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: SEPTEMBER 8,2026

TO: City Council
FROM: Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution accepting a grant in the amount of $24,000.00 from the Delaware Valley Regional Planning Commission for the Supportive Regional Highway Planning Program

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		SZP/AM	8/18/26	

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

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Certification of Funds[1]
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**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution accepting a grant in the amount of $24,000.00 from the Delaware Valley Regional Planning Commission for the Supportive Regional Highway Planning Program

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

- This action requests the authorization to accept said grant from DVRPC to support the department's participation with this regional planning organization.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $24,000.00

IMPACT STATEMENT:

- This action is requested to underwrite the staffing costs in supporting this program with this regional agency.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

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

Prepared by:

Anthony Morici	856-757-7680
Name	Phone/Email

DELAWARE VALLEY dvrpc REGIONAL PLANNING COMMISSION

Member Government Agreement

Amount: $24,000

No. 27-61-050

BY AND BETWEEN
DELAWARE VALLEY REGIONAL PLANNING COMMISSION

AND

CITY OF CAMDEN, NEW JERSEY

1. Recitals

This agreement, hereinafter referred to as the AGREEMENT, made at Philadelphia, Pennsylvania, on _____, 2026 by and between the Delaware Valley Regional Planning Commission (COMMISSION), a body politic and corporate, created and vested sovereign immunity by Act No. 103 of June 30, 1965, P.L. 153, reenacted and amended by Act 43 of June 30, 1967, P.L. 155, of the Session of the General Assembly of Pennsylvania, and the Legislature of the State of New Jersey in Chapter 149 of the Laws of 1966, as amended and supplemented, having its principal office at the American College of Physicians Building, 190 N. Independence Mall West, 8th Floor, Philadelphia, Pennsylvania 19106;

AND

City of Camden, New Jersey, having its principal office at Department of Development and Planning, P.O. Box 95120, Camden, New Jersey 08101-5120, hereinafter referred to as the SUBRECIPIENT.

WITNESSETH:

WHEREAS, the COMMISSION has entered into agreements with the New Jersey Department of Transportation, hereinafter referred to as the AGENCY, whereby the COMMISSION is to perform certain obligations under its agreements in the accomplishment of grants from the AGENCY; and

WHEREAS, the SUBRECIPIENT will perform certain services through this AGREEMENT in connection with City of Camden Supportive Regional Highway Planning

Program, as part of the COMMISSION's Fiscal Year 2027 Unified Planning Work Program, which is effective July 1, 2026, hereinafter referred to as the PROJECT; and

WHEREAS, the PROJECT will be coordinated by the COMMISSION's Executive Director, or designee, with other elements of the COMMISSION's overall program of regional planning, to avoid duplication of effort and to ensure that all activities in the program are compatible and interrelated; and

WHEREAS, consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the SUBRECIPIENT shall be responsible for the technical direction, management and conduct of the PROJECT, provide oversight of the PROJECT and be administratively responsible to the COMMISSION.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises hereinafter expressed, and intending to be legally bound hereby, the parties hereto agree as follows:

2. General Conditions

1. The COMMISSION hereby agrees to engage the SUBRECIPIENT and the SUBRECIPIENT agrees to perform such services as are specified in: (1) this AGREEMENT; (2) Exhibit A, the Standard Articles of Agreement for Subrecipients; (3) Exhibit B, Scope of Services, Fiscal Year 2027 Unified Planning Work Program description entitled, "City of Camden Supportive Regional Highway Planning Program"; and (4) Exhibit C, Budget Proposal. Exhibit A, Exhibit B, and Exhibit C are attached hereto and are incorporated by reference.
2. During the term of this AGREEMENT, all requests to modify, change, or make an addition to the AGREEMENT shall be made in writing to the COMMISSION in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients.
3. All modifications, changes, and/or additions to this AGREEMENT shall be effectuated in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients and shall not be binding unless approved in writing by the COMMISSION.

3. Project Funding

The total PROJECT budget shall be Twenty-Four Thousand Dollars ($24,000) with approved funding as follows:

Funds Provided by AGENCY: $24,000

SUBRECIPIENT Local Match: $0

Total Amount: $24,000

4. Contract Amount and Payment Terms

1. The amount payable by the COMMISSION to the SUBRECIPIENT shall not exceed Twenty-Four Thousand Dollars ($24,000). Payment to the SUBRECIPIENT for work performed shall be on a cost-reimbursable basis with payments based on the submission of invoices and progress reports documenting the work completed during the period reported.
2. SUBRECIPIENT's spending will be in accordance with the attached budget proposal, Exhibit C.
    a. If SUBRECIPIENT intends to utilize any external consultant(s) to perform work in furtherance of the PROJECT, SUBRECIPIENT shall provide an anticipated cost for each external consultant in the Budget Proposal. Upon selection of any external consultant(s), SUBRECIPIENT shall notify the COMMISSION in writing indicating the selected external consultant(s) and provide a modified Budget Proposal including a separate budget proposal for the consultant(s). Upon review, the COMMISSION will provide written notification informing that the modified Budget Proposal has been approved and will be incorporated to this AGREEMENT as outlined in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients.
3. The SUBRECIPIENT understands and agrees that reimbursement of costs will be after receipt of AGENCY funds by the COMMISSION.

    As outlined in Article 6.1 in the Standard Articles of Agreement for Subrecipients, Exhibit A, SUBRECIPIENT shall send invoices to the attention of the Accounting Department, submitted via the portal.

    a. All invoices must consist of:

        i. Assigned cover page with the total reimbursement request amount

ii. Breakdown of costs as per the contract pricing proposal format with staff names, number of hours worked, payroll rate; overhead, direct expenses, subconsultant costs and fees

iii. Receipts for Direct Expenses

iv. Copies of all subconsultant invoices

v. Progress Report for the Reporting Period

5. Administration of AGREEMENT

1. The Executive Director of the COMMISSION, or his/her designee shall be the authorized agent to act on behalf of the COMMISSION in the administration of this AGREEMENT, and shall give notices, issue change orders, and otherwise represent the COMMISSION in the negotiation of matters arising out of this AGREEMENT.
2. The Principal of the SUBRECIPIENT, or his/her designee, shall be the authorized agent to act on behalf of the SUBRECIPIENT in the administration of this AGREEMENT and in the negotiation of matters arising out of this AGREEMENT.

6. Time of Performance

1. As the PROJECT start date is July 1, 2026, the effective date of the COMMISSION's Fiscal Year 2027 Unified Planning Work Program, SUBRECIPIENT may commence work as of that date. The SUBRECIPIENT shall complete work on the PROJECT no later than June 30, 2027.

7. Coordination of Cooperation

1. The SUBRECIPIENT agrees to provide the COMMISSION with sufficient copies of all materials and documents, in a timely manner, which are necessary for the COMMISSION to meet its obligations to the AGENCY.
2. The SUBRECIPIENT understands that the services to be provided by the SUBRECIPIENT inform the COMMISSION's overall planning program and must be provided in accordance with the COMMISSION's schedule.

8. Title VI Policy and Self-Certification

1. The COMMISSION has adopted the following policy statement as part of its Title VI Compliance Plan:

   The Delaware Valley Regional Planning Commission (DVRPC) assures that no person shall on the grounds of race, color, or national origin, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259), be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any agency-sponsored program or activity. Nor shall sex, age, or disability stand in the way of fair treatment of all individuals.

   The COMMISSION further assures that every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

   In the event that the COMMISSION distributes federal aid funds to another entity, THE COMMISSION will include Title VI language in all written agreements and will monitor for compliance. Title VI compliance is a condition of the receipt of federal funds. The COMMISSION's Executive Director and Title VI Compliance Manager are authorized to ensure compliance with provisions of this policy and with the law, including the requirements of Title 23 Code of Federal Regulations (CFR) 200 and Title 49 CFR 21.

   The COMMISSION acknowledges its responsibility for initiating and monitoring Title VI activities, preparing required reports and other responsibilities as required by Title 23 Code of Federal Regulations (CFR) 200 and by Title 49 CFR Part 21.

   The COMMISSION requires verification of the compliance of SUBRECIPIENT with Title VI provisions of the Civil Rights Act of 1964, per state and federal guidance for all new contracts entered into by the COMMISSION. The COMMISSION reserves the right to conduct subsequent Title VI compliance reviews on any SUBRECIPIENT during a contract.

2. As part of its verification of compliance with Title VI, the COMMISSION requires the following Self-Certification. All duly authorized representatives of the SUBRECIPIENT must certify that:

a. The SUBRECIPIENT understands that compliance with Title VI of the Civil Rights Act of 1964 {42 U.S.C. 2000d}, the Civil Rights Restoration Act of 1987, and other nondiscrimination statutes is a requirement for receiving federal funds.

b. During the performance of this contract, the SUBRECIPIENT, for itself, its assignees, and successors in interest, agree as follows:

i. Compliance with Regulations

The SUBRECIPIENT shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter referred to as DOT), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

ii. Nondiscrimination

The SUBRECIPIENT, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The SUBRECIPIENT shall not participate either directly or indirectly in discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations. 3. Solicitations for Subcontracts, Procurement of Materials & Equipment. In all solicitations either by competitive bidding or negotiations made by the SUBRECIPIENT for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the SUBRECIPIENT of the SUBRECIPIENT obligations under this contract and the Regulations relative to nondiscrimination on the ground of race, color, sex, or national origin.

iii. Information and Reports

The SUBRECIPIENT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall

permit access to its books, records, accounts, other sources of information and its facilities as may be determined by appropriate federal or state agency to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a SUBRECIPIENT is in the exclusive possession of another who fails or refuses to furnish this information, the SUBRECIPIENT shall so certify to appropriate federal or state agency as appropriate, and shall set forth what efforts it has made to obtain the information.

iv. Sanctions for Noncompliance

In the event of the SUBRECIPIENT noncompliance with the nondiscrimination provisions of this contract, DVRPC shall impose such contract sanctions as it or the appropriate federal or state agency may determine to be appropriate, including, but not limited to, withholding of payments to the SUBRECIPIENT under the contract until the SUBRECIPIENT complies; and/or cancellation, termination, or suspension of the contract, in whole or in part.

v. Incorporation of Provisions

The SUBRECIPIENT shall include the provisions of paragraphs (1) through (5) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The SUBRECIPIENT shall take such action with respect to any subcontractor or procurement as may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a SUBRECIPIENT becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the SUBRECIPIENT may request DVRPC enter into such litigation to protect the interests of the state and, in addition, the SUBRECIPIENT may request the United States to enter into such litigation to protect the interests of the United States.

c. The SUBRECIPIENT will ensure that, as per paragraph 6 above, paragraphs 1-5 will be included in all subcontracts.

9. Special Conditions

1. By executing this AGREEMENT, the SUBRECIPIENT hereby specifically agrees to Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances of Exhibit A, the Standard Articles of Agreement for Subrecipients.
2. Electronic, digital, or pdf signatures delivered by email shall constitute a legal and binding signature to this AGREEMENT.

IN WITNESS WHEREOF, the COMMISSION and the SUBRECIPIENT have executed this AGREEMENT as of the date above first written, intending to be legally bound hereby.

ATTEST:

DELAWARE VALLEY REGIONAL PLANNING COMMISSION

_____

Vanessa Doan (SEAL)
Director of Finance

BY:_____
Ariella Maron, Executive Director

DATE:_____

WITNESS:

CITY OF CAMDEN, NEW JERSEY

_____

Luis Pastoriza, City Clerk

BY:_____
Victor G. Carstarphen, Mayor

DATE:_____

Federal Information:

Type of Grant: Department of Transportation (FHWA)
Program: Highway Planning and Construction
ALN: 20.205 (FHWA)
Federal Funds: $24,000

Exhibit A

Standard Articles of Agreement for Subrecipients

DELAWARE VALLEY
dvrpc
REGIONAL
PLANNING COMMISSION

Standard Articles of Agreement for SUBRECIPIENT

Revision Date: February 2026

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Article 1: Responsibilities and Services of the SUBRECIPIENT

1.1 Consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the SUBRECIPIENT shall be responsible for the technical direction, management and conduct of the PROJECT.

1.2 The COMMISSION hereby agrees to engage the SUBRECIPIENT and the SUBRECIPIENT shall perform in a satisfactory and proper manner, as determined by the COMMISSION, such services as are specified by the AGREEMENT and Exhibit "B", Scope of Services, hereinafter referred to as the PROJECT, which is attached hereto and made a part hereof.

1.3 The SUBRECIPIENT hereby agrees to administer the AGREEMENT in compliance with all applicable law and in accordance with all requirements and regulations of the AGENCY and COMMISSION. The SUBRECIPIENT understands that requirements and regulations may change, however, the most recent of any AGENCY requirements or regulations will govern the administration of this AGREEMENT at any particular time.

1.4 The SUBRECIPIENT bears primary responsibility for the administration and success of the PROJECT. Although the SUBRECIPIENT is encouraged to seek the advice and opinions of the COMMISSION and the AGENCY on problems that may arise, the giving of such advice shall not shift the responsibility for final decisions to the COMMISSION and/or the AGENCY.

1.5 The SUBRECIPIENT hereby agrees to furnish its services in accordance with this AGREEMENT and all applicable professional standards. All of the services specified by this AGREEMENT shall be performed by the SUBRECIPIENT and its employees or contractor under the supervision of a qualified Project Manager as shall be designated by the SUBRECIPIENT and approved by the COMMISSION.

The SUBRECIPIENT agrees that the COMMISSION shall not be subject to any obligations, liabilities to any contractor or any other person not party to this AGREEMENT.

1.6 The personnel required to perform the services specified by this AGREEMENT shall be procured by the SUBRECIPIENT. All procurement expenses shall be borne by the SUBRECIPIENT. All personnel engaged in performing the services specified by this AGREEMENT shall be fully qualified and authorized or permitted under Federal, State and local law to perform such services. Such personnel shall not be employees of, or have any contractual relationship with the COMMISSION. For any major changes in personnel including changes of personnel who are named in any grant application, the SUBRECIPIENT will submit their request in writing prior to any planned personnel changes.

1.7 The SUBRECIPIENT is required to be in compliance with the COMMISSION'S SUBRECIPIENT Monitoring Policy for risk assessment of grants to determine appropriate monitoring activities and frequency of progress report submission. The SUBRECIPIENT must complete and certify the pre-award risk assessment form, See Attachment 1. SUBRECIPIENT shall also submit summary progress reports, in accordance with the risk level assessment which will be communicated by the COMMISSION. The SUBRECIPIENT must submit progress reports, invoices, and supporting documents to the COMMISSION no later than thirty (30) days after the close of the preceding quarter unless otherwise directed. These reports shall be in narrative form, divided by tasks as specified in the Scope of Services. These reports shall include the percentage of progress for each project for the specified time period and be up-to-date. When applicable, these reports shall indicate when established goals are not met, or when a delay has occurred or is anticipated. If there are difficulties encountered, the report must include a narrative description and the SUBRECIPIENT's proposed solution(s) to the issue(s).

1.8 Prior to the preparation and completion of final reports, maps, and other documents specified by this AGREEMENT, the SUBRECIPIENT shall provide the specified number of copies of such reports, maps and other documents in draft form to the COMMISSION for discussion, review, and approval.

The SUBRECIPIENT shall solicit and submit with the draft reports, maps, or other documents, comments from policy, technical and citizen advisory committees; local and regional planning agencies; transit operators and political jurisdictions affected by the PROJECT's recommendations. These comments should be focused on the nature and objectives of the PROJECT, report findings and final recommendations and be in a form reasonably acceptable to the COMMISSION.

1.9 The SUBRECIPIENT hereby agrees to provide adequate insurance coverage for its employees working on the PROJECT, accept full responsibility for the deduction and payment of all unemployment insurance, social security, State and Federal taxes, and any other taxes or payroll deductions required by law for its employees.

1.10 The SUBRECIPIENT shall indemnify, save, and hold the COMMISSION and the AGENCY, their officers, employees and agents acting within their official duties, harmless from any and all claims, demands and actions based upon or arising out of any services performed by the SUBRECIPIENT's officers, employees or agents under this AGREEMENT, and shall defend any and all actions brought against the COMMISSION or AGENCY based upon any such claims or demands unless COMMISSION and/or AGENCY elect otherwise. The sole legal recourse for SUBRECIPIENT lies with COMMISSION as outlined in Article 9: Disputes

and there shall be no claims, demands, or any recourse with the AGENCY or any federal agency.

1.11 None of the services specified by this AGREEMENT shall be subcontracted by the SUBRECIPIENT without prior approval of the COMMISSION.

1.12 All subcontracts entered into by the SUBRECIPIENT shall contain or otherwise reference and incorporate all of the provisions of these Standard Articles of Agreement.

1.13 The SUBRECIPIENT shall maintain a written code or standard of conduct that governs the performance of its officers, employees, board members, or agents engaged in the award and administration of third-party contracts or subcontracts supported by Federal assistance. The code of standard shall prohibit officers, employees, board members, or agents participating in the selection, award or administration of a third party contract or subagreement supported by Federal assistance if a real or apparent conflict of interest would be involved.

Article 2: Assignability

2.1 The SUBRECIPIENT shall not assign any interest in this AGREEMENT, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the COMMISSION.

Article 3: Oversight

3.1 In order for the COMMISSION to meet its obligations to the AGENCY, COMMISSION will have general oversight over the content and technical quality of the services performed as specified by this AGREEMENT.

