



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

October 13th, 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, October 13, 2026
5:00 PM
City Council Chambers

Camden City Council Meeting Agenda

Call to Order

Flag Salute

Roll Call

Statement of Compliance

Notice of the Meeting

Approval of the Minutes

* PUBLIC COMMENT(S) PRIOR TO RESOLUTIONS *

On Consent:

Walk-On:

Approval of Minutes

☐ Approval of the Minutes for the Meeting on 9-8-2026 Municipal Clerk ☐

Communications

- | | | | | |
|--------------------------|---|--|---------|--------------------------|
| ☐ | 1 | Check Register for the Period of August 17, 2026-September 20, 2026 | Finance | ☐ |
| ☐ | 2 | Payroll Register Summary for the Pay Periods of August 28, 2026 and September 11, 2026 | Finance | ☐ |

Ordinances First Reading

- | | | | | |
|--------------------------|---|--|------|--------------------------|
| ☐ | 1 | Amendment To Chapter 363; Fire Prevention And Protection And Emergency Services Mitigation, Addressing Hazardous Materials, Inspections Permitted And Reimbursement For Costs Incurred By The City Of Camden In Mitigation Of Or In Response To Incidents Involving Hazardous Materials As Well As Non-Life Hazard Registrations, Inspections And Fees To Be Charged | Fire | ☐ |
|--------------------------|---|--|------|--------------------------|

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|--------------------------|--|------------------------|--------------------------|
| ☐ | 2 Ordinance Amending and Supplementing an Ordinance entitled "An Ordinance Providing For The Regulation Of Vehicles And Pedestrians In The Streets Of the City Of Camden And The Enforcement Thereof," Ordinance 717, Adopted December 27, 1945 | Planning & Development | ☐ |
| ☐ | 3 Ordinance Amending and Supplementing Chapter 169, Article II; Posting and Painting on Public Property, of the Camden Code, Regulating the Maintenance and Display of Temporary Memorials Commemorating the Victims of Accidents or Criminal Violence | Council | ☐ |

Ordinances Second Reading & Public Hearing

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|--------------------------|--|------------------------|--------------------------|
| ☐ | 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 Number of of Licensed Food Trucks Allowed Camden
to Operate at a Specific Locatoin in the City of Camden | Council | ☐ |
| ☐ | 3 Ordinance Amending Chapter 523 Of The Camden Code; Nuisances, Public Health, To Modify Section 523-4; Violations And Penalties | Council | ☐ |
| ☐ | 4 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 | ☐ |
| ☐ | 5 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 | ☐ |
| ☐ | 6 Ordinance Authorizing The Transfer 2631 Federal Street To Saint Joseph's Carpenter Society | Law | ☐ |
| ☐ | 7 Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap Parking Only | Public Works | ☐ |
| ☐ | 8 Ordinance Authorizing The Removal Of Designated Residential Parking Zones For Individuals With Disabilities In Certain Locations | Public Works | ☐ |
| ☐ | 9 Ordinance Superseding And Revising Article III, Stormwater Control, Thereby Replacing Section 725-12 Through Section 725-23 Of The Camden Code | Planning & Development | ☐ |

Resolutions

- | | | | |
|--------------------------|---|----------------|--------------------------|
| ☐ | 1 Resolution Authorizing And Ratifying An Emergency Procurement And Payment Of Same To The Original W. Hargrove Demolition Co., For Emergency Demolition Of 1185-1191 Liberty Street, Block 1316 Lot 37 And Imposing A Municipal Lien Against the Properties | Administration | ☐ |
| ☐ | 2 Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To Winzinger, Inc, For Emergency Demolition Of 553 Chestnut Street, Block 323, Lot 24, Stucco Of Adjoining Wall At 555 Chestnut Stret And Imposing A Municipal Lien Against The Property | Administration | ☐ |