Article 4: Responsibilities of the COMMISSION

The COMMISSION, as Grant recipient and coordinator for the PROJECT shall:

4.1 Coordinate the PROJECT with all other projects in its Program on a continuing basis to avoid duplication of effort and to ensure that all activities in its Program are compatible and interrelated.

4.2 Provide basic technical assistance to the SUBRECIPIENT required during the development of the PROJECT.

4.3 Provide data existing in the COMMISSION's data file to the SUBRECIPIENT. The cost for this data shall be only that of reproduction or processing. The SUBRECIPIENT shall return to the COMMISSION such information, data, reports, and records as the COMMISSION shall request, and the SUBRECIPIENT shall treat as confidential any materials which may be stipulated by the COMMISSION.

4.4 Prepare periodic progress reports as required by the AGENCY, incorporating the project progress reports prepared by the SUBRECIPIENT.

4.5 Conduct a review of the administration of the PROJECT, as appropriate, to determine whether the SUBRECIPIENT has efficiently complied with policies, procedures and regulations of the AGENCY and the obligations of this AGREEMENT.

4.6 Ensure that all procedures and records will be maintained in conformance with Federal and State Audit Standards and Regulations.

Article 5: Changes and Amendments

5.1 Administrative changes, such as a change in the designation of the representative of the COMMISSION, or of the office to which a report is to be transmitted, constitute changes to this AGREEMENT and do not affect the substantive rights of the COMMISSION or the SUBRECIPIENT. Such changes may be issued unilaterally by the COMMISSION and do not require the concurrence of the SUBRECIPIENT. Such changes will be in writing and will generally be effected by a letter from the COMMISSION to the SUBRECIPIENT.

5.2 No modifications, changes, corrections, and/or additions to this AGREEMENT shall be binding unless approved in writing by an authorized representative of the COMISSION.

The COMMISSION may issue Authorization letters or written approval for the following instances:

(i) When the SUBRECIPIENT's request for a budget reallocation of greater than 10% of the total PROJECT costs is approved.

(ii) When the SUBRECIPIENT's request for a budget increase that does not exceed 10% of the total PROJECT costs.

(iii) When the SUBRECIPIENT's request for an extension of the completion date as outlined in Section 5: Time of Performance of the AGREEMENT is approved.

(iv) When the SUBRECIPIENT's request for modifications, changes and/or clarifications to the Scope of Services which do not substantively alter the PROJECT and/or services to be performed is approved.

5.3 Any major PROJECT changes which substantially alter the rights of either party, the cost of the PROJECT, or any major phase thereof, which substantially alter the objective or scope of the PROJECT, or which substantially reduce the time or effort devoted to the PROJECT on the part of the SUBRECIPIENT will require a formal AGREEMENT amendment to

increase or decrease the dollar amount, the term, or other principal provisions of this AGREEMENT.

5.4 No formal amendment may be entered into unless the COMMISSION has received timely notification of the proposed PROJECT change(s). However, if the COMMISSION determines that circumstances justify such action, they may receive and act upon any request for formal amendment submitted prior to final payment under this AGREEMENT. Formal amendments may be executed subsequently only with respect to matters which are the subject of final audit or dispute appeals.

5.5 Copies of either or both amendments to the AGREEMENT and letters authorizing changes will be attached to the original of this AGREEMENT and to each copy. Such letters and amendments will then become a part thereof.

5.6 The COMMISSION shall prepare all formal amendments. Formal amendments shall be identified by consecutive letters after the AGREEMENT number.

5.7 All requests along with supporting documentation for any modifications, changes, corrections, and/or additions to this AGREEMENT shall be in writing at least 45 days in advance of when the request should take effect and sent to the COMMISSION's authorized agent:

Jason Crouch
Manager, Office of Procurement and Contracts
Delaware Valley Regional Planning Commission
190 N. Independence Mall West, 8th Floor
Philadelphia, PA 19106-1520
jcrouch@dvrpc.org

5.8 Written approvals may be in the form of an email, letter amendment or a formal supplement agreement which will require formal execution and will be made part of the AGREEMENT.

Article 6: Compensation and Method of Payment

6.1 SUBRECIPIENT shall send invoices to the attention of the Accounting Department, submitted via the portal. Each invoice shall consist of:

a. A signed cover page with the total reimbursement request amount;
b. Breakdown of costs as per the contract pricing proposal format; Please include staff names, number of hours worked, payroll rate; overhead, direct expenses, subconsultant costs and fees;
c. Receipts for Direct Expenses;
d. Copies of all subconsultant invoices; and
e. Progress Report for the Reporting Period.

6.2 Allocability of PROJECT costs shall be in accordance with the following:

a. The costs must be reasonable within the scope of the PROJECT.
b. The cost is allocable to the extent of benefit properly attributable to the PROJECT.
c. Such costs must be in accordance with generally accepted accounting principles (GAAP) and 2 C.F.R. 200.
d. The cost must not be allowable to or included as cost of any other federally assisted program in any accounting period (either current or prior).
e. Such costs must be net costs to the SUBRECIPIENT (i.e., the price paid minus any refunds, rebates or discounts).
f. The SUBRECIPIENT may not delegate or transfer his responsibility for the use of the funds set forth in this AGREEMENT.
g. Overhead and fringe rates are final based on invoiced bills.

Costs must conform to all applicable law including Federal Regulations. Specifically, Costs must adhere to 2 C.F.R. 200 titled Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. For-private organizations, Federal Acquisition Regulation, 48 CFR Chapter I, Subpart 31.2, "Contracts with Commercial Organizations" may apply.

6.3 The SUBRECIPIENT shall be paid for progress and final invoices after the COMMISSION has received the appropriate payment from the AGENCY.

6.4 Compensation and method of payment are subject to all special conditions set forth in the Special Conditions Section of this AGREEMENT.

Article 7: Termination of Agreement for Cause and/or Convenience

7.1 If, through any cause, the SUBRECIPIENT shall fail to fulfill in a timely and proper manner its obligations under this AGREEMENT, or if the SUBRECIPIENT shall violate any of the covenants, agreements or stipulations of this AGREEMENT, the COMMISSION shall thereupon have the right to terminate this AGREEMENT.

7.2 The COMMISSION shall have the right to terminate this AGREEMENT for convenience whenever the COMMISSION shall determine that such termination is in the best interests of the COMMISSION.

7.3 This AGREEMENT shall be terminated immediately if for any reason the AGENCY terminates, or in any other manner eliminates funds made available to the SUBRECIPIENT by this AGREEMENT.

7.4 The COMMISSION shall confirm such termination in writing. The effective date of the termination shall be the date of notification. Upon notification of

termination, the SUBRECIPIENT must stop incurring costs and cease performance immediately.

7.5 Upon termination, all finished and unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports, whether in graphic or electronic format, prepared by the SUBRECIPIENT or their consultants shall, at the option of the COMMISSION, become the property of the COMMISSION. The SUBRECIPIENT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

7.6 Notwithstanding any provision to the contrary the above, the SUBRECIPIENT shall not be relieved of liability to the COMMISSION for damages sustained by the COMMISSION by virtue of any breach of this AGREEMENT by the SUBRECIPIENT, and the COMMISSION may withhold any payments to the SUBRECIPIENT for the purpose of set-off until such time as the exact amount of damages due to the COMMISSION from the SUBRECIPIENT for breach of this AGREEMENT is determined.

7.7 Prior to termination for cause, the SUBRECIPIENT shall be provided official notice in writing and an opportunity to cure. SUBRECIPIENT shall respond within five (5) days of the date of the official notice and must include a detailed plan of action to cure the cause and/or default of any term of this AGREEMENT. SUBRECIPIENT will have ten (10) days from the date of the official notice to implement plan of corrective action.

7.8 The Parties may enter into an Agreement to terminate the PROJECT at any time pursuant to the terms which are consistent with these Articles of Agreement. The Agreement shall establish the effective date of termination of the PROJECT, the basis for settlement of the PROJECT termination costs, and the amount and date of payments of any sums due either party. The COMMISSION shall prepare the termination document.

7.9 The SUBRECIPIENT may not unilaterally terminate the PROJECT work set forth in this AGREEMENT. If, during the development of the PROJECT, conditions should change that would warrant complete or partial termination, the SUBRECIPIENT shall give written notice to the COMMISSION of a request for termination and direct the correspondence to:

Executive Director
Delaware Valley Regional Planning Commission
190 N. Independence Mall West, 8th Floor
Philadelphia, PA 19106-1520

If the COMMISSION determines that there is a good cause for the termination of all or any portion of the PROJECT set forth in this AGREEMENT, the COMMISSION may enter into a termination agreement

or unilaterally terminate the PROJECT pursuant to Article 7.4, effective with the date of cessation of this PROJECT. If the COMMISSION determines that the SUBRECIPIENT has ceased work on the PROJECT without good cause, the COMMISSION may unilaterally terminate the PROJECT pursuant to Article 7.4 of this AGREEMENT, or annul the AGREEMENT pursuant to this Article.

7.10 Upon termination, the SUBRECIPIENT must refund or credit to the COMMISSION that portion of any funds paid or owed the SUBRECIPIENT and allocable to the terminated PROJECT work, except such portion thereof as may be required to meet commitments which had become firm prior to the effective date of termination and are otherwise allowable. The SUBRECIPIENT shall not make any new commitments without COMMISSION approval. The SUBRECIPIENT shall reduce the amount of outstanding commitments insofar as possible and report to the COMMISSION the uncommitted balance of funds set forth in this AGREEMENT. The allocability of termination costs will be determined in conformance with applicable Federal cost principles.

Article 8: Suspension of Agreement - Stop Work Orders

8.1 Work on this PROJECT, or on a portion or phase of this PROJECT, can be ordered suspended or stopped by the COMMISSION

8.2 Work stoppages may be required at the discretion of COMMISSION, such as, but not limited to, default by the SUBRECIPIENT, failure to comply with the terms and conditions of this AGREEMENT, realignment of programs, and lack of adequate funding or advancements in the state-of-the-art.

a. Generally, use of a stop-work order will be limited to those situations where it is advisable to suspend work on the PROJECT or portion or phase of the PROJECT for important program or AGENCY considerations and a supplemental agreement providing for such suspension is not feasible.
b. Although a stop-work order may be used pending a decision to terminate by mutual agreement, or for other cause, it will not be used in lieu of the issuance of a termination notice after a decision to terminate has been made.

8.3 Prior to issuance, stop-work orders shall be discussed with the SUBRECIPIENT and will be modified if appropriate in the sole discretion of the COMMISSION. Any modifications are at the discretion of the COMMISSION. Stop-work orders will include (a) a clear description of the work to be suspended; (b) instructions as to the issuance of further orders to the SUBRECIPIENT for services; (c) an order to cease performance and stop incurring all further expenditures; and (d) other suggestions to the SUBRECIPIENT for minimizing costs.

8.4 Upon receipt of a stop-work order, the SUBRECIPIENT shall forthwith comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within the suspension period, or within any extension of that period to which the Parties shall have agreed, the COMMISSION shall, in writing, either:

a. cancel the stop-work order, in full or in part;
b. eliminate the work covered by such order; or
c. authorize resumption of work.

8.5 If a stop-work order is canceled or the period of the work, or any extension thereof expires, or upon authorization to resume the work, the SUBRECIPIENT shall promptly resume the previously suspended work. An equitable adjustment shall be made in the scheduled time frame, or in the Agreement amount, or both of these, and the AGREEMENT shall be amended accordingly, provided the SUBRECIPIENT asserts a written claim for such adjustment(s) within sixty (60) days after the end of the period of work stoppage when any of the following occur:

a. the stop-work order results in an increase in the SUBRECIPIENT's cost properly allocable to the performance of any part of the PROJECT; and/or
b. a stop-work order is not canceled and the PROJECT WORK covered by such order is within the scope of a subsequently issued termination order. Reasonable costs resulting from the stop-work order shall then be allowed in arriving at the termination settlement.

8.6 However, if the COMMISSION determines the circumstances do not justify an adjustment, it may receive and act upon any such claim asserted in accordance with Articles 9 and 10 of this AGREEMENT.

8.7 Costs shall not be allowable if incurred by the SUBRECIPIENT after a stop-work order is delivered, or within any extension of the stop-work period, with respect to the PROJECT work suspended by such order and which is not authorized by this Article or specifically authorized in writing by the COMMISSION.

8.8 Failure to agree upon the amount of an equitable adjustment due under a stop-work order shall constitute a dispute under this AGREEMENT.

Article 9: Disputes

9.1 Except as otherwise provided by law, or this AGREEMENT, any dispute arising under this AGREEMENT shall be decided by the COMMISSION who shall reduce its decision to writing and mail, or otherwise furnish a copy thereof to the SUBRECIPIENT.

9.2 A decision of the COMMISSION made pursuant to this Article shall be final and conclusive unless, within thirty (30) days from the date of receipt of such copy, the SUBRECIPIENT mails (certified mail, return receipt requested) or otherwise delivers to the COMMISSION a request for arbitration as set forth in Article 10 hereof.

Article 10: Arbitration

10.1 Any dispute between the parties to this AGREEMENT, which cannot be resolved by good faith negotiation between them, shall be submitted to the American Arbitration Association, whose decision shall be final and binding upon the parties and enforceable in any competent court having jurisdiction of the matter.

10.2 Arbitration proceedings may be initiated at the election of either party by giving ten (10) days written notice to the other, and to the Association, of his demand, and such proceedings shall be conducted according to the prevailing rules of the Association.

10.3 The costs for arbitration proceedings shall be borne by the parties, established by the American Arbitration Association. Arbitration costs may or may not be reimbursable; the AGENCY will consider each on an individual basis.

Article 11: Federal Requirements

11.1 Civil Rights Requirements

a. Prohibitions Against Discrimination

The SUBRECIPIENT agrees to comply with, and assure compliance of all SUBRECIPIENTs with all requirements of 49 U.S.C. § 5332, which prohibits discrimination on the basis on the race, color, creed, national origin, sex, or age, and prohibits discrimination in employment or business opportunity.

The SUBRECIPIENT agrees to comply with, and assure compliance by third party Subrecipients at ant tier under the PROJECT with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, and related nondiscrimination statutes and regulations in all programs and activities. DVRPC's website, www.dvrpc.org, may be translated into multiple languages. Publications and other public documents can be made available in alternative languages and formats, if requested. DVRPC public meetings are always held in ADA-accessible facilities, and in transit-accessible locations when possible. Auxiliary services can be provided to individuals who submit a request at least seven days prior to a public meeting.

Requests will be accommodated to the greatest extent possible. Any person who believes they have been aggrieved by an unlawful discriminatory practice by DVRPC under Title VI has a right to file a formal complaint. Any such complaint may be in writing and filed with DVRPC's Title VI Compliance Manager and/or the appropriate state or federal agency within 180 days of the alleged discriminatory occurrence. For more information on DVRPC's Title VI program or to obtain a Title VI Complaint Form, please visit: www.dvrpc.org/GetInvolved/TitleVI, call (215) 592-1800, or email public_affairs@dvrpc.org.

b. Disadvantaged Business Enterprise (DBE) Program

i. The SUBRECIPIENT hereby agrees to comply with the current COMMISSION goal and Section 1101(b) of the Transportation Efficiency Act for the 21st Century, 23 U.S.C § 101 note, current AGENCY regulations regarding Disadvantaged Business Enterprises, and for USDOT funded program, the regulations set forth in 49 C.F.R. Part 26.

ii. The SUBRECIPIENT agrees that it will not discriminate on the basis of race, color, national origin, or sex in the award and performance of any subcontract financed with Federal assistance provided by the AGENCY. The SUBRECIPIENT agrees to take all necessary and reasonable steps required by the AGENCY regulations to ensure that eligible DBEs have the maximum feasible opportunity to participate in subcontracts. If the SUBRECIPIENT is required by AGENCY regulations to have a DBE program, the DBE program must be in compliance with COMMISSION DBE Policy. The COMMISSION DBE Policy is incorporated by reference and made a part of this AGREEMENT. Implementation of the program is a legal obligation, and failure to carry out its terms shall be treated as a violation of this AGREEMENT. Upon notifying the SUBRECIPIENT of any failure to implement its approved DBE program, the AGENCY may impose sanctions as provided for under its regulations and may, as determined, refer the matter for enforcement under 18 U.S.C. § 1001 and the Program Fraud Civil Remedies Act, 31 U.S.C. §§ 3801 et seq.

c. Nondiscrimination on the Basis of Age

The SUBRECIPIENT agrees to comply with the applicable requirements of the Age Discrimination Act of 1975, as amended, 42 U.S.C. §§ 6101 through 6107 and implementing regulations, which prohibit discrimination on the basis of age.

d. Access Requirements for Persons with Disabilities

The SUBRECIPIENT agrees to comply with the requirements of 49 U.S.C. §5301(d) which express the Federal policy that the elderly and persons with disabilities have the same rights as others to use mass transportation services and facilities, and that special efforts shall be made in planning and designing these services and facilities to implement those policies. The SUBRECIPIENT also agrees to comply with all applicable requirements of Section 504 of the Rehabilitation Act of 1973, as amended, 42 U.S.C. § 794, which prohibits discrimination on the basis of handicaps, and with the Americans with Disability Act of 1990, as amended, 42 U.S.C §§ 12101 et seq., which requires the provision of accessible facilities and services, and with the following Federal regulations, including any amendments thereto:

i. USDOT regulations, Transportation Services for Individuals with Disabilities (ADA), 49 CFR Part 37.

ii. USDOT regulations, Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance, 49 CFR part 27.

iii. Joint US Architectural and Transportation Barriers Compliance Board / USDOT regulation, Americans with Disabilities (ADA) Accessibility Specifications for Transportation Vehicles, 36 CFR Part 1192 and 49 CRF Part 38.

iv. US Department of Justice regulations, Nondiscrimination on the Basis of Disability in State and Local Government Services, 28 CFR Part 35.

v. US Department of Justice regulations, Nondiscrimination on the Basis of Disability by Public Accommodations and Commercial Facilities, 28 CFR Part 36.

vi. US General Services Administration regulations, Accommodations for the Physically Handicapped, 41 CFR Subpart 101-19.

vii. US Equal Employment Opportunity Commission, Regulations to Implement the Equal Employment provisions of the Americans with Disabilities Act, 29 CFR part 1630.

viii. US Federal Communications Commission regulations, Telecommunications Relay Services and Related Customer Premises Equipment for Hearing and Speech Disabled, 47

CFR Part 65, Subpart F.

ix. Federal Transit Administration (FTA) regulations, Transportation for Elderly and Handicapped Persons, 49 CFR part 609.

x. Any implementing requirements the FTA may issue.

Note: the above regulations essentially provide that no otherwise qualified handicapped person shall, solely by reason of his or her handicap, be excluded from participation in, be denied the use of, or otherwise be subjected to discrimination under any program, activity or facility that receives or benefits from Federal financial assistance.

e. Confidentially and Other Civil Rights Protections Related to Drug or Alcohol Abuse or Alcoholism

The SUBRECIPIENT agrees to comply with the confidentiality and other civil rights provisions of the Drug Abuse Office and Treatment Act of 1972, Pub. L. 92-255, March 21, 1972; the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, Pub. L. 91-616, December 31, 1970, and the Public Health Services Act of 1912, 42 U.S.C. §§ 290dd-3 and 290ee-3, including any amendments to these Acts.

11.2 Political Activity

The provisions of the "Hatch Act", 5 U.S.C. §§ 1501 through 1508 and 7324 through 7326 and U.S. Office of Personnel Management regulations, Political Activity of State and Local Officers or Employees, Title 5 C.F.R Part 151, Code of Federal Regulations, shall apply to the extent of the regulations. No funds under this AGREEMENT shall be used for any partisan political activity or to furnish the election or defeat of any candidate for public office.

A Federal employee (this includes City, State and Municipal workers receiving Federal money, grants or loans, but does not include non-supervisory personnel) may not use his official authority or influence for the purpose of affecting the result of an election, nor may he take an active part in political management or political campaigns.

11.3 Disclosure of Information

All information obtained by the SUBRECIPIENT in this PROJECT and submitted to the COMMISSION is subject to disclosure to others, as provided for under the Freedom of Information Act 5 U.S.C. 552. In addition, the COMMISSION acquires the right, unless otherwise provided, to use and disclose all PROJECT data.

11.4 Clean Air and Clean Water

The SUBRECIPIENT hereby agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§7401 et. seq.), and/or the Federal Water Pollution Control Act (33 U.S.C. §§1251 et. seq.).

11.5 Energy Conservation Program

The SUBRECIPIENT agrees to comply with the mandated energy efficiency standards and policies within the applicable state energy conservation plans issued in compliance with the Energy Policy and Conservation Act, 42 U.S.C. §§ 6321 et seq.

11.6 Historic Preservation

In connection with carrying out this Project, the SUBRECIPIENT shall comply with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), Executive Order No. 11593, (16 U.S.C. 469a-1 et seq.), by:

a. Consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary to identify properties listed in, or eligible for inclusion in, the National Register of Historic Places that may be affected by the PROJECT, and notifying the AGENCY of the existence of any such properties; and by,
b. Complying with all requirements established by the AGENCY to avoid or mitigate adverse effects upon Historic properties.

11.7 Environmental Requirements

The SUBRECIPIENT shall comply with all applicable requirements of the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321, and any other applicable rule or regulation of the AGENCY.

11.8 Resource Conservation and Recovery Act

The SUBRECIPIENT shall comply with all applicable requirements of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §§ 6901 et seq.

11.9 Comprehensive Environmental Response, Compensation, & Liability Act

The SUBRECIPIENT shall comply with all applicable requirements of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended 42 U.S.C. §§ 9601 et seq.

11.10 Contract Work Hours and Safety Standards Act

The SUBRECIPIENT shall comply with all applicable requirements,

including non-construction employees of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. §§ 327 through 332.

11.11 False or Fraudulent Statements and Claims

The SUBRECIPIENT agrees to comply with the requirements of the Program Fraud Civil Remedies Act of 1986, as amended, 49 U.S.C. §§ 3801 et seq. and the regulations of the AGENCY, and certifies and affirms the truthfulness and accuracy of any statement, claim, submission or certification it has made, it makes, or it may make pertaining to this AGREEMENT.

11.12 Incorporation of Provisions

The SUBRECIPIENT shall include the provisions of paragraphs 11.1 through 11.13 in every subcontract under this AGREEMENT, including procurement of materials which shall be secured in compliance with 2 CFR 200, AGENCY regulations, and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The SUBRECIPIENT shall take such action with respect to any subcontract or procurement under this AGREEMENT, as the COMMISSION, AGENCY or Federal Government may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event a SUBRECIPIENT becomes involved in, or is threatened with, litigation with a contractor or supplier as a result of such direction, the SUBRECIPIENT may request the COMMISSION to enter into such litigation to protect the interests of the COMMISSION and, in addition, the SUBRECIPIENT may request the United States to enter into such litigation to protect the interests of the United States.

In addition to the incorporation of provisions outlined in Article 11: Federal Requirements, SUBRECIPIENT shall be required to incorporate all applicable provisions outlined in Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances.

Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances

By executing this AGREEMENT, the SUBRECIPIENT, HEREBY AGREES THAT, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through Federal Highway Administration ("FHWA"), Federal Transit Administration ("FTA"), and Federal Aviation Administration ("FAA"), is subject to and will comply with the following:

Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);

- 49 C.F.R. Part 21 (entitled Non-discrimination In Federally-Assisted Programs of The Department of Transportation-Effectuation of Title VI of The Civil Rights Act of 1964);

- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the SUBRECIPIENT hereby gives assurance that it will promptly take any measures necessary to ensure that:

> *"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the SUBRECIPIENT receives Federal financial assistance from DOT, including the* FHWA, FTA, and/or FAA."

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these non--discrimination statutes and requirements to include all programs and activities of the SUBRECIPIENT, so long as any portion of the program is Federally assisted.

Specific Assurances

More specifically, and without limiting the above general Assurance, the SUBRECIPIENT agrees with and gives the following Assurances with respect to its Federally assisted activities as identified in the Unified Planning Work Program of the COMMISSION:

1. The SUBRECIPIENT agrees that each "activity," "facility," or "program," as defined in §§ 21.23(b) and 21.23(e) of 49 C.F.R. § 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.

2. The SUBRECIPIENT will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all activities as identified in the Unified Planning Work Program of the COMMISSION and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

   "SUBRECIPIENT, in accordance with the provisions of Title VI of

the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

3. The SUBRECIPIENT will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Acts and the Regulations.

4. The SUBRECIPIENT will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a SUBRECIPIENT.

5. That where the SUBRECIPIENT receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.

6. That where the SUBRECIPIENT receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.

7. That the SUBRECIPIENT will include the clauses set forth in Appendix C and Appendix D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the SUBRECIPIENT with other parties:

    a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
    b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

8. That this Assurance obligates the SUBRECIPIENT for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the SUBRECIPIENT, or any transferee for the longer of the following periods:

    a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
    b. the period during which the SUBRECIPIENT retains ownership or possession of the property.

9. The SUBRECIPIENT will provide for such methods of administration for the

program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other SUBRECIPIENTs, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.

10. The SUBRECIPIENT agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this AGREEMENT and agreeing to the terms of this ASSURANCE, SUBRECIPIENT also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the DOT. You must keep records, reports, and submit the material for review upon request to DOT, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

SUBRECIPIENT gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the COMMISSION's Unified Planning Work Program. This ASSURANCE is binding on the Commonwealth of Pennsylvania and the State of New Jersey, other SUBRECIPIENTs, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the various activities as identified in the Unified Planning Work Program of the COMMISSION.

12.1 APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations**: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, **FHWA, FTA, and/or FAA**, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

   Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of

equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

2. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment**: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

3. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the SUBRECIPIENT or the **FHWA, FTA, and/or FAA** to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the SUBRECIPIENT or the **FHWA, FTA, and/or FAA**, as appropriate, and will set forth what efforts it has made to obtain the information.

4. **Sanctions for Noncompliance**: In the event of a contractor's noncompliance with the Non- discrimination provisions of this contract, the SUBRECIPIENT will impose such contract sanctions as it or the **FHWA, FTA, and/or FAA** may determine to be appropriate, including, but not limited to:

    a. withholding payments to the contractor under the contract until the contractor complies; and/or
    b. cancelling, terminating, or suspending a contract, in whole or in part.

5. **Incorporation of Provisions**: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the SUBRECIPIENT or the **FHWA, FTA, and/or FAA** may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the SUBRECIPIENT to enter into any litigation to protect the interests of the SUBRECIPIENT. In addition, the contractor may request the United States to enter into the litigation to protect the

interests of the United States.

12.2 APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the SUBRECIPIENT will accept title to the lands and maintain the project constructed thereon in accordance with (***Name of Appropriate Legislative Authority***), the Regulations for the Administration of the **COMMISSION's Unified Planning Work Program**, and the policies and procedures prescribed by the **FHWA, FTA, and/or FAA** of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto **SUBRECIPIENT** all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto SUBRECIPIENT and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on **SUBRECIPIENT**, its successors and assigns.

SUBREICIPIENT, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that **SUBRECIPIENT** will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the

Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

12.3 APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by **DVRPC** pursuant to the provisions of Assurance 7(a):

A. The (***grantee, lessee, permittee, etc. as appropriate***) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [***in the case of deeds and leases add "as a covenant running with the land"***] that:

1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.

B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*

C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert

to and vest in and become the absolute property of **DVRPC** and its assigns.*

12.4 APPENDIX D

CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by **DVRPC** pursuant to the provisions of Assurance 7(b):

A. The (***grantee, licensee, permittee, etc., as appropriate***) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree ***(in the case of deeds and leases add, "as a covenant running with the land"***) that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (***grantee, licensee, lessee, permittee, etc.***) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.

B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non- discrimination covenants, **DVRPC** will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*

C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will there upon revert to and vest in and become the absolute property of **DVRPC** and its assigns.

12.5 APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

12.6 Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);

and 49 CFR Part 21.

- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid SUBRECIPIENTs, and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

Article 13: Interest of Members of the COMMISSION and Others

13.1 No officer, member or employee of the COMMISSION or AGENCY, and no member of its governing body, and no other public official of the governing body of the locality or any other local public agencies, who exercises any functions or responsibilities in review or approval of the undertaking or carrying out of the PROJECT, shall have any personal interest, direct or

indirect, apart from his official duties, in this AGREEMENT or the proceeds thereof.

Article 14: Interest of the SUBRECIPIENT

14.1 The SUBRECIPIENT covenants that no member, officer or employee of the SUBRECIPIENT has presently no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services, required to be performed under this AGREEMENT. The SUBRECIPIENT further covenants that in the performance of this AGREEMENT no person having any such interest shall be employed.

Article 15: Interest of Members of Congress

15.1 No member of or delegate to the Congress of the United States shall be admitted to any share or part of this AGREEMENT, or to any benefit therefrom.

Article 16: Audit and Inspection of Records

16.1 The SUBRECIPIENT shall keep, or cause to be kept, accurate records and books of accounts, and shall record and report with all essential details the receipt and disbursement of all funds under the terms of this AGREEMENT in accordance with generally accepted accounting principles and procedures. All costs charged against this AGREEMENT shall be supported by properly executed payrolls, time records, invoice, contracts and vouchers evidencing in proper detail the nature and propriety of the charges. All accounting records shall readily provide a breakdown of costs in accordance with the line items shown on the latest approved budget. The SUBRECIPIENT shall permit and shall require its contractor to permit, the COMMISSION, the AGENCY and the Comptroller General of the United States, or any of their duly authorized representatives, access at all reasonable times, to all records and books of accounts pertaining to this AGREEMENT. The SUBRECIPIENT agrees that any payment made by the COMMISSION to the SUBRECIPIENT, and any expenditures of the SUBRECIPIENT under the terms of this AGREEMENT, are subject to audit by the COMMISSION.

16.2 The SUBRECIPIENT agrees to remit to the COMMISSION any excess payments made to the SUBRECIPIENT, any costs disallowed as a result of audit, and any amounts recovered by the SUBRECIPIENT from third parties or other sources.

16.3 The SUBRECIPIENT shall preserve all documents, records and books of account pertaining to this AGREEMENT for a period of three (3) years from the date of final payment for inspection and/or audit by any authorized representative of the COMMISSION, AGENCY and the Comptroller

General of the United States, and copies thereof, if requested, shall be furnished to any of the foregoing. The COMMISSION or the AGENCY may request the SUBRECIPIENT to surrender all records at the end of the three (3) year period.

16.4 The SUBRECIPIENT shall provide the COMMISSION with an audit prepared in conformance with 2 CFR 200, Subpart F, Audit Requirements. The audit shall include the funds provided by the COMMISSION and shall be made available to the COMMISSION in a timely manner. The SUBRECIPIENT understands that the audit may be made available to the AGENCY and the Comptroller General of the United States.

16.5 Should the COMMISSION audit the SUBRECIPIENT in place of the audit performed under 15.4 above, the COMMISSION's audit of the SUBRECIPIENT is reviewed and accepted by an independent certified public accounting firm and the cognizant Federal Audit Agency which is consistent with the COMMISSION's single annual audit concept as approved by the Government, and the COMMISSION shall permit the authorized representatives of the independent certified public accounting firm, the AGENCY or the Comptroller General of the United States to inspect and audit all data and records of the COMMISSION relating to the SUBRECIPIENT's performance under this AGREEMENT.

Article 17: Identification of Documents

17.1 All reports, publications and other documents, except those prepared or completed exclusively for internal use shall carry the following notation on the front cover or title page or, in case of maps, in the title block:

"The preparation of this report (map, document, etc.) was financed in part through funds made available by the Delaware Valley Regional Planning Commission from a grant by the United States (Agency's name). The contents do not necessarily reflect the views or a policy of the Delaware Valley Regional Planning Commission, the AGENCY or the Federal Government and neither assumes liability for its contents or use".

Article 18: Publicity

18.1 Press releases and other public dissemination of information by the SUBRECIPIENT concerning the PROJECT work shall be coordinated with the COMMISSION's Office of Communications and Engagement. Press release and public dissemination requests should be sent to public_affairs@dvrpc.org. Any and all press releases shall be coordinated with the COMMISSION and AGENCY and acknowledge AGENCY grant support.

Article 19: Rights in Data, Copyrights, and Disclosure

19.1 The COMMISSION and/or AGENCY reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and to

authorize others to use for government purposes of (1) any subject data developed under this AGREEMENT by the SUBRECIPIENT or any subcontract at any tier, whether or not a copyright has been obtained, and

(2) any rights of copyright to which SUBRECIPIENT or contractor at any tier, purchases ownership financed under this AGREEMENT.

19.2 Definition. The term "data" as used herein includes written reports (progress, draft and final), studies, drawings or other graphic, electronic, chemical or mechanical representations, and work of any similar nature which are required to be delivered under this AGREEMENT. It does not include the SUBRECIPIENT's financial reports, or other information incidental to contract administration.

19.3 Data submitted to and accepted by the COMMISSION under this AGREEMENT shall be the property of the COMMISSION and/or AGENCY and it shall have full right to use such data for any official purpose in whatever manner deemed desirable and appropriate, including making it available to the general public. Such use shall be without any additional payment to, or approval by, the SUBRECIPIENT.

19.4 No data developed or prepared in whole or in part under this AGREEMENT shall be subject to copyright in the United States or in any other country. The SUBRECIPIENT relinquishes any and all copyrights and/or copyright rights, and/or privileges to data developed or prepared under this AGREEMENT. The SUBRECIPIENT shall not include in the data any copyrighted matter, unless the SUBRECIPIENT provides the COMMISSION with written permission of the copyright owner for the SUBRECIPIENT to use such copyrighted matter.

19.5 The SUBRECIPIENT bears responsibility for the administration of the PROJECT and therefore the SUBRECIPIENT alone is liable for any claims of copyright infringement for any copyrighted material.

19.6 It is a condition precedent to SUBRECIPIENT's compensation that he report to the COMMISSION, within 15 days and in reasonable written detail, each notice or claim of copyright infringement based on the performance under the PROJECT or out of work, or services, performed hereunder. The SUBRECIPIENT shall furnish to the COMMISSION, when requested by the COMMISSION, all evidence and information in possession of the SUBRECIPIENT pertaining to such suit or claim.

Article 20: Confidentiality

20.1 At no time, without written COMMISSION approval, may the SUBRECIPIENT divulge or release information, reports, recommendations or things of a like nature developed or obtained in connections with performance of this AGREEMENT that are of direct interest to the COMMISSION.

a. The COMMISSION has direct interest in the SUBRECIPIENT's material when the SUBRECIPIENT's PROJECT is to be made a part of a larger PROJECT still under the supervision of the COMMISSION.
b. When such "direct interest" exists, it will be identified in the special conditions clause found in the body of the contract.