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|--------------------------|----|---|----------------|--------------------------|
| ☐ | 3 | Resolution Authorizing The Rejection Of Bid #26-15 For the Purchase Of One (1) Stanley All Aluminum Welded Fire Rescue Landing Craft Or Approved Equal | Administration | ☐ |
| ☐ | 4 | Resolution Of Support For An Application For A Retail Recreational Cannabis License Submitted By The Vaulted Garden, LLC And Requesting That the Cannabis Regulatory Commission Issue A Retail Recreational Cannabis License To The Vaulted Garden LLC For 2616 River Avenue, Camden, New Jersey (by title) | Administration | ☐ |
| ☐ | 5 | Resolution Authorizing Amended "In Rem" Tax Foreclosure List #201 | Law | ☐ |
| ☐ | 6 | Resolution Authorizing Extension Of Time To Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments | Law | ☐ |
| ☐ | 7 | Resolution Approving The Corrective Action Plan For The 2025 Audit | Finance | ☐ |
| ☐ | 8 | Resolution Certifying Compliance With Regulations Of The Local Finance Board Of The State Of New Jersey Governing Body of the City of Camden Certification Of The 2025 Audit | Finance | ☐ |
| ☐ | 9 | Resolution Approving The Fiscal Year 2026 Tax Agreement Between The City Of Camden And South Jersey Port Corporation | Finance | ☐ |
| ☐ | 10 | Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$88,000 From The New Jersey Department Of Community Affairs For A Grant Entitled "Local Recreation Improvement Grant" | Finance | ☐ |
| ☐ | 11 | Resolution Authorizing The City To Apply For And Accept The FY2027 Lesiglative Grant For Martin Luther King, Jr. Statue From The Division Of Local Government Services | Finance | ☐ |
| ☐ | 12 | Resolution Authorizing The Cancellation Of Tax Sale Certificate, Taxes And Transfer Charges/Credits Against Various Properties | Finance | ☐ |
| ☐ | 13 | Resolution Authorizing Refunds To Various Lien Holders, Property Owners, And Mortgage Companies For Various Properties | Finance | ☐ |
| ☐ | 14 | Resolution Authorizing The Issuance Of Various Duplicate Tax Sale Certificates | Finance | ☐ |
| ☐ | 15 | Resolution Authorizing The Purchase Of One (1) Chevrolet Traverse From Pellegrino Chevrolet Via Bergen County Cooperative | Fire | ☐ |
| ☐ | 16 | Resolution Authorizing A Contract To Safeware, Inc. For The The Purchase Of Fire Rescue Operation Equipment | Fire | ☐ |
| ☐ | 17 | Resolution Re-Appointing Sheilah Greene, To The Anti-Bullying Advisory Board To Perform The Duties As Provided For In Chapter 283, For Three Years Thereby Expiring On October 12, 2029 | Council | ☐ |
| ☐ | 18 | Resolution Re-Appointing Martina Godbolt, To The Anti-Bullying Advisory Board To Perform The Duties As Provided For In Chapter 283, For Two Years Thereby Expiring On October 12, 2028 | Council | ☐ |