20.2 After the AGREEMENT period, SUBRECIPIENT may divulge or release information that is of direct interest to the SUBRECIPIENT, but which has no direct interest to the COMMISSION.

Article 21: Patent Rights

21.1 Whenever any invention, improvement or discovery (whether or not patentable) is made or conceived, or for the first time actually or constructively reduced to practice by the SUBRECIPIENT or its employees or SUBRECIPIENT, in the course of, in connection with, or under the terms of this AGREEMENT, the SUBRECIPIENT shall immediately give the COMMISSION written notice and shall promptly furnish a complete report. The COMMISSION shall promptly notify the AGENCY. Unless the AGENCY or Federal Government later makes a contrary determination in writing, the SUBRECIPIENT, or contractor at any tier, agrees it will transmit to the AGENCY those rights due in any invention resulting from that third-party contract as described in the U. S. Department of Commerce regulations A Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements 37 C.F.R. Part 401.

Article 22: Invoice Forms and Payroll Records

22.1 Invoice forms used by the SUBRECIPIENT should be in compliance with Article 6 hereof are attached hereto. Invoices must be approved by SUBRECIPIENT project manager.

22.2 Payroll records submitted by the SUBRECIPIENT should agree with the total personnel cost of the invoice and be approved by the SUBRECIPIENT project manager

Article 23: Certification of Non-collusion

23.1 The parties hereto hereby certify that neither the COMMISSION nor the SUBRECIPIENT, or their representatives have:

a. been required nor have, either directly or indirectly, as an expressed or implied condition for obtaining this AGREEMENT, employed or retained or agreed to employ or retain, any firm or person;
b. been required nor have, paid or agreed to pay, to any firm or person, except bona fide employees of the COMMISSION and

SUBRECIPIENT, any fee, contribution, donation, or other consideration of any kind to solicit to secure this AGREEMENT;

c. acknowledged that this certification is subject to applicable laws of the Commonwealth of Pennsylvania and/or State of New Jersey, and the United States of America, both criminal and civil.

Article 24: Restrictions on Lobbying

24.1 The SUBRECIPIENT hereby certifies that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit US Government Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

c. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

d. This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. This certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Article 25: Entire Agreement

25.1 The AGREEMENT Proper, the Scope of Services and these Standard Articles of Agreement and any other exhibit attached hereto constitute the entire understanding between the two parties hereto.

a. No amendment or modification changing its scope or terms have any force or effect unless they meet the criteria set forth in Article 5, hereof.
b. Any item that is to be deleted or modified from these the Standard Articles of Agreement shall be set forth in section: "Special Conditions" of the Agreement Proper.

[End of Document]

Exhibit B

Scope of Services

City of Camden Supportive
Regional Highway Planning Program

27-61-050 City of Camden - Supportive Regional Highway Planning Program

Responsible Agency: City of Camden
Program Coordinator: Amani Bey
Manager(s): None
Supports LRP Goals:

- A transportation system that is safe and secure for all.
- Connected and integrated transportation facilities for all modes in a state-of-good repair.
- Reduced car dependency and per-capita VMT.

Project Goals:

Improve the efficiency of the region's transportation network by participating in subregional transportation planning efforts.

Description:

Manage and maintain the general administration of the program and maintain coordination and cooperation with federal, state, regional, and local agencies. Maintain public participation in the transportation planning process. Identify, prioritize, and analyze a capital program of federal- and state-funded transportation improvements reflecting local input and coordination with state and regional agencies. Monitor implementation of the capital improvements. Assess impact of proposed land use on transportation facilities and recommend Camden City's position on certain regional transportation improvements and programs. Maintain and update data files required for the comprehensive transportation planning effort. Monitor various transportation indicators (e.g., traffic counts and turning movements). Retrieve and disseminate information as required. Completion of this project may require the purchase of materials, supplies, and other services.

Tasks:

Task I - Administration

1. Perform general and contract administrative duties.
2. Prepare quarterly progress reports, expenditure reports, annual completion report, and participate in the development of the DVRPC Planning Work Program and Camden City SRHPP for the next fiscal year.
3. Perform public participation as appropriate.
4. Review transportation reports and correspondence and provide feedback.
5. Attend meetings, including DVRPC monthly RTC meetings, quarterly progress report meetings, Planning Work Program meetings, and special meetings as required. Present data to Camden City for its use.
6. Respond to information requests.
7. Conduct interagency liaison and coordination.
8. Attend Training Modules, Workshop, and Seminars – CEU opportunities.

Task II - Transportation Improvement Program

1. Monitor Federal Aid and STATE-DVRPC Program progress.
2. Maintain and inventory TIP projects and update project status. Maintain channels of communication with DVRPC, NJDOT, and the public regarding project status.
3. Participate and assist in the TIP update and maintenance processes.
4. Review and provide feedback on NJDOT Capital Program Screening Committee (CPSC) and Capital Program Committee (CPC) project requests.
5. Participate in project selection and evaluation processes, as appropriate.

Task III – Transportation Plan Maintenance

1. Monitor Certain County and Municipal Capital Improvement Programs/Projects.
2. Monitor certain state improvements.

Task IV - Transportation Planning Data and Analysis

1. NJDOT's Safety Voyager or NJDHTS's Numetric Crash Analysis tool. Maintain data supplied by NJDOT as a data source for transportation planning effort.
2. Maintain information on roadways and bridges, such as condition, cartway width, rights of way, age, etc.
3. Attend DVRPC IREG, future imagery acquisition, and other steering committee meetings.

Products:

1. Quarterly progress and expenditure reports.
2. Brief reports on meetings and seminars attended related to highway planning.
3. Annual completion report.
4. SRHPP for the subsequent fiscal year.
5. Adopted Transportation Improvement Program.
6. City project proposals for consideration in next fiscal year's UPWP, if available.

Beneficiaries:

Camden City, Camden County, residents, businesses, and the region.

REMINGTON & VERNICK ENGINEERS

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

July 13, 2026

Adriane McKendry
Department of Finance
City of Camden
520 Market Street
City Hall, Suite 213
Camden, New Jersey 08101

Re: City of Camden
Scope of Services for the FY2027 Delaware Valley Regional Planning Commission (DVRPC) Supportive Regional Highway Planning Program (SRHPP)

Dear Ms. McKendry:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to submit the following scope of services to provide professional transportation planning and program management services for the City of Camden under the FY2027 Delaware Valley Regional Planning Commission (DVRPC) Supportive Regional Highway Planning Program (SRHPP).

As you are aware, the Supportive Regional Highway Planning Program provides funding to assist municipalities with transportation planning activities that improve roadway safety, strengthen regional mobility, and support long-term infrastructure investment. Through this program, the City of Camden continues to work with the Delaware Valley Regional Planning Commission (DVRPC), the New Jersey Department of Transportation (NJDOT), the Federal Highway Administration (FHWA), Camden County, and neighboring municipalities to advance transportation initiatives that benefit residents, businesses, and visitors.

RVE will provide professional planning and technical support throughout the duration of the program. This includes assistance with administering the annual work program, coordinating with partner agencies, and preparing the reports required by DVRPC. RVE will also provide ongoing guidance as transportation priorities evolve throughout the year.

In addition to program administration, RVE will assist the city with transportation planning activities that support both current and future infrastructure investments. This work will include monitoring Transportation Improvement Program (TIP) projects, reviewing transportation studies, evaluating funding opportunities, and providing planning recommendations for roadway, pedestrian, bicycle, and multimodal improvements. Available transportation data, roadway inventories, crash information, and GIS mapping will be reviewed as needed to support planning decisions and identify future project opportunities.

Regular coordination with city staff and regional agencies will remain an important part of this project. RVE will participate in planning meetings, prepare presentation materials, and provide assistance with public engagement efforts when requested. At the conclusion of the program year, RVE will prepare all required closeout documentation and develop recommendations in support of the City's future transportation planning efforts.

DELIVERABLES:

- Assist the City in developing and submitting.
- Quarterly reimbursement and expenditure documentation in accordance with DVRPC requirements.
- Annual Accomplishment Report summarizing work completed during the program year.
- Proposed Supportive Regional Highway Planning Program Work Program for the following fiscal year.
- Transportation planning memoranda, technical recommendations, and supporting documentation, as needed.
- Transportation Improvement Program (TIP) coordination and project status updates, as needed.
- Transportation planning exhibits, mapping, and GIS-based graphics, as required.
- Meeting agendas, meeting summaries, and presentation materials for agency coordination and stakeholder engagement, as needed.
- Technical reviews and planning recommendations for transportation studies, roadway projects, and funding opportunities, as needed.
- Final project documentation and program closeout materials required by DV

We look forward to working with the City of Camden on this project. Should you have any questions or concerns regarding this scope of work, please do not hesitate to contact Mr. Anthony Morici at (856) 239-0892.

Sincerely,

REMINGTON & VERNICK ENGINEERS

Anthony Morici

Anthony Morici, P.E.
Acting City Engineer

DMJ/AM
cc: Scott Parker, Chief Financial Officer
Adriane McKendry, City Comptroller
Lateefah Chandler, City Purchasing Agent
Stephanie Walker, Capital Improvements
Shawn Ryan, Capital Improvements
Kieth Walker, Director of Public Works

Exhibit C

Budget Proposal

DVRPC BUDGET PROPOSAL
(SUBRECIPIENT)

	Page No.	No. Of Pages
	1	2

Entity Name: City of Camden

Project Number (if Known): 27-61-050 Program Name: Ex. TOP, TSP

Contact Name: Scott Parker

Title: Chief Financial Officer Email: scott.parker@camdennl.gov

Total Project Amount: $24,000

Match Amount (If applicable):

Net Payable Amount: $24,000

DETAIL DESCRIPTION OF COST ELEMENTS

1. DIRECT LABOR/SALARIES- Specify Employee & Title	Estimated Hours	Payroll Rate/ Hours	Total Est Cost ($)	Reference
Stephanie Walker, Technical Assistant Contract Admin.	54	$36.97	$2,000	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
			$0	
TOTAL DIRECT LABOR			$2,000.00	

2. LABOR FRINGE/OVERHEAD	Rate	X Base =	Total Est Cost ($)	
Fringe Rate (Elect 15% De Minimus Rate or Enter Actual Rate)	0.00%	$2,000.00	$0.00	
Overhead/Indirect Rate (Elect 15% De Minimus Rate or Enter Actual Rate)	0.00%	$2,000.00	$0.00	
TOTAL LABOR FRINGE/OVERHEAD			$0.00	

3. DIRECT EXPENSES (see page 2 for additional space if needed)	Total Est Cost ($)	
Ex. Travel, Marketing/Advertising, Others (Describe)		
TOTAL DIRECT EXPENSES	$0.00	

4. PARTNER AGENCY COSTS - (Must provide scope of work & detailed budget for each)	Total Est Cost ($)	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
TOTAL PARTNER AGENCY COSTS	$0.00	

5. CONSULTANTS - (Must provide a seperate Consultant budget proposal if >$20,000)	Total Est Cost ($)	
Anthony Morici, Acting City Engineer (Remington & Vernick)	$22,000.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
TOTAL CONSULTANTS	$22,000.000	

6. GRAND TOTAL	$24,000.00	

DVRPC BUDGET PROPOSAL
(SUBRECIPIENT)

Continued	Page No. 2	No. Of Pages 2

Additional notes for Section 3- Direct Expenses (if needed):

Ex: Travel:

7. CERTIFICATION QUESTIONS

I. Does this Cost Summary Conform with the Federal cost principles and 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards?

[X] YES [ ] NO (If No, explain below)

II. Does your entity have a financial management system that manages timesheet records and allocation of costs, including indirect costs such as fringe and overhead costs?

[X] YES [ ] NO (If No, explain below)

III. Is your entity currently or previously been suspended or debarred from receiving federal grants?

[ ] YES [X] NO (If Yes, explain below)

8. CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

TYPED NAME AND TITLE	SIGNATURE
Scott Parker, CFO	Scott Parker

NAME OF ENTITY	Date of Submission
City of Camden	6/30/2026

DVRPC BUDGET PROPOSAL
(CONSULTANT)

	Page No.	No. Of Pages
	$ 1	$ 2

Entity Name: City of Camden/Remington & Vernick Engineers
Project Reference (ex. RFP name): 27-51-050
Contact Name: Anthony Morici Email: anthony.morici@rve.com
Title: Acting City Engineer
Total Project Amount: $22,000

DETAIL DESCRIPTION OF COST ELEMENTS

1. DIRECT LABOR/SALARIES- Specify Employee & Title	Estimated Hours	Payroll Rate/ Hours	Total Est Cost ($)	Reference
Anthony Morici, Acting City Engineer	100	$72.83	$ 7,282	
Meeting attendance & coordination of various transit projects			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
TOTAL DIRECT LABOR			$ 7,282	
2. LABOR FRINGE/OVERHEAD	Rate	X Base =	Total Est Cost ($)	
Fringe Benefits, if applicable	43.92%	$7,281.54	$ 3,198	
Overhead	90.85%	$10,479.60	$ 9,521	
TOTAL LABOR FRINGE/OVERHEAD			$ 12,719	
3. FIXED FEE	Rate	X Direct Labor + Fringe/Overhead Base =	Total Est Cost ($)	
Fixed Fee (up to 10% of labor + labor fringe/overhead)	10.00%	$20,000.31	$ 2,000	
TOTAL FIXED FEE			$ 2,000	
4. DIRECT EXPENSES (see page 2 for additional space if needed)			Total Est Cost ($)	
Travel (Describe)				
Marketing/Advertising (Describe)				
Other (Describe)				
TOTAL DIRECT EXPENSES			$ -	
5. SUB-CONSULTANTS - (Must provide a separate budget proposal if >$20,000)			Total Est Cost ($)	
			$ -	
			$ -	
			$ -	
			$ -	
TOTAL SUB-CONSULTANTS			$ -	
6. GRAND TOTAL			$ 22,000	

DVRPC BUDGET PROPOSAL
(CONSULTANT)

Continued	Page No. 2	No. Of Pages 2

Additional notes for Section 4- Direct Expenses (if needed):
Ex: Travel:

7. CERTIFICATION QUESTIONS

I. Does this Cost Summary Conform with the Federal cost principles and 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards?
[X] YES [ ] NO (If No, explain below)

II. Is your entity currently or previously been suspended or debarred from receiving federal grants?
[ ] YES [X] NO (If Yes, explain below)

III. Do you now hold any Contract for the same or similar work called for by this Proposed Contract?
[ ] YES [X] NO (If Yes, explain below)

IV. Has any Governmental Agency performed any review of your accounts and records in connection with any other Government Prime Contract or Subcontract in the past two years?
[ ] YES [X] NO (If Yes, explain below)

V. Does your entity have a financial management system that manages timesheet records and allocation of costs, including indirect costs such as fringe and overhead costs?
[X] YES [ ] NO (If No, explain below)

8. CERTIFICATION

This is to certify that, to the best of my knowledge and belief, the cost and pricing data submitted in this Budget Proposal are accurate, complete, and reflect our best estimates as of this date.

TYPED NAME AND TITLE	SIGNATURE
Anthony Morici, Acting City Engineer	Anthony Morici

NAME OF ENTITY	Date of Submission
City of Camden/Remington & Vernick Engineers	7/8/2026

R52

MBS:dh
09-08-26

RESOLUTION APPROVING THE RELEASE OF THE BALANCE OF THE ENGINEERING ESCROW FEES IN THE AMOUNT OF $2,072.25 TO PSEG IN CONNECTION WITH THE WOODLYNNE SUBSTATION

WHEREAS, the work has been completed for Project 0408P899; and

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

WHEREAS, the Director of Planning and Development has requested that City Council authorize the refund of the unspent engineering escrow of $2,072.25 to PSEG; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Director of Finance is hereby authorized to issue a refund of the unspent engineering escrow of $2,072.25 as follows:

Refund to:	PSEG Woodlynne Substation
Refund Amount:	$2,072.25

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

Date: September 8, 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: SEPTEMBER 8, 2026

TO: City Council
FROM: Ashton Jones, PP., AICP, Acting City Planner
Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of engineering escrow fees in the amount of $2,072.25 for PSE&G Woodlynne Substation 0408P899.

Point of Contact:	Ashton Jones	Planning & Development		ashton.jones@rve.com
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		8/20/26	
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 - (If applicable)[1]
2. Certification of Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney _____ 8/26

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

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of engineering escrow fees in the amount of $2,072.25 for PSE&G Woodlynne Substation 0408P899.

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

- Relevant facts/history. 5Ws. Include geography if applicable
  - **The requestor is requesting the release of the engineering escrow fees for the project PSE&G Woodlynne Substation that has completed all Planning Board requirements for approval.**
- Time constraints, if any. (Why does Council need to act now?)
  - **There are no known time restraints.**
- How was the value of the transaction obtained (if applicable?) **N/A**
- The requestor provided an insurance policy naming the City as "additional insured."

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? Or,
  - **The action will allow the release of engineering escrow fees.**
- What changes and by how much if the City impacted by this proposal?
  - **The city is not impacted by the proposed action.**
- Why should the City Council approve this legislation?
  - **The project has been completed and can be released.**
- What will happen if the City Council does not approve this legislation?
  - **The denial of this action may expose the City to potential future liability.**

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

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

Prepared by:	**Angela Miller**	**x7124 Anmiller@camdennj.gov**
	On behalf of Ashton Jones	
	Name	Phone/Email

Project Id: 0408P899
Description: PSE&G WOODLYNNE SUBSTATION Status: Active
Starting Date: 01/01/01 Ending Date: 08/18/26 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
05/22/20	Add Acct	0.00	0.00
05/15/20	Deposit Ck: JC ENGINEERING ESCROW -SITE PLAN Post Ref: R 23926 2	3,613.23	3,613.23
05/15/20	Deposit Ck: JC4000438131 ENGINEERING ESCROW -MINOR SUBDIVISION Post Ref: R 23926 1	528.24	4,141.47
08/21/20	Deposit Ck: JC4000441704 OUTSTANDING ENGINEERING ESCROW Post Ref: R 24165 1	2,139.28	6,280.75
08/27/20	PO 21-00386 66 Paid Ck 1648 MAY 31, 2020 PAYMENT #1 Vn REM02 REMINGTON & VERNICK ENGINEERS En 08/14/20	3,830.75-	2,450.00
12/18/20	PO 21-01355 44 Paid Ck 1662 PSEG Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/15/20	2,450.00-	0.00
01/07/21	Deposit Ck: JC4000446504 Additional Engineering Escrow Post Ref: R 24322 1	12,270.00	12,270.00
01/07/21	Deposit Ck: 4000446504 To correct chk amount for P.R# R 24322 Post Ref: R 24691 1	0.50	12,270.50
01/27/21	Adjustment RECLASSIFY TO 15025 Post Ref: E 93 1	1,568.00-	10,702.50
06/11/21	PO C2102831 49 Paid Ck 1671 JULY 31, 2020 PAYMENT #3 Vn REM02 REMINGTON & VERNICK ENGINEERS En 05/20/21	1,545.00-	9,157.50
06/11/21	PO C2102831 50 Paid Ck 1671 AUGUST 31, 2020 PAYMENT #4 Vn REM02 REMINGTON & VERNICK ENGINEERS En 05/20/21	306.25-	8,851.25
06/11/21	PO C2102831 51 Paid Ck 1671 SEPTEMBER 30, 2020 PAYMENT #5 Vn REM02 REMINGTON & VERNICK ENGINEERS En 05/20/21	1,982.50-	6,868.75
06/11/21	PO C2102831 52 Paid Ck 1671 OCTOBER 31, 2020 PAYMENT #6 Vn REM02 REMINGTON & VERNICK ENGINEERS En 05/20/21	2,668.75-	4,200.00
06/11/21	PO C2102831 53 Paid Ck 1671 NOVEMBER 30, 2020 PAYMENT #7 Vn REM02 REMINGTON & VERNICK ENGINEERS En 05/20/21	1,750.00-	2,450.00

Date	Description	Trans Amount	Balance
06/11/21	PO C2102831 54 Paid Ck 1671 DECEMBER 31, 2020 PAYMENT #8	377.75-	2,072.25
	Vn REM02 REMINGTON & VERNICK ENGINEERS En 05/20/21		

R53

MBS:dh
09-08-26

RESOLUTION APPROVING THE RELEASE OF THE BALANCE OF THE ENGINEERING ESCROW FEES OF $613.00 TO PSEG IN CONNECTION WITH THE COOPER STREET SUBSTATION (NEW STATE STREET SUBSTATION)

WHEREAS, the work has been completed for Project 0408P892; and

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

WHEREAS, the Director of Planning and Development has requested that City Council authorize the refund of the unspent engineering escrow of $613.00 to PSEG; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Director of Finance is hereby authorized to issue a refund of the unspent engineering escrow of $613.00 as follows:

Refund to:	PSEG Cooper Street Substation (New State Street Substation)
Refund Amount:	$613.00

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: September 8, 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: SEPTEMBER , 2026

TO: City Council
FROM: Ashton Jones, PP., AICP, Acting City Planner
Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of engineering escrow fees in the amount of $613.00 for PSE&G Cooper St. Substation (New State St. Substation) 0408P892.

Point of Contact:	Ashton Jones	Planning & Development		ashton.jones@rve.com
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		8/20/26	
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 - (If applicable)[1]
2. Certification of Funds[2]
3. Addition supporting documents.

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

Received by: _____ 8/26

[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 approving the release of engineering escrow fees in the amount of $613.00 for PSE&G Cooper St. Substation (New State St. Substation) 0408P892.

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

- Relevant facts/history. 5Ws. Include geography if applicable
  - **The requestor is requesting the release of the engineering escrow fees for the project PSE&G Cooper St. substation (New State St. Substation) that has completed all Planning Board requirements for approval.**
- Time constraints, if any. (Why does Council need to act now?)
  - **There are no known time restraints.**
- How was the value of the transaction obtained (if applicable?) **N/A**
- The requestor provided an insurance policy naming the City as "additional insured."

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? Or,
  - **The action will allow the release of engineering escrow fees.**
- What changes and by how much if the City impacted by this proposal?
  - **The city is not impacted by the proposed action.**
- Why should the City Council approve this legislation?
  - **The project has been completed and can be released.**
- What will happen if the City Council does not approve this legislation?
  - **The denial of this action may expose the City to potential future liability.**

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

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

Prepared by: **Angela Miller** **x7124 Anmiller@camdennj.gov**
On behalf of Ashton Jones

Name	Phone/Email

Project Id: 0408P892
Description: PSE&G Cooper St. Substation Status: Active
Starting Date: 01/01/01 Ending Date: 08/18/26 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
01/08/20	Add Acct	0.00	0.00
01/08/20	Deposit Ck: 8883 Engineerging Escrow Post Ref: R 23764 1	1,000.00	1,000.00
01/22/20	Deposit Ck: JC4001 AMENDED FINAL ENGINEERING ESCROW Post Ref: R 23819 1	3,613.23	4,613.23
07/31/20	Deposit Ck: JC4000438009 Minor Subdivision Engineering Escrow Post Ref: R 24086 1	528.24	5,141.47
07/31/20	Deposit Ck: JC4000438450 Engineering Escrow Post Ref: R 24085 1	3,613.23	8,754.70
10/02/20	PO 21-00745 19 Paid Ck 1653 PSE&G PAYMENT 2 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/14/20	1,652.50-	7,102.20
11/13/20	PO 21-00939 33 Paid Ck 1657 PSE&G 9/16/2020 Vn REM02 REMINGTON & VERNICK ENGINEERS En 10/26/20	4,588.75-	2,513.45
12/18/20	PO 21-01355 39 Paid Ck 1662 PSEG Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/15/20	1,647.50-	865.95
12/18/20	PO 21-01355 40 Paid Ck 1662 PSEG 11/11/2020 Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/15/20	218.75-	647.20
03/05/21	Deposit Ck: JC4000448745 OUTSTANDING ENGINEERING ESCROW P892 Post Ref: R 24399 1	8,062.05	8,709.25
06/11/21	PO C2102831 47 Paid Ck 1671 DECEMBER 31, 2020 PAYMENT #6 Vn REM02 REMINGTON & VERNICK ENGINEERS En 05/20/21	5,381.25-	3,328.00
01/21/22	PO C2106107 7 Paid Ck 1696 FEBRUARY 28, 2021 PAYMENT #7 Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/20/21	2,625.00-	703.00
01/21/22	PO C2106107 8 Paid Ck 1696 MARCH 31, 2021 PAYMENT #8 Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/20/21	90.00-	613.00

MBS:dh
09-08-26

RSS

RESOLUTION APPROVING THE RELEASE OF INSPECTION ESCROW FEES TO PSE&G IN THE AMOUNT OF $303.62 IN CONNECTION WITH THE NEW STATE STREET SUBSTATION

WHEREAS, the work has been completed for Project 0408I892; and

WHEREAS, a reimbursement of inspection fees is due to PSEG; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to PSEG in the amount of $303.62 for reimbursement of escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of $303.62 as follows:

Refund to:	PSEG New State Street Substation
Refund Amount:	$303.62

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

Date: September 8, 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: SEPTEMBER 8, 2026

TO: City Council
FROM: Ashton Jones, PP., AICP, Acting City Planner
Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of inspection escrow fees in the amount of $303.62 for PSE&G New State Street Substation 0408I892.

Point of Contact:	Ashton Jones	Planning & Development		ashton.jones@rve.com
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		8/20/26	
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 - (If applicable)[1]
2. Certification of Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney _____ 8/26

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

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of inspection escrow fees in the amount of $303.62 for PSE&G (New State St. Substation) 0408I892.

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

- Relevant facts/history. 5Ws. Include geography if applicable
  - **The requestor is requesting the release of the inspection escrow fees for the project PSE&G New State St. Substation that has completed all Planning Board requirements for approval.**
- Time constraints, if any. (Why does Council need to act now?)
  - **There are no known time restraints.**
- How was the value of the transaction obtained (if applicable?) **N/A**
- The requestor provided an insurance policy naming the City as "additional insured."

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? Or,
  - **The action will allow the release of engineering escrow fees.**
- What changes and by how much if the City impacted by this proposal?
  - **The city is not impacted by the proposed action.**
- Why should the City Council approve this legislation?
  - **The project has been completed and can be released.**
- What will happen if the City Council does not approve this legislation?
  - **The denial of this action may expose the City to potential future liability.**

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

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

Prepared by: **Angela Miller** **x7124 Anmiller@camdennj.gov**
On behalf of Ashton Jones
Name Phone/Email

Project Id: 0408I892
Description: PSE&G New State Street Substat Status: Active
Starting Date: 01/01/01 Ending Date: 08/18/26 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
01/19/21	Add Acct	0.00	0.00
01/19/21	Deposit Ck: JC4000447070 Inspection Escrow Post Ref: R 24324 1	45,785.58	45,785.58
10/15/21	PO C2105148 20 Paid Ck 1686 JUNE 30, 2021 PAYMENT #1 Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/21/21	1,791.37-	43,994.21
12/03/21	PO C2105674 9 Paid Ck 1693 AUGUST 31, 2021 PAYMENT #3 Vn REM02 REMINGTON & VERNICK ENGINEERS En 11/01/21	3,030.03-	40,964.18
12/03/21	PO C2105674 10 Paid Ck 1693 SEPTEMBER 30, 2021 PAYMENT #4 Vn REM02 REMINGTON & VERNICK ENGINEERS En 11/01/21	1,812.73-	39,151.45
01/21/22	PO C2106107 12 Paid Ck 1696 JULY 31, 2021 PAYMENT #2 Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/21/21	227.84-	38,923.61
02/07/22	PO C2200223 11 Paid Ck 1700 OCTOBER 31, 2021 PAYMENT #5 Vn REM02 REMINGTON & VERNICK ENGINEERS En 01/24/22	3,579.10-	35,344.51
02/07/22	PO C2200311 2 Paid Ck 1700 NOVEMBER 30, 2021 PAYMENT #6 Vn REM02 REMINGTON & VERNICK ENGINEERS En 01/27/22	1,940.81-	33,403.70
04/29/22	PO C2201501 2 Paid Ck 1715 JANUARY 31, 2022 PAYMENT #8 Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/05/22	1,135.22-	32,268.48
07/08/22	PO C2202940 10 Paid Ck 1725 FEBRUARY 28, 2022 PAYMENT #9 Vn REM02 REMINGTON & VERNICK ENGINEERS En 06/21/22	1,671.80-	30,596.68
07/08/22	PO C2202940 11 Paid Ck 1725 MAY 31, 2022 PAYMENT #11 Vn REM02 REMINGTON & VERNICK ENGINEERS En 06/21/22	1,107.66-	29,489.02
07/08/22	PO C2202940 12 Paid Ck 1725 MAY 31, 2022 PAYMENT #12 Vn REM02 REMINGTON & VERNICK ENGINEERS En 06/21/22	1,465.10-	28,023.92
01/19/23	PO C2205270 1 Paid Ck 1762 PROFESSIONAL SERVICES Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/16/22	1,658.35-	26,365.57
01/19/23	PO C2205270 2 Paid Ck 1762 MARCH 31, 2022 PAYMENT #10 Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/16/22	2,440.41-	23,925.16
01/19/23	PO C2205270 3 Paid Ck 1762 JUNE 30, 2022 PAYMENT #13 Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/16/22	1,363.04-	22,562.12
01/19/23	PO C2205270 4 Paid Ck 1762 JULY 31, 2022 PAYMENT #14 Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/16/22	423.75-	22,138.37

Date	Description	Trans Amount	Balance
01/19/23	PO C2205270 5 Paid Ck 1762 AUGUST 31, 2022 PAYMENT #15 Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/16/22	443.75-	21,694.62
01/19/23	PO C2205270 6 Paid Ck 1762 SEPTEMBER 30, 2022 PAYMENT #16 Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/16/22	1,893.13-	19,801.49
03/03/23	PO 23-00838 8 Paid Ck 1765 PSE&G 1130 COOPER STREET Vn REM02 REMINGTON & VERNICK ENGINEERS En 02/24/23	983.75-	18,817.74
03/31/23	PO 23-01171 5 Paid Ck 1767 PSE&G NEW STATE STREET Vn REM02 REMINGTON & VERNICK ENGINEERS En 03/23/23	4,885.92-	13,931.82
04/04/23	PO 23-00838 8 Void Ck 1765 PSE&G 1130 COOPER STREET Vn REM02 REMINGTON & VERNICK ENGINEERS	983.75 **	13,931.82
04/06/23	PO 23-00838 8 Paid Ck 1768 PSE&G 1130 COOPER STREET Vn REM02 REMINGTON & VERNICK ENGINEERS En 02/24/23	983.75-*	13,931.82
05/03/23	PO 23-01639 14 Void PSE&G NEW STATE STREET SUBSTAT Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	1,312.51 **	13,931.82
05/05/23	PO 23-01639 9 Paid Ck 1772 PSE&G NEW STATE STREET SUBSTAT Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	1,312.51-	12,619.31
05/05/23	PO 23-01639 13 Paid Ck 1772 PSE&G NEW STATE STREET SUBSTAT Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	1,290.63-	11,328.68
05/19/23	PO 23-01636 19 Void PSE&G NEW STATE ST SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	4,885.92 **	11,328.68
05/23/23	PO 23-01636 16 Void PSE&G NEW STATE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	1,290.63 **	11,328.68
05/23/23	PO 23-01636 17 Void PSE&G NEW STATE SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	1,312.51 **	11,328.68
05/24/23	Deposit Meth: ADDT'L INSPECTION ESCROW CK#4000476225 Post Ref: E 343 1	8,000.00	19,328.68
05/26/23	PO 23-01636 18 Paid Ck 1775 PSE&G NEW STATE ST SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	1,475.96-	17,852.72
08/04/23	PO 23-02975 1 Paid Ck 1786 PSE&G NEW STATE ST SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 07/31/23	6,180.62-	11,672.10
08/04/23	PO 23-02975 2 Paid Ck 1786 PSE&G NEW STATE ST SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 07/31/23	4,427.70-	7,244.40
08/04/23	PO 23-02975 3 Paid Ck 1786 PSE&G NEW STATE ST SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 07/31/23	1,291.20-	5,953.20
08/04/23	PO 23-02975 4 Paid Ck 1786 PSE&G NEW STATE ST SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 07/31/23	1,524.18-	4,429.02

Date	Description	Trans Amount	Balance
10/06/23	PO 23-03618 5 Paid Ck 1794 PSE&G NEW STATE ST SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/29/23	1,977.16-	2,451.86
10/06/23	PO 23-03618 6 Paid Ck 1794 PSE&G NEW STATE ST SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 09/29/23	2,447.40-	4.46
12/12/23	Deposit Meth: ADDTL INSPECTION ESCROW CK#40004830092 Post Ref: E 455 1	3,800.00	3,804.46
02/23/24	PO 24-00684 4 Paid Ck 1805 PSE&G NEW STATE STREET SUBSTAT Vn REM02 REMINGTON & VERNICK ENGINEERS En 02/16/24	886.68-	2,917.78
02/23/24	PO 24-00684 5 Paid Ck 1805 PSE&G NEW STATE STREET SUBSTAT Vn REM02 REMINGTON & VERNICK ENGINEERS En 02/16/24	699.42-	2,218.36
02/23/24	PO 24-00684 6 Paid Ck 1805 PSE&G NEW STATE STREET SUBSTAT Vn REM02 REMINGTON & VERNICK ENGINEERS En 02/16/24	1,032.98-	1,185.38
07/10/26	PO 26-03363 2 Paid Ck 1922 PSEG NEW STATE STREET SUBSTAT Vn REM02 REMINGTON & VERNICK ENGINEERS En 07/02/26	881.76-	303.62

MBS:dh
09-08-26

R56

RESOLUTION APPROVING THE RELEASE OF INSPECTION ESCROW FEES TO PSE&G STATE STREET DECOMMISSIONING SUBSTATION IN THE AMOUNT OF $6,738.75

WHEREAS, the work has been completed for Project 0408I932; and

WHEREAS, a reimbursement of inspection fees is due to PSEG; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to PSEG in the amount of $6,738.75 for reimbursement of escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of $6,738.75 as follows:

Refund to: PSEG State Street Decommissioning Substation

Refund Amount: $6,738.75

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

Date: September 8, 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: SEPTEMBER 8, 2026

TO: City Council
FROM: Ashton Jones, PP., AICP, Acting City Planner
Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of inspection escrow fees in the amount of $6,738.75 for PSE&G State Street Decommisioning Substation 0408I932.

Point of Contact:	Ashton Jones	Planning & Development		ashton.jones@rve.com
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		8/20/26	
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 - (If applicable)[1]
2. Certification of Funds[2]
3. Addition supporting documents.

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

Received by: _____

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of inspection escrow fees in the amount of $6,738.75 for PSE&G State Street Decommissioning Substation 0408I932.