☐	19	Resolution Authorizing A Contract To R & J Brothers Inc For As-Needed Emergency Warming Center Services	Health & Human Services	☐
☐	20	Resolution Authorizing A Contract To Joseph's House Of Camden For As-Needed Emergency Warming Center Services	Health & Human Services	☐
☐	21	Resolution Authorizing A Contract To New Life Community Development Corporation For As-Needed Emergency Warming Center Services	Health & Human Services	☐
☐	22	Resolution Authorizing A Contract To Proctor Properties, IV LLC For As-Needed Emergency Warming Center Services	Health & Human Services	☐
☐	23	Resolution Authorizing A Grant Award To Donkey's Place In An Amount Not To Exceed \$5,000 From The Camden's Strong Urban Enterprise Construction Business Relief Program	Planning & Development	☐
☐	24	Resolution Authorizing A Grant Award To Visionary Entertainment In An Amount Not To Exceed \$5,000 From The Camden Strong Urban Enterprise Construction Business Relief Program	Planning & Development	☐
☐	25	Resolution Authorizing A Grant Award To Refresh Laundry Camden LLC In An Amount Not To Exceed \$5,000 From The Camden Strong Urban Enterprise Construction Business Relief Program	Planning & Development	☐
☐	26	Resolution Authorizing A Grant Award To NPC 622 LLC In An Amount Not To Exceed \$5,000 From The Camden Strong Urban Enterprise Construction Business Relief Program	Planning & Development	☐
☐	27	Resolution Authorizing A Grant Award To 3DP Media Group LLC In An Amount Not To Exceed \$5,000 From The Camden Strong Urban Enterprise Construction Business Relief Program	Planning & Development	☐
☐	28	Resolution Authorizing A Reimbursable Funding To Resintech Inc. In The Amount of \$25,000 And Authorizing The Execution Of The Loan Documents In Connection With The Camden Strong Micro Capital Improvement Program For A Five-Year Term	Planning & Development	☐
☐	29	Resolution Authorizing A Grant Award To Glassy Brown Cookies In An Amount Not To Exceed \$5,000 From The Camden Strong Urban Enterprise Construction Business Relief Program	Planning & Development	☐
☐	30	Resolution Authorizing A Grant Award To JYM Supermarket In An Amount Not To Exceed \$5,000 From The Camden Strong Urban Enterprise Construction Business Relief Program	Planning & Development	☐
☐	31	Resolution Authorizing Amendment #1 To Contract #03-26-009 With South State, Inc. For The 2024 New Jersey Department of Transportation Program 8th Street And Various Streets	Planning & Development	☐
☐	32	Resolution Authorizing A No-Cost Time Extension For The Morris Delair PFAS Treatment Facility Project	Planning & Development	☐
☐	33	Resolution Amending Resolution No. MC-26: 10482 Authorizing The Chief Financial Officer And City Engineer To Act As The Authorized Representatives For The City Of Camden In All Matters Related To The New Jersey Infrastructure Bank And Grant Application, Loan Execution, And Grant Contracts With The New Jersey Department Of Environmental Protection For Various Projects	Planning & Development	☐

☐	34	Resolution Authorizing A Subrecipient Agreement With The Camden Community Partnership For Professional Services And Construction Management In Connection With The Elijah Perry Park Improvement Project Phase II	Planning & Development	☐
☐	35	Resolution Authorizing An Amendment No. 3 Final Payment And Release Of Retainage In The Amount Of \$59,573.10 To Contract No. 12-24-076 With Northeast Roof Maintenance For The Roof Replacement At The Public Works Building	Planning & Development	☐
☐	36	Resolution Authorizing An Amendment #3 To The Shared Services Agreement No. 03-22-107 With The Camden Redevelopment Agency For The Management And Environmental Services For Certain Property Located Within Block 331 and Block 334 Former S. Yaffa & Sons, Inc. Site	Planning & Development	☐
☐	37	Resolution Authorizing An Engineering Design And Construction Management/Construction Inspection Contract For The UHI Farnham Park Project, To Colliers Associates, In The Amount Of \$180,505 (by title)	Planning & Development	☐
☐	38	Resolution Awarding A Contract to Colliers Engineering & Design, Inc. For Engineering Design And Construction Management/Construction Inspection In Connection With The Dudley Grange Park Tennis Court Rehabilitation Project	Planning & Development	☐
☐	39	Resolution Awarding A Contract To Environmental Resolutions Inc. For Construction Management & Inspection In Connection With The New Or Upgraded Traffic Signal Systems At Intersections Phase 1	Planning & Development	☐
☐	40	Resolution Authorizing The Submission Of An Application To The New Jersey Department Of Transportation For The Fiscal Year 2027 Safe Routes To School For The East Camden Safe Routes To School Improvement Project	Planning & Development	☐
☐	41	Resolution Authorizing An Amendment #2 To The Shared Services Agreement No. 01-21-11 With The Camden Redevelopment Agency For The Brownfield Cleanup Of 1625 Federal Street (Block 1184, Lot 5)	Planning & Development	☐
☐	42	Resolution Authorizing A Contract With Saint Joseph's Carpentry Society For The Management Services Of The Urban Enterprise Zone Camden Strong Façade Program	Planning & Development	☐
☐	43	Resolution Authorizing A Contract To Remington & Vernick Engineers, Inc. To Provide New Jersey Planner Services	Planning & Development	☐
☐	44	Resolution Authorizing The Release Of The Performance Guarantee For The Matrix Admiral Wilson Development (Phase 1), 17th Street And Admiral Wilson Boulevard, Block 1198, Lot 1; Block 1208, Lot 4; Block 1209, Lots 1 And 4; Block 1210, Lots 1 And 2; Block 1212, Lot 1; Block 1214, Lot 4; Block 1219, Lots 3 And 25	Planning & Development	☐
☐	45	Resolution Authorizing Amendment #1 To Contract #01-26-021 For Municipal Consulting And Engineering Services	Planning & Development	☐
☐	46	Resolution Authorizing A Right Of Way Use Agreement Between The City Of Camden And Cellco Partnership D/B/A Verizon Wireless	Planning & Development	☐
☐	47	Resolution Authorizing Release Of The Performance Bond And Acceptance Of A Two-Year Maintenance Bond For The Rehabilitation Of The North And South Camden Swimming Pools Project, To All State Technology, Inc.	Planning & Development	☐
☐	48	Resolution Authorizing A Grant Award To Harry's Supply LLC DBA Harry's Plumbing & Heating Supply In An Amount Not To Exceed \$5,000 From The Camden Strong Urban Enterprise Construction Business Relief Program	Planning & Development	☐