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

- Relevant facts/history. 5Ws. Include geography if applicable
  - **The requestor is requesting the release of the inspection escrow fees for the project PSE&G State Street Decommissioning Substation that has completed all Planning Board requirements for approval.**
- Time constraints, if any. (Why does Council need to act now?)
  - **There are no known time restraints.**
- How was the value of the transaction obtained (if applicable?) **N/A**
- The requestor provided an insurance policy naming the City as "additional insured."

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? Or,
  - **The action will allow the release of inspection escrow fees.**
- What changes and by how much if the City impacted by this proposal?
  - **The city is not impacted by the proposed action.**
- Why should the City Council approve this legislation?
  - **The project has been completed and can be released.**
- What will happen if the City Council does not approve this legislation?
  - **The denial of this action may expose the City to potential future liability.**

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

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

Prepared by: **Angela Miller** **x7124 Anmiller@camdennj.gov**
On behalf of Ashton Jones

Project Id: 0408I932
Description: PSE&G STATE STREET DECOMMISSNG Status: Active
Starting Date: 01/01/01 Ending Date: 08/19/26 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
04/26/23	Add Acct	0.00	0.00
04/26/23	Deposit Meth: INSPECTION ESCROW CK#4000474520 Post Ref: E 327 1	10,333.75	10,333.75
07/11/25	PO 25-02786 9 Paid Ck 1864 PSEG STATE STREET DECOMMISING Vn REM02 REMINGTON & VERNICK ENGINEERS En 06/30/25	893.40-	9,440.35
12/19/25	PO 25-05250 4 Paid Ck 1886 PSEG Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/09/25	481.00-	8,959.35
07/10/26	PO 26-03363 6 Paid Ck 1922 PSEG STATE STREET DECOMMISING Vn REM02 REMINGTON & VERNICK ENGINEERS En 07/02/26	2,220.60-	6,738.75

R57

MBS:dh
09-08-26

RESOLUTION APPROVING THE RELEASE OF A SAFETY AND STABILIZATION BOND IN THE AMOUNT OF $5,000.00 FOR 3 COOPER HEALTH SYSTEM (SHERIDAN PAVILION) BLOCK 1443, LOT 6

WHEREAS, a request has been received by the City of Camden ("City") from Cooper Health System, the developer for the project located at 3 Cooper Plaza, (Block 1443, Lot 6), seeking the release of the Safety and Stabilization Bond, which was posted in the amount of $5,000.00; and

WHEREAS, the project at 3 Cooper Plaza, (Block 1443, Lot 6) is complete, and Cooper Health System has requested that the City of Camden release the safety and stabilization bond; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its August 3, 2026 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of the Safety and Stabilization Bond established in the amount of $5,000.00 required to be posted by Cooper Health System under its Performance Guaranty, contingent upon the payment of all outstanding R&V vouchers; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release the Safety and Stabilization Bond established in the amount of Five Thousand Dollars ($5,000.00) required to be posted by Cooper Health System under its Performance Guaranty.

BE IT FURTHER RESOLVED that the above release of Safety and Stabilization Bond is contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers, as provided under said Performance Guaranty.

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

Date: September 8, 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: SEPTEMBER , 2026

TO: City Council
FROM: Ashton Jones, PP., AICP, Acting City Planner
Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of a performance guarantee: Safety & Stabilization bond in the amount of $5,000.00 for Cooper Health System 3 Cooper Health System (Sheridan Pavilion) – Block: 1443; Lot: 6.

Point of Contact:	Ashton Jones	Planning & Development		ashton.jones@rve.com
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		8/20/26	
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 - (If applicable)[1]
2. Certification of Funds[2]
3. Addition supporting documents.

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

Received by: _____

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

City Attorney

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of a performance guarantee: Safety & Stabilization bond in the amount of $5,000.00 for Cooper Health System 3 Cooper Health System (Sheridan Pavilion) – Block: 1443; Lot: 6.

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

- Relevant facts/history. 5Ws. Include geography if applicable
  - **The requestors is requesting the release of the performance bonds for a project within the Cooper Plaza/Downtown Neighborhood that has completed all Planning Board requirements for approval.**
- Time constraints, if any. (Why does Council need to act now?)
  - **There are no known time restraints.**
- How was the value of the transaction obtained (if applicable?) **N/A**
- The requestor provided an insurance policy naming the City as "additional insured."

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? Or,
  - **The action will allow the release of the performance bonds.**
- What changes and by how much if the City impacted by this proposal?
  - **The city is not impacted by the proposed action.**
- Why should the City Council approve this legislation?
  - **To reduce property liability to the City and property owner.**
- What will happen if the City Council does not approve this legislation?
  - **The denial of this action may expose the City to potential future liability.**

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

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

Prepared by: **Angela Miller** **x7124 Anmiller@camdennj.gov**
On behalf of Ashton Jones
Name Phone/Email

REMINGTON & VERNICK ENGINEERS
AN ARDURRA COMPANY

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

August 3, 2026

Ashton Jones, PP, AICP, CFM
Department of Planning & Development
City of Camden
Room 224 - City Hall
Camden, NJ 08101

Re: City of Camden
Cooper Health System
3 Cooper Plaza (Block 1443, Lot 6)
Performance Guarantee Release
RVE# 04-08-P-992-i

Dear Mr. Jones:

At the request of the Applicant, we have conducted the necessary inspection of the above-captioned project for a final Performance Bond release. Based on our inspections and observations, this office respectfully recommends that the Safety & Stabilization Guarantee in the amount of $5,000.00 be released subject to the following:

1. Payment of all current charges for professional services.
2. Review and approval of all documents by the City Solicitor.

Should you have any questions, please do not hesitate to contact me at (856) 795-9595.

Sincerely yours,
REMINGTON & VERNICK ENGINEERS
By

Robert Hunter, P.E.

RH/jp/lw

Enclosure

cc: The Cooper Health System, Applicant
Matthew J. Walsh, P.E.
Kevin D. Sheehan, Esq.
Eric Bernstein, Esq.
Jim Burns, Esq.
Angela Miller, Camden City
Joshua Pratt, RVE

Remington & Vernick Engineers

GUARANTEE RELEASE

3-Aug-26

CITY OF CAMDEN
COOPER HEALTH SYSTEM
3 COOPER PLAZA
BLOCK 1443, LOT 6

R&V NO.: 04-08-P-992-i

QTY	UNIT	ITEM	UNIT COST	PRICE	% COMPLETE	AMOUNT REMAINING	GUARANTEE TYPE
		EXCAVATION & CLEARING					
1	LOT	Final Lot Grading	$500.00	$500.00	100.00%	$0.00	
		PAVING & CONCRETE					
936	SF	6" Concrete, Reinforced	$9.50	$8,892.00	100.00%	$0.00	
62	SY	Sidewalk Removal	$12.00	$744.00	100.00%	$0.00	
		PLANTING					
11	UNIT	Evergreen Tree (Private)	$350.00	$3,850.00	100.00%	$0.00	
15	UNIT	Shrubs (Private)	$50.00	$750.00	100.00%	$0.00	
70	SF	6" Topsoil	$10.00	$700.00	100.00%	$0.00	
550	SF	Mulch, 6"	$8.50	$4,675.00	100.00%	$0.00	
		MISCELLANEOUS					
1	UNIT	Decorative Fence Gate	$700.00	$700.00	100.00%	$0.00	
84	LF	Decorative Fence	$58.00	$4,872.00	100.00%	$0.00	

TOTALS

	ORIGINAL AMOUNTS	REDUCED AMOUNTS
SUBTOTAL CONSTRUCTION COST:	$25,683.00	$0.00
20% CONTINGENCIES:	$5,136.60	$0.00
TOTAL CONSTRUCTION COST:	**$30,819.60**	**$0.00**
5% INSPECTION ESCROW:	**$1,284.15**	

(Based on the greater of $500.00 or 5% of the construction cost pursuant to NJSA 40:55D-53.h)

	Guarantees:		
Public	**Public Facilities Performance Guarantee**	**$0.00**	**$0.00**
	Public Facilities Maintenance Guarantee	**$0.00**	**$0.00**
Buffer	**Landscape Buffering Performance Guarantee**	**$0.00**	**$0.00**
	Landscape Buffer Maintenance Guarantee	**$0.00**	**$0.00**
Safety	**Safety & Stabilization Guarantee**	**$5,000.00**	**$0.00**
Storm	**Stormwater Maintenenace Guarantee**	**$0.00**	**$0.00**
TCO	**TCO Required Item Guarantee**	**TBD**	**TBD**

Bond By: DMJ
Reduction By: JP
Estimate #1 , Date: December 1, 2025

R-58

MBS:dh
09-08-26

RESOLUTION AUTHORIZING THE CITY TO EXECUTE A MODIFICATION AND SUBORDINATION AGREEMENT IN CONNECTION WITH A CERTAIN UEZ MORTGAGE GIVEN BY 1828 REALTY ASSOCIATES, LLC TO SECURE A LOAN FROM THE CITY OF CAMDEN TO ARIES FILTERWORKS, INC.

WHEREAS, Aries Filterworks, Inc. received a forgiveable loan in the amount of $200,000 from the City's Urban Enterprise Zone/Camden Strong Macro Capital Improvement Program, which loan was evidenced by a note and secured by a mortgage given by 1828 Realty Associates, LLC dated May 14, 2025 recorded on June 18, 2025 in the Camden County Clerk's Office in Mortgage Book 12846 at Page 562 ("UEZ Mortgage"); and

WHEREAS, 1828 Realty Associates, LLC desires to refinance their mortgage and obtain a new mortgage with Fulton Bank;

WHEREAS, the UEZ Mortgage does not permit 1828 Realty, LLC to obtain cash-out refinancing;

WHEREAS, 1828 Realty Associates, LLC has requested that the City modify the terms of the UEZ Mortgage to permit the refinancing and to subordinate the UEZ Mortgage to the new mortgage with Fulton Bank; and

WHEREAS, it is in the best interests of the City to enter into a Mortgage Modification and Subordination Agreement with 1828 Realty Associates, LLC, Aries Filterworks, Inc., and Fulton Bank; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, the proper officials are hereby authorized to enter into a Mortgage Modification and Subordination Agreement with 1828 Realty Associates, LLC, Aries Filterworks, Inc. and Fulton Bank, substantially in the form 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: September 8, 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

MORTGAGE MODIFICATION AND SUBORDINATION AGREEMENT

Prepared by: Michelle Banks-Spearman, Esq.
After recording return to: Office of the City Attorney, City Hall, Room 419, 520 Market Street, Camden, NJ 08102.

This Mortgage Modification and Subordination Agreement (this "Agreement") is made as of [EFFECTIVE DATE] by and among the City of Camden, a municipal corporation of the State of New Jersey, with an address at City Hall, Rm. 419, 520 Market Street, Camden, NJ 08102 (the "City"); Aries Filterworks, Inc., a New Jersey corporation, with an address at 1801 Federal Street, Camden, New Jersey 08105 ("Borrower"); 1828 Realty Associates, LLC, a New Jersey limited liability company, with an address at 1801 Federal Street, Camden, New Jersey 08105 ("Mortgagor"); and Fulton Bank, National Association, with an address at [FULTON BANK ADDRESS] ("Fulton Bank").

Article 1 — Background and Defined Terms

I. **Original loan.** The City made a loan to Borrower in the original principal amount of Two Hundred Thousand Dollars ($200,000.00) pursuant to a Reimbursable Loan Agreement dated May 14, 2025, and a Promissory Note dated May 14, 2025 executed by Borrower in favor of the City, as the same may have been amended, supplemented, or otherwise modified before the date of this Agreement (the "Original Loan Documents").

II. **City mortgage.** To secure Borrower's obligations to the City under the Original Loan Documents, Mortgagor executed and delivered to the City that certain Five Year Forgivable Mortgage dated May 14, 2025, encumbering the real property commonly known as 1801 Federal Street, in the City of Camden, County of Camden, State of New Jersey, being Block Number 1188, Lot Number 3 on the Official Tax Map of the City of Camden, and more particularly described on Exhibit A attached to and made a part of this Agreement (the "Property"), which mortgage was recorded in the Camden County Clerk's Office on June 18, 2025 in Mortgage Book 12846 at Page 562, as the same may have been amended, supplemented, assigned, or otherwise modified before the date of this Agreement (the "City Mortgage").

III. **Acceleration provision.** The Original Loan Documents and/or the City Mortgage provide that, upon a sale of the Property or upon Mortgagor's obtaining cash-out refinancing secured by the Property, all amounts owing to the City are required to be repaid immediately.

IV. **Fulton Bank refinancing.** Mortgagor has requested permission to obtain cash-out refinancing from Fulton Bank in the principal amount of [FULTON BANK LOAN AMOUNT], to be evidenced by [FULTON BANK NOTE DESCRIPTION], dated on or about [FULTON BANK LOAN DATE], and secured by a mortgage, assignment of rents, security agreement, and/or related security instruments encumbering the Property in favor of Fulton Bank, to be recorded in the [COUNTY RECORDING OFFICE] at [NEW MORTGAGE RECORDING DETAILS] (collectively, as amended, restated, renewed,

extended, supplemented, replaced, consolidated, or otherwise modified from time to time subject to this Agreement, the "Fulton Bank Mortgage").

v. **Municipal authorization.** The City's execution and delivery of this Agreement have been authorized pursuant to Resolution MC _____ approved by the City Council of the City of Camden on September 8, 2026 (the "Municipal Authorization").

VI. **Purpose.** The parties desire to modify the Original Loan Documents and the City Mortgage to permit the Fulton Bank refinancing described in this Agreement without triggering immediate repayment to the City solely by reason of such refinancing, and to subordinate the lien and priority of the City Mortgage to the lien and priority of the Fulton Bank Mortgage, all upon the terms set forth in this Agreement.

Article 2 — Consent to Cash-Out Refinancing and Modification of Acceleration Provision

I. **Consent.** Subject to the terms of this Agreement, the City consents to Mortgagor's obtaining the cash-out refinancing from Fulton Bank described in Article 1, Section IV and to the recording of the Fulton Bank Mortgage against the Property.

II. **Limited modification of repayment trigger.** The Original Loan Documents and the City Mortgage are modified to provide that the consummation of the Fulton Bank refinancing described in this Agreement, including the receipt by Mortgagor or Borrower of cash-out proceeds in connection therewith, shall not, by itself, constitute a default, event of default, prohibited transfer, prohibited encumbrance, or other event requiring immediate repayment of the indebtedness secured by the City Mortgage.

III. **No consent to other transfers or refinancing.** Except for the Fulton Bank refinancing expressly described in this Agreement, the City does not consent to any sale, conveyance, transfer, additional refinancing, further encumbrance, or other transaction that would otherwise require repayment, consent, notice, or approval under the Original Loan Documents or the City Mortgage.

IV. **Preservation of payment obligations.** Nothing in this Agreement releases Borrower from, reduces, forgives, defers, or otherwise impairs Borrower's obligations under the Original Loan Documents, including the obligation to repay the outstanding indebtedness to the City in accordance with the terms of the Original Loan Documents, as modified only to the limited extent expressly set forth in this Agreement.

Article 3 — Subordination

I. **Subordination of City Mortgage.** The City hereby subordinates the lien, operation, effect, and priority of the City Mortgage, and all right, title, and interest of the City in and to the Property arising under or by virtue of the City Mortgage, to the lien, operation, effect, and priority of the Fulton Bank Mortgage.

II. **Priority of Fulton Bank Mortgage.** From and after the recording of the Fulton Bank Mortgage, the Fulton Bank Mortgage shall be and remain a lien on the Property prior and superior to the City Mortgage, notwithstanding the date of execution, delivery, or

recording of the City Mortgage or any provision of the Original Loan Documents or City Mortgage to the contrary.

III. **Secured obligations included.** The subordination granted under this Agreement applies to the Fulton Bank Mortgage as security for the indebtedness and obligations owing to Fulton Bank in connection with the Fulton Bank refinancing, including principal in the amount of [FULTON BANK LOAN AMOUNT], interest, default interest, late charges, protective advances, escrow advances, costs of enforcement, attorneys' fees, expenses, and other amounts secured by the Fulton Bank Mortgage.

IV. **Modifications of Fulton Bank documents.** The priority granted to the Fulton Bank Mortgage under this Agreement shall extend to amendments, modifications, renewals, extensions, substitutions, replacements, consolidations, and restatements of the Fulton Bank Mortgage and related loan documents; provided, however, that the principal amount secured with priority over the City Mortgage shall not be increased above [FULTON BANK LOAN AMOUNT], other than for interest, default interest, protective advances, escrow advances, costs of enforcement, attorneys' fees, expenses, and other amounts described in Article 3, Section III, unless the City gives its prior written consent.

v. **No merger or release.** The City Mortgage shall not be released, satisfied, discharged, merged, terminated, or otherwise impaired by reason of this Agreement, except as to the priority expressly subordinated in favor of Fulton Bank.

VI. **Reliance by Fulton Bank.** Fulton Bank may rely upon this Agreement in making, closing, funding, modifying, administering, enforcing, and, if applicable, foreclosing the Fulton Bank Mortgage and the obligations secured thereby.

Article 4 — Continuing Effect of Original Loan Documents and City Mortgage

I. **Ratification.** Borrower and Mortgagor ratify and confirm the Original Loan Documents and the City Mortgage, as modified by this Agreement, and acknowledge that the Original Loan Documents and the City Mortgage remain valid, binding, and enforceable in accordance with their terms.

II. **No waiver.** Except for the City's express consent to the Fulton Bank refinancing described in this Agreement and the express subordination of the City Mortgage to the Fulton Bank Mortgage, nothing in this Agreement constitutes or shall be construed as a waiver, release, amendment, modification, satisfaction, discharge, or forbearance with respect to any right, remedy, covenant, condition, default, event of default, lien, security interest, or obligation under the Original Loan Documents or the City Mortgage.

III. **No course of dealing.** The City's execution of this Agreement shall not establish any course of dealing or obligation to consent to any future sale, transfer, refinancing, cash-out transaction, additional encumbrance, amendment, or waiver.

IV. **Conflict.** If there is any conflict between the terms of this Agreement and the terms of the Original Loan Documents or the City Mortgage, the terms of this Agreement shall control solely with respect to the consent and subordination expressly granted in this Agreement.

In all other respects, the Original Loan Documents and the City Mortgage remain unchanged.

Article 5 — Covenants and Further Assurances

I. **Recording.** The parties intend that this Agreement be recorded in the Office of the Camden County Clerk. Mortgagor shall cause this Agreement to be recorded at or before the recording of the Fulton Bank Mortgage, unless the City and Fulton Bank otherwise agree in writing.

II. **Recording information.** If the Fulton Bank Mortgage has not been recorded as of the date this Agreement is executed, the parties authorize the insertion of the recording information for the Fulton Bank Mortgage in Article 1, Section IV and/or Exhibit B after recording, provided that such insertion accurately reflects the official recording information and does not alter the substantive terms of this Agreement.

III. **Further assurances.** Each party shall execute, acknowledge, deliver, and, as applicable, record such further instruments and take such further actions as may be reasonably necessary to carry out the intent of this Agreement, confirm the permitted status of the Fulton Bank refinancing, and evidence the subordination of the City Mortgage to the Fulton Bank Mortgage.

IV. **Authority.** Each person executing this Agreement on behalf of a party represents that such person has been duly authorized to execute and deliver this Agreement on behalf of that party. The City executes this Agreement pursuant to the Municipal Authorization.

Article 6 — Notices

I. **Notice addresses.** All notices, demands, consents, approvals, and other communications under this Agreement shall be in writing and shall be delivered personally, by nationally recognized overnight courier, or by certified or registered United States mail, return receipt requested, postage prepaid, addressed as follows:

A. **If to the City:**
City of Camden
Office of the Urban Enterprise Zone
520 Market Street
City Hall – Room 222
Camden, NJ 08102-1300
Attention: Joseph Thomas

With a copy to:
Luis Pastoriza
Municipal Clerk
City Hall Room _____
520 Market Street
Camden, NJ 08102-1300

If to Borrower:
Aries Filterworks, Inc.
[ARIES NOTICE ADDRESS]
Attention: [ARIES NOTICE CONTACT]

B. **If to Mortgagor:**
1828 Realty Associates, LLC
[1828 REALTY NOTICE ADDRESS]
Attention: [1828 REALTY NOTICE CONTACT]

C. **If to Fulton Bank:**
Fulton Bank, National Association
[FULTON BANK NOTICE ADDRESS]
Attention: [FULTON BANK NOTICE CONTACT]

II. **Change of address.** Any party may change its notice address by giving written notice to the other parties in accordance with this Article 6.

III. **Effectiveness.** Notices shall be deemed given upon actual receipt or refusal of delivery.

Article 7 — Miscellaneous

I. **Governing law.** This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, without giving effect to conflict-of-law principles that would require the application of the laws of another jurisdiction.

II. **Binding effect.** This Agreement binds and benefits the parties and their respective successors and permitted assigns, including any successor holder of the City Mortgage and any successor holder of the Fulton Bank Mortgage.

III. **Entire agreement as to subject matter.** This Agreement constitutes the entire agreement of the parties with respect to the consent and subordination described herein and supersedes all prior and contemporaneous understandings, agreements, or representations concerning that subject matter.

IV. **Amendments.** This Agreement may be amended only by a written instrument executed by the City, Borrower, Mortgagor, and Fulton Bank, and recorded in the [COUNTY RECORDING OFFICE] if the amendment affects the lien, priority, or record notice matters addressed in this Agreement.

v. **Severability.** If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions shall remain in full force and effect to the fullest extent permitted by law, provided that the essential purposes of this Agreement are not materially impaired.

VI. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one instrument.

VII. **Captions.** The captions and headings in this Agreement are for convenience only and shall not affect the interpretation of this Agreement.

VIII. **Recording counterpart.** Any counterpart of this Agreement containing the required acknowledgments may be recorded and, when recorded, shall provide record notice of the consent, modification, and subordination set forth herein.

Article 8 — Exhibits

I. **Exhibit A.** Legal Description of the Property.
II. **Exhibit B.** Recording Information for City Mortgage and Fulton Bank Mortgage.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CITY:
CITY OF CAMDEN, a municipal corporation of the State of New Jersey

By: _____
Name: [AUTHORIZED CITY SIGNATORY NAME]
Title: [TITLE]

Attest:

By: _____
Name: [CITY CLERK / ATTESTING OFFICER NAME]
Title: [TITLE]

BORROWER:
ARIES FILTERWORKS, INC., a [STATE OF INCORPORATION] corporation

By: _____
Name: [AUTHORIZED SIGNATORY NAME]
Title: [TITLE]

MORTGAGOR:
1828 REALTY ASSOCIATES, LLC, a [STATE OF FORMATION] limited liability company

By: _____
Name: [AUTHORIZED SIGNATORY NAME]
Title: [TITLE]

FULTON BANK:
FULTON BANK, NATIONAL ASSOCIATION

By: _____
Name: [AUTHORIZED SIGNATORY NAME]
Title: [TITLE]

Acknowledgments

STATE OF NEW JERSEY
COUNTY OF CAMDEN

I certify that on [ACKNOWLEDGMENT DATE], [AUTHORIZED CITY SIGNATORY NAME] personally appeared before me, and this person acknowledged under oath, to my satisfaction, that:

I. this person is the [TITLE] of the City of Camden, the municipal corporation named in this Agreement;
II. this Agreement was signed and delivered by this person as the voluntary act and deed of the City of Camden, duly authorized pursuant to [MUNICIPAL ORDINANCE / RESOLUTION NUMBER AND DATE]; and
III. this person executed this Agreement on behalf of the City of Camden for the purposes stated herein.

Notary Public
Name: _____
Commission Expires: _____

STATE OF NEW JERSEY
COUNTY OF [COUNTY NAME]

I certify that on [ACKNOWLEDGMENT DATE], [AUTHORIZED SIGNATORY NAME] personally appeared before me, and this person acknowledged under oath, to my satisfaction, that:

I. this person is the [TITLE] of Aries Filterworks, Inc., the corporation named in this Agreement;
II. this Agreement was signed and delivered by this person as the voluntary act and deed of Aries Filterworks, Inc.; and
III. this person executed this Agreement on behalf of Aries Filterworks, Inc. for the purposes stated herein.

Notary Public
Name: _____
Commission Expires: _____

STATE OF NEW JERSEY
COUNTY OF [COUNTY NAME]

I certify that on [ACKNOWLEDGMENT DATE], [AUTHORIZED SIGNATORY NAME] personally appeared before me, and this person acknowledged under oath, to my satisfaction, that:

I. this person is the [TITLE] of 1828 Realty Associates, LLC, the limited liability company named in this Agreement;
II. this Agreement was signed and delivered by this person as the voluntary act and deed of 1828 Realty Associates, LLC; and
III. this person executed this Agreement on behalf of 1828 Realty Associates, LLC for the purposes stated herein.

Notary Public
Name: _____
Commission Expires: _____

STATE OF NEW JERSEY
COUNTY OF [COUNTY NAME]

I certify that on [ACKNOWLEDGMENT DATE], [AUTHORIZED SIGNATORY NAME] personally appeared before me, and this person acknowledged under oath, to my satisfaction, that:

I. this person is the [TITLE] of Fulton Bank, National Association, the national banking association named in this Agreement;
II. this Agreement was signed and delivered by this person as the voluntary act and deed of Fulton Bank, National Association; and
III. this person executed this Agreement on behalf of Fulton Bank, National Association for the purposes stated herein.

Notary Public
Name: _____
Commission Expires: _____

Exhibit A — Legal Description of Property

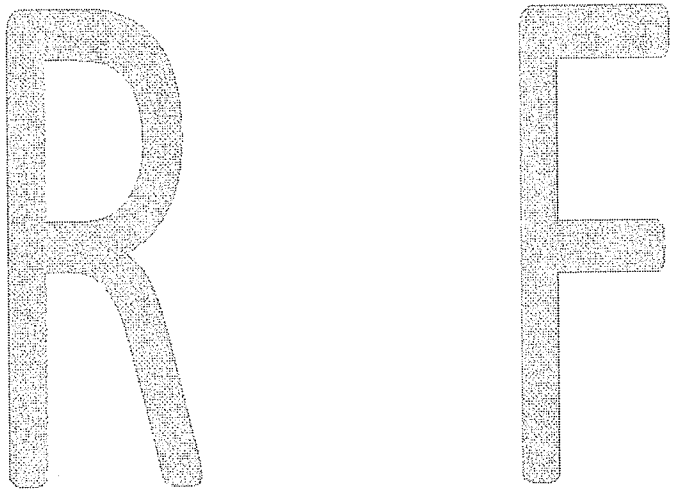
[INSERT COMPLETE LEGAL DESCRIPTION OF PROPERTY]

Common address: [PROPERTY ADDRESS]
Tax block: [BLOCK NUMBER]
Tax lot: [LOT NUMBER]

Exhibit B — Recording Information

I. **City Mortgage.** Mortgage from 1828 Realty Associates, LLC, as mortgagor, to the City of Camden, as mortgagee, dated [CITY MORTGAGE DATE], recorded in the [COUNTY RECORDING OFFICE] on [CITY MORTGAGE RECORDING DATE] in [BOOK/INSTRUMENT NUMBER], Page [PAGE NUMBER], securing the obligations of Aries Filterworks, Inc. under the Original Loan Documents.

II. **Fulton Bank Mortgage.** Mortgage from 1828 Realty Associates, LLC, as mortgagor, to Fulton Bank, National Association, as mortgagee, dated [FULTON BANK MORTGAGE DATE], recorded or to be recorded in the [COUNTY RECORDING OFFICE] on [FULTON BANK MORTGAGE RECORDING DATE] in [BOOK/INSTRUMENT NUMBER], Page [PAGE NUMBER], securing indebtedness in the principal amount of [FULTON BANK LOAN AMOUNT].



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: SEPTEMBER 8, 2026

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The City to Execute a Modification and Subordination Agreement in connection with a Certain UEZ Mortgage given by 1828 Realty Associates LLC to Secure a Loan from the City of Camden to Aries Filterworks, Inc.

Point of Contact:	Daniel S. Blackburn	Law	856-757-7170	Law@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** 9/20

Attachments (list and attach all available):

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

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

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

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

Received by:
City Attorney

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The City to Execute a Modification and Subordination Agreement in connection with a Certain UEZ Mortgage given by 1828 Realty Associates LLC to Secure a Loan from the City of Camden to Aries Filterworks, Inc.

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

- Aries Filterworks, Inc. received a forgivable loan in the amount of $200,000 from the City's Urban Enterprise Zone/Camden Strong Macro Capital Improvement Program, which loan was evidenced by a note and secured by a mortgage given by 1828 Realty Associates, LLC dated May 14, 2025 recorded on June 18, 2025 in Mortgage Book 12846 at Page 562 ("UEZ Mortgage").
- 1828 Realty Associates, LLC desires to refinance their mortgage and obtain a new mortgage with Fulton Bank. The UEZ mortgage does not permit 1828 Realty LLC to obtain a cash-out refinance.
- 1828 Realty Associates, LLC has requested that the City modify the terms of the UEZ Mortgage to permit the refinancing and to subordinate the UEZ Mortgage to the new mortgage with Fulton Bank.
- Time constraints, if any. 1828 Realty Associates, LLC needs the mortgage modification and subordination so that it can close on the financing with Fulton Bank.
- How was the value of the transaction obtained (if applicable?) NA

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? If City Council approves this resolution, the City will be authorized to enter into an agreement to modify the terms of the UEZ Mortgage such that 1828 Realty LLC can refinance its mortgage and the City's UEZ Mortgage will be subordinated to 1828 Realty LLC's new mortgage with Fulton Bank.
- Why should the City Council approve this legislation? City Council should approve this resolution because it is in the City's best interest that 1828 Realty LLC be able to refinance their mortgage and that the City's UEZ Mortgage be subordinated to the new Fulton Bank mortgage.
- What will happen if the City Council does not approve this legislation? 1828 Realty, LLC will have to repay the UEZ Forgivable Loan instead of having the loan forgiven in four years as was originally contemplated.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel Blackburn

- Attendance: (Y/N/Tentative). Confirmed?Y
- 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. The approval of this legislation will allow 1828 Realty Associates d/b/a ResinTech to obtain more capital for its business.

Prepared by:
Michelle Banks-Spearman, Asst. City Attorney 856-757-7170
michelle.spearman@camdenj.gov.

Name	Phone/Email

R59

MBS:dh
09-08-26

RESOLUTION AUTHORIZING THE CITY TO EXECUTE A MODIFICATION AND SUBORDINATION AGREEMENT IN CONNECTION WITH A CERTAIN UEZ MORTGAGE GIVEN BY 1828 REALTY ASSOCIATES, LLC TO SECURE A LOAN FROM THE CITY OF CAMDEN TO RESINTECH, INC.

WHEREAS, Resintech, Inc. received a forgiveable loan in the amount of $185,000 from the City's Urban Enterprise Zone/Camden Strong Macro Capital Improvement Program, which loan was evidenced by a note and secured by a mortgage given by 1828 Realty Associates, LLC dated October 21, 2025 recorded on November 17, 2025 in the Camden County Clerk's Office in Mortgage Book 12961 at Page 985 ("UEZ Mortgage"); and

WHEREAS, 1828 Realty Associates, LLC desires to refinance their mortgage and obtain a new mortgage with Fulton Bank;

WHEREAS, the UEZ Mortgage does not permit 1828 Realty, LLC to obtain cash-out refinancing;

WHEREAS, 1828 Realty Associates, LLC has requested that the City modify the terms of the UEZ Mortgage to permit the refinancing and to subordinate the UEZ Mortgage to the new mortgage with Fulton Bank; and

WHEREAS, it is in the best interests of the City to enter into a Mortgage Modification and Subordination Agreement with 1828 Realty Associates, LLC, Resintech Inc., and Fulton Bank; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, the proper officials are hereby authorized to enter into a Mortgage Modification and Subordination Agreement with 1828 Realty Associates, LLC, Resintech, Inc. and Fulton Bank, substantially in the form 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: September 8, 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

MORTGAGE MODIFICATION AND SUBORDINATION AGREEMENT

Prepared by: Michelle Banks-Spearman, Esq.
After recording return to: Office of the City Attorney, City Hall, Room 419, 520 Market Street, Camden, NJ 08102.

This Mortgage Modification and Subordination Agreement (this "Agreement") is made as of [EFFECTIVE DATE] by and among the City of Camden, a municipal corporation of the State of New Jersey, with an address at City Hall, Rm. 419, 520 Market Street, Camden, NJ 08102 (the "City"); Resintech, Inc., a New Jersey corporation, with an address at 1801 Federal Street, Camden, New Jersey 08105 ("Borrower"); 1828 Realty Associates, LLC, a New Jersey limited liability company, with an address at 1801 Federal Street, Camden, New Jersey 08105 ("Mortgagor"); and Fulton Bank, National Association, with an address at [FULTON BANK ADDRESS] ("Fulton Bank").

Article 1 — Background and Defined Terms

I. **Original loan.** The City made a loan to Borrower in the original principal amount of Two Hundred Thousand Dollars ($185,000.00) pursuant to a Reimbursable Loan Agreement dated October 21, 2025, and a Promissory Note dated October 21, 2025 executed by Borrower in favor of the City, as the same may have been amended, supplemented, or otherwise modified before the date of this Agreement (the "Original Loan Documents").

II. **City mortgage.** To secure Borrower's obligations to the City under the Original Loan Documents, Mortgagor executed and delivered to the City that certain Five Year Forgivable Mortgage dated October 21, 2025, encumbering the real property commonly known as 1801 Federal Street, in the City of Camden, County of Camden, State of New Jersey, being Block Number 1188, Lot Number 3 on the Official Tax Map of the City of Camden, and more particularly described on Exhibit A attached to and made a part of this Agreement (the "Property"), which mortgage was recorded in the Camden County Clerk's Office on November 17, 2025 in Mortgage Book 12961 at Page 985, as the same may have been amended, supplemented, assigned, or otherwise modified before the date of this Agreement (the "City Mortgage").

III. **Acceleration provision.** The Original Loan Documents and/or the City Mortgage provide that, upon a sale of the Property or upon Mortgagor's obtaining cash-out refinancing secured by the Property, all amounts owing to the City are required to be repaid immediately.

IV. **Fulton Bank refinancing.** Mortgagor has requested permission to obtain cash-out refinancing from Fulton Bank in the principal amount of [FULTON BANK LOAN AMOUNT], to be evidenced by [FULTON BANK NOTE DESCRIPTION], dated on or about [FULTON BANK LOAN DATE], and secured by a mortgage, assignment of rents, security agreement, and/or related security instruments encumbering the Property in favor of Fulton Bank, to be recorded in the [COUNTY RECORDING OFFICE] at [NEW MORTGAGE RECORDING DETAILS] (collectively, as amended, restated, renewed,

extended, supplemented, replaced, consolidated, or otherwise modified from time to time subject to this Agreement, the "Fulton Bank Mortgage").

v. **Municipal authorization.** The City's execution and delivery of this Agreement have been authorized pursuant to Resolution MC _____ approved by the City Council of the City of Camden on September 8, 2026 (the "Municipal Authorization").