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| ☐ 49 Resolution Amending Resolution MC-26:10710 Authorizing A Contract To Interstate Waste Services of New Jersey, Inc. For The Collection Of Recyclable Materials | Public Works ☐ |
| ☐ 50 Resolution authorizing change order No.2 to Contract No. 02-25-025 with All State Techonology Inc for the rehabilitation of the North Camden and South Swimming Pools | Planning & Development ☐ |

Adjournment

Rule XVII: Decorum

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

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

Communications

C-1



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR G. CARSTARPHEN
MAYOR

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, Chief Financial Officer - *SZP*

Date: September 21, 2026

Subject: **Check Register-Communications for Forthcoming
City Council Meeting- October 13,2026**

RECEIVED
2026 SEP 22 PM 1:19
CITY OF CAMDEN
OFFICE OF THE CLERK

Attached, please find the Check Register for the City of Camden for the period of August 17,2026 – September 20,2026 .

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

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

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

SZP/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

September 21, 2026
10:13 AM

CAMDEN CITY
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 08/17/26 to 09/20/26
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			
151736	08/21/26	APE02 APEX CONSTRUCTION SERVICES, LLC	13,000.00	08/31/26	22891
151737	08/21/26	ATT02 LANGUAGE LINE SERVICES	173.40	08/31/26	22891
151738	08/21/26	ATT07 AT&T	6,241.41	08/31/26	22891
151739	08/21/26	ATT08 AT&T MOBILITY II, LLC	853.60	08/31/26	22891
151740	08/21/26	AUT08 AUTO ZONE INC.	0.00	08/21/26 VOID	0
151741	08/21/26	AUT08 AUTO ZONE INC.	7,622.13		22891
151742	08/21/26	BEL02 VERIZON	105.67	08/31/26	22891
151743	08/21/26	BRO81 BROWN & CONNERY LLP	2,268.92	08/31/26	22891
151744	08/21/26	CAM131 CAMDEN COUNTY FINANCE DEPT	48,822.71	08/31/26	22891
151745	08/21/26	CCM01 C C M U A	21,133.14		22891
151746	08/21/26	COL03 COLE'S SCREEN PRINTING	873.06	08/31/26	22891
151747	08/21/26	DEM07 DEMBO, BROWN & BURNS LLP	7,024.00		22891
151748	08/21/26	FIR51 FIRE & SAFETY SERVICES, LTD.	1,191.77	08/31/26	22891
151749	08/21/26	GOG01 GOGOV, INC	1,900.00		22891
151750	08/21/26	GOV11 GOVERNMENT FINANCE OFFICERS	1,800.00		22891
151751	08/21/26	KIM01 JOHN J KIM	1,217.40	08/31/26	22891
151752	08/21/26	LAF01 ANTHONY LAFORTE	2,556.60	08/31/26	22891
151753	08/21/26	NOR41 NORTHSTAR VETS - MAPLE SHADE	1,146.94	08/31/26	22891
151754	08/21/26	PRA14 JULIAN PRATT	850.00	08/31/26	22891