VI. **Purpose.** The parties desire to modify the Original Loan Documents and the City Mortgage to permit the Fulton Bank refinancing described in this Agreement without triggering immediate repayment to the City solely by reason of such refinancing, and to subordinate the lien and priority of the City Mortgage to the lien and priority of the Fulton Bank Mortgage, all upon the terms set forth in this Agreement.

Article 2 — Consent to Cash-Out Refinancing and Modification of Acceleration Provision

I. **Consent.** Subject to the terms of this Agreement, the City consents to Mortgagor's obtaining the cash-out refinancing from Fulton Bank described in Article 1, Section IV and to the recording of the Fulton Bank Mortgage against the Property.

II. **Limited modification of repayment trigger.** The Original Loan Documents and the City Mortgage are modified to provide that the consummation of the Fulton Bank refinancing described in this Agreement, including the receipt by Mortgagor or Borrower of cash-out proceeds in connection therewith, shall not, by itself, constitute a default, event of default, prohibited transfer, prohibited encumbrance, or other event requiring immediate repayment of the indebtedness secured by the City Mortgage.

III. **No consent to other transfers or refinancing.** Except for the Fulton Bank refinancing expressly described in this Agreement, the City does not consent to any sale, conveyance, transfer, additional refinancing, further encumbrance, or other transaction that would otherwise require repayment, consent, notice, or approval under the Original Loan Documents or the City Mortgage.

IV. **Preservation of payment obligations.** Nothing in this Agreement releases Borrower from, reduces, forgives, defers, or otherwise impairs Borrower's obligations under the Original Loan Documents, including the obligation to repay the outstanding indebtedness to the City in accordance with the terms of the Original Loan Documents, as modified only to the limited extent expressly set forth in this Agreement.

Article 3 — Subordination

I. **Subordination of City Mortgage.** The City hereby subordinates the lien, operation, effect, and priority of the City Mortgage, and all right, title, and interest of the City in and to the Property arising under or by virtue of the City Mortgage, to the lien, operation, effect, and priority of the Fulton Bank Mortgage.

II. **Priority of Fulton Bank Mortgage.** From and after the recording of the Fulton Bank Mortgage, the Fulton Bank Mortgage shall be and remain a lien on the Property prior and superior to the City Mortgage, notwithstanding the date of execution, delivery, or

recording of the City Mortgage or any provision of the Original Loan Documents or City Mortgage to the contrary.

III. **Secured obligations included.** The subordination granted under this Agreement applies to the Fulton Bank Mortgage as security for the indebtedness and obligations owing to Fulton Bank in connection with the Fulton Bank refinancing, including principal in the amount of [FULTON BANK LOAN AMOUNT], interest, default interest, late charges, protective advances, escrow advances, costs of enforcement, attorneys' fees, expenses, and other amounts secured by the Fulton Bank Mortgage.

IV. **Modifications of Fulton Bank documents.** The priority granted to the Fulton Bank Mortgage under this Agreement shall extend to amendments, modifications, renewals, extensions, substitutions, replacements, consolidations, and restatements of the Fulton Bank Mortgage and related loan documents; provided, however, that the principal amount secured with priority over the City Mortgage shall not be increased above [FULTON BANK LOAN AMOUNT], other than for interest, default interest, protective advances, escrow advances, costs of enforcement, attorneys' fees, expenses, and other amounts described in Article 3, Section III, unless the City gives its prior written consent.

v. **No merger or release.** The City Mortgage shall not be released, satisfied, discharged, merged, terminated, or otherwise impaired by reason of this Agreement, except as to the priority expressly subordinated in favor of Fulton Bank.

VI. **Reliance by Fulton Bank.** Fulton Bank may rely upon this Agreement in making, closing, funding, modifying, administering, enforcing, and, if applicable, foreclosing the Fulton Bank Mortgage and the obligations secured thereby.

Article 4 — Continuing Effect of Original Loan Documents and City Mortgage

I. **Ratification.** Borrower and Mortgagor ratify and confirm the Original Loan Documents and the City Mortgage, as modified by this Agreement, and acknowledge that the Original Loan Documents and the City Mortgage remain valid, binding, and enforceable in accordance with their terms.

II. **No waiver.** Except for the City's express consent to the Fulton Bank refinancing described in this Agreement and the express subordination of the City Mortgage to the Fulton Bank Mortgage, nothing in this Agreement constitutes or shall be construed as a waiver, release, amendment, modification, satisfaction, discharge, or forbearance with respect to any right, remedy, covenant, condition, default, event of default, lien, security interest, or obligation under the Original Loan Documents or the City Mortgage.

III. **No course of dealing.** The City's execution of this Agreement shall not establish any course of dealing or obligation to consent to any future sale, transfer, refinancing, cash-out transaction, additional encumbrance, amendment, or waiver.

IV. **Conflict.** If there is any conflict between the terms of this Agreement and the terms of the Original Loan Documents or the City Mortgage, the terms of this Agreement shall control solely with respect to the consent and subordination expressly granted in this Agreement.

In all other respects, the Original Loan Documents and the City Mortgage remain unchanged.

Article 5 — Covenants and Further Assurances

I. **Recording.** The parties intend that this Agreement be recorded in the Office of the Camden County Clerk. Mortgagor shall cause this Agreement to be recorded at or before the recording of the Fulton Bank Mortgage, unless the City and Fulton Bank otherwise agree in writing.

II. **Recording information.** If the Fulton Bank Mortgage has not been recorded as of the date this Agreement is executed, the parties authorize the insertion of the recording information for the Fulton Bank Mortgage in Article 1, Section IV and/or Exhibit B after recording, provided that such insertion accurately reflects the official recording information and does not alter the substantive terms of this Agreement.

III. **Further assurances.** Each party shall execute, acknowledge, deliver, and, as applicable, record such further instruments and take such further actions as may be reasonably necessary to carry out the intent of this Agreement, confirm the permitted status of the Fulton Bank refinancing, and evidence the subordination of the City Mortgage to the Fulton Bank Mortgage.

IV. **Authority.** Each person executing this Agreement on behalf of a party represents that such person has been duly authorized to execute and deliver this Agreement on behalf of that party. The City executes this Agreement pursuant to the Municipal Authorization.

Article 6 — Notices

I. **Notice addresses.** All notices, demands, consents, approvals, and other communications under this Agreement shall be in writing and shall be delivered personally, by nationally recognized overnight courier, or by certified or registered United States mail, return receipt requested, postage prepaid, addressed as follows:

A. **If to the City:**
City of Camden
Office of the Urban Enterprise Zone
520 Market Street
City Hall – Room 222
Camden, NJ 08102-1300
Attention: Joseph Thomas

With a copy to:
Luis Pastoriza
Municipal Clerk
City Hall Room _____
520 Market Street
Camden, NJ 08102-1300

If to Borrower:
Aries Filterworks, Inc.
[ARIES NOTICE ADDRESS]
Attention: [ARIES NOTICE CONTACT]

B. **If to Mortgagor:**
1828 Realty Associates, LLC
[1828 REALTY NOTICE ADDRESS]
Attention: [1828 REALTY NOTICE CONTACT]

C. **If to Fulton Bank:**
Fulton Bank, National Association
[FULTON BANK NOTICE ADDRESS]
Attention: [FULTON BANK NOTICE CONTACT]

II. **Change of address.** Any party may change its notice address by giving written notice to the other parties in accordance with this Article 6.

III. **Effectiveness.** Notices shall be deemed given upon actual receipt or refusal of delivery.

Article 7 — Miscellaneous

I. **Governing law.** This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, without giving effect to conflict-of-law principles that would require the application of the laws of another jurisdiction.

II. **Binding effect.** This Agreement binds and benefits the parties and their respective successors and permitted assigns, including any successor holder of the City Mortgage and any successor holder of the Fulton Bank Mortgage.

III. **Entire agreement as to subject matter.** This Agreement constitutes the entire agreement of the parties with respect to the consent and subordination described herein and supersedes all prior and contemporaneous understandings, agreements, or representations concerning that subject matter.

IV. **Amendments.** This Agreement may be amended only by a written instrument executed by the City, Borrower, Mortgagor, and Fulton Bank, and recorded in the [COUNTY RECORDING OFFICE] if the amendment affects the lien, priority, or record notice matters addressed in this Agreement.

v. **Severability.** If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions shall remain in full force and effect to the fullest extent permitted by law, provided that the essential purposes of this Agreement are not materially impaired.

VI. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one instrument.

VII. **Captions.** The captions and headings in this Agreement are for convenience only and shall not affect the interpretation of this Agreement.

VIII. **Recording counterpart.** Any counterpart of this Agreement containing the required acknowledgments may be recorded and, when recorded, shall provide record notice of the consent, modification, and subordination set forth herein.

Article 8 — Exhibits

I. **Exhibit A.** Legal Description of the Property.
II. **Exhibit B.** Recording Information for City Mortgage and Fulton Bank Mortgage.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CITY:
CITY OF CAMDEN, a municipal corporation of the State of New Jersey

By: _____
Name: [AUTHORIZED CITY SIGNATORY NAME]
Title: [TITLE]

Attest:

By: _____
Name: [CITY CLERK / ATTESTING OFFICER NAME]
Title: [TITLE]

BORROWER:
ARIES FILTERWORKS, INC., a [STATE OF INCORPORATION] corporation

By: _____
Name: [AUTHORIZED SIGNATORY NAME]
Title: [TITLE]

MORTGAGOR:
1828 REALTY ASSOCIATES, LLC, a [STATE OF FORMATION] limited liability company

By: _____
Name: [AUTHORIZED SIGNATORY NAME]
Title: [TITLE]

FULTON BANK:
FULTON BANK, NATIONAL ASSOCIATION

By: _____
Name: [AUTHORIZED SIGNATORY NAME]
Title: [TITLE]

Acknowledgments

STATE OF NEW JERSEY
COUNTY OF CAMDEN

I certify that on [ACKNOWLEDGMENT DATE], [AUTHORIZED CITY SIGNATORY NAME] personally appeared before me, and this person acknowledged under oath, to my satisfaction, that:

I. this person is the [TITLE] of the City of Camden, the municipal corporation named in this Agreement;
II. this Agreement was signed and delivered by this person as the voluntary act and deed of the City of Camden, duly authorized pursuant to [MUNICIPAL ORDINANCE / RESOLUTION NUMBER AND DATE]; and
III. this person executed this Agreement on behalf of the City of Camden for the purposes stated herein.

DRAFT

Notary Public
Name: _____
Commission Expires: _____

STATE OF NEW JERSEY
COUNTY OF [COUNTY NAME]

I certify that on [ACKNOWLEDGMENT DATE], [AUTHORIZED SIGNATORY NAME] personally appeared before me, and this person acknowledged under oath, to my satisfaction, that:

I. this person is the [TITLE] of Aries Filterworks, Inc., the corporation named in this Agreement;
II. this Agreement was signed and delivered by this person as the voluntary act and deed of Aries Filterworks, Inc.; and
III. this person executed this Agreement on behalf of Aries Filterworks, Inc. for the purposes stated herein.

Notary Public
Name: _____
Commission Expires: _____

STATE OF NEW JERSEY
COUNTY OF [COUNTY NAME]

I certify that on [ACKNOWLEDGMENT DATE], [AUTHORIZED SIGNATORY NAME] personally appeared before me, and this person acknowledged under oath, to my satisfaction, that:

I. this person is the [TITLE] of 1828 Realty Associates, LLC, the limited liability company named in this Agreement;
II. this Agreement was signed and delivered by this person as the voluntary act and deed of 1828 Realty Associates, LLC; and
III. this person executed this Agreement on behalf of 1828 Realty Associates, LLC for the purposes stated herein.

Notary Public
Name: _____
Commission Expires: _____

STATE OF NEW JERSEY
COUNTY OF [COUNTY NAME]

I certify that on [ACKNOWLEDGMENT DATE], [AUTHORIZED SIGNATORY NAME] personally appeared before me, and this person acknowledged under oath, to my satisfaction, that:

I. this person is the [TITLE] of Fulton Bank, National Association, the national banking association named in this Agreement;
II. this Agreement was signed and delivered by this person as the voluntary act and deed of Fulton Bank, National Association; and
III. this person executed this Agreement on behalf of Fulton Bank, National Association for the purposes stated herein.

Notary Public
Name: _____
Commission Expires: _____

Exhibit A — Legal Description of Property

[INSERT COMPLETE LEGAL DESCRIPTION OF PROPERTY]

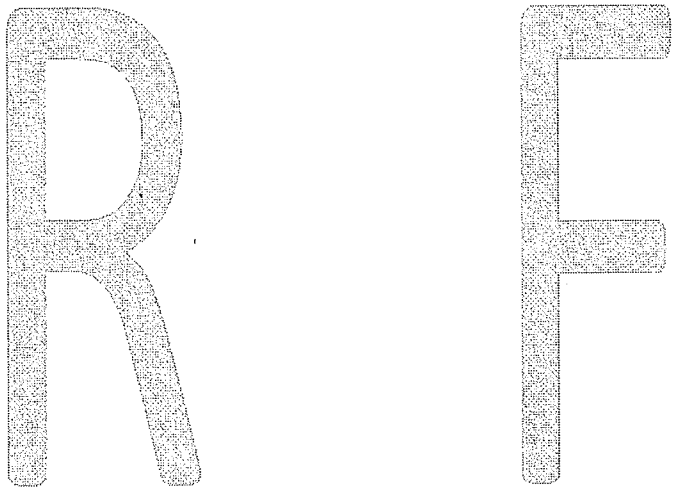
Common address: [PROPERTY ADDRESS]
Tax block: [BLOCK NUMBER]
Tax lot: [LOT NUMBER]

DRAFT

Exhibit B — Recording Information

I. **City Mortgage.** Mortgage from 1828 Realty Associates, LLC, as mortgagor, to the City of Camden, as mortgagee, dated [CITY MORTGAGE DATE], recorded in the [COUNTY RECORDING OFFICE] on [CITY MORTGAGE RECORDING DATE] in [BOOK/INSTRUMENT NUMBER], Page [PAGE NUMBER], securing the obligations of Aries Filterworks, Inc. under the Original Loan Documents.

II. **Fulton Bank Mortgage.** Mortgage from 1828 Realty Associates, LLC, as mortgagor, to Fulton Bank, National Association, as mortgagee, dated [FULTON BANK MORTGAGE DATE], recorded or to be recorded in the [COUNTY RECORDING OFFICE] on [FULTON BANK MORTGAGE RECORDING DATE] in [BOOK/INSTRUMENT NUMBER], Page [PAGE NUMBER], securing indebtedness in the principal amount of [FULTON BANK LOAN AMOUNT].



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: SEPTEMBER 8, 2026

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The City to Execute a Modification and Subordination Agreement in connection with a Certain UEZ Mortgage given by 1828 Realty Associates LLC to Secure a Loan from the City of Camden to Resintech, Inc.

Point of Contact:	Daniel S. Blackburn	Law	856-757-7170	Law@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

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

Attachments (list and attach all available):

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

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

Received by:

---

[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 City to Execute a Modification and Subordination Agreement in connection with a Certain UEZ Mortgage given by 1828 Realty Associates LLC to Secure a Loan from the City of Camden to Resintech, Inc.

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

- Resintech, Inc. received a forgivable loan in the amount of $185,000 from the City's Urban Enterprise Zone/Camden Strong Macro Capital Improvement Program, which loan was evidenced by a note and secured by a mortgage given by 1828 Realty Associates, LLC dated October 21, 2025 recorded on November 17, 2025 in Mortgage Book 12961 at Page 985 ("UEZ" Mortgage").
- 1828 Realty Associates, LLC desires to refinance their mortgage and obtain a new mortgage with Fulton Bank. The UEZ mortgage does not permit 1828 Realty LLC to obtain a cash-out refinance.
- 1828 Realty Associates, LLC has requested that the City modify the terms of the UEZ Mortgage to permit the refinancing and to subordinate the UEZ Mortgage to the new mortgage with Fulton Bank.
- Time constraints, if any. 1828 Realty Associates, LLC needs the mortgage modification and subordination so that it can close on the financing with Fulton Bank.
- How was the value of the transaction obtained (if applicable?) NA

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? If City Council approves this resolution, the City will be authorized to enter into an agreement to modify the terms of the UEZ Mortgage such that 1828 Realty LLC can refinance its mortgage and the City's UEZ Mortgage will be subordinated to 1828 Realty LLC's new mortgage with Fulton Bank.
- Why should the City Council approve this legislation? City Council should approve this resolution because it is in the City's best interest that 1828 Realty LLC be able to refinance their mortgage and that the City's UEZ Mortgage be subordinated to the new Fulton Bank mortgage.
- What will happen if the City Council does not approve this legislation? 1828 Realty, LLC will have to repay the UEZ Loan Forgivable Loan instead of having it forgiven in four years.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel Blackburn
    - Attendance: (Y/N/Tentative). Confirmed?Y

- 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. The approval of this legislation will allow 1828 Realty Associates, LLC d/b/a Resintech, Inc. to obtain more capital for its business.

Prepared by:
Michelle Banks-Spearman, Asst. City Attorney 856-757-7170
michelle.spearman@camdenj.gov.

Name	Phone/Email