151755	08/21/26	PSE01 PSEG	74,717.81	08/31/26	22891
151756	08/21/26	RUI11 JUAN RUIZ	45.00	08/31/26	22891
151757	08/21/26	THE09 THE MASSO GROUP, LLC	78,232.05	08/31/26	22891
151758	08/21/26	XTE01 XTEL COMMUNICATIONS INC	678.88	08/31/26	22891
151759	08/21/26	ZIS03 ZISTOS CORPORATION	319.00		22891
151760	08/21/26	ANC18 Anchor IT Integrators LLC	4,375.00	08/31/26	22895 Direct Deposit
151761	08/21/26	ASP11 ASPIRE TECHNOLOGY, LLC	7,787.86	08/31/26	22895 Direct Deposit
151762	08/21/26	BUD04 BUD'S ENGINE MACHINING & TRUCK	11,973.80	08/31/26	22895 Direct Deposit
151763	08/21/26	CAM46 CAMDEN REDEVELOPMENT AGENCY	16,687.45	08/31/26	22895 Direct Deposit
151764	08/21/26	CME01 CME ASSOCIATES	5,050.34	08/31/26	22895 Direct Deposit
151765	08/21/26	COM3757 COMCAST #3757 MLK JR. COMM.	142.89	08/31/26	22895 Direct Deposit
151766	08/21/26	COM6224 COMCAST #6624 ISABEL MILLER	197.89	08/31/26	22895 Direct Deposit
151767	08/21/26	COM7626 COMCAST #7626 KAIGH AVE FIRE	134.89	08/31/26	22895 Direct Deposit
151768	08/21/26	COM7905 COMCAST #7905 ENGINE 11 FIRE	127.89	08/31/26	22895 Direct Deposit
151769	08/21/26	COM7997 COMCAST #7997 FIRE ADMIN.	344.89	08/31/26	22895 Direct Deposit
151770	08/21/26	COM8038 COMCAST #8038 PARK & OPEN SPAC	142.89	08/31/26	22895 Direct Deposit
151771	08/21/26	COM9670 COMCAST #9670 MAYOR'S OFFICE	182.12	08/31/26	22895 Direct Deposit
151772	08/21/26	COM9812 COMCAST #9812 27 FEDERAL ST	134.89	08/31/26	22895 Direct Deposit
151773	08/21/26	COM9853 COMCAST #9853 MALANDRA HALL	142.89	08/31/26	22895 Direct Deposit
151774	08/21/26	COR36 CORE MECHANICAL, INC.	3,527.23	08/31/26	22895 Direct Deposit
151775	08/21/26	FON04 FRANKIE FONTANEZ, ESQ	11,666.66	08/31/26	22895 Direct Deposit
151776	08/21/26	HOM15 HOMEWARD BOUND PET ADOPTION	162,916.66	08/31/26	22895 Direct Deposit
151777	08/21/26	HOM17 HOME DEPOT CREDIT SERVICES	266.70	08/31/26	22895 Direct Deposit
151778	08/21/26	IND01 INDEPENDENT ANIMAL CARE SRV	62,500.00	08/31/26	22895 Direct Deposit
151779	08/21/26	KON05 KONICA MINOLTA PREMIER FINANCE	2,002.50	08/31/26	22895 Direct Deposit
151780	08/21/26	MCC44 HOWARD MCCOACH, PC	7,339.20	08/31/26	22895 Direct Deposit
151781	08/21/26	MCM03 MCMANIMON & SCOTLAND, LLC	1,395.00	08/31/26	22895 Direct Deposit
151782	08/21/26	PAR09 PARKSIDE BUS. COMM & PRNERSHP	262,836.02	08/31/26	22895 Direct Deposit
151783	08/21/26	REM02 REMINGTON & VERNICK ENGINEERS	186,979.42	08/31/26	22895 Direct Deposit
151784	08/21/26	SHI03 SHI INTERNATIONAL CORP	337.77	08/31/26	22895 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
151785	08/21/26	SMART005 Smart Stitch LLC	4,217.61	08/31/26	22895 Direct Deposit
151786	08/21/26	STA99 STAPLES ADVANTAGE	487.64	08/31/26	22895 Direct Deposit
151787	08/21/26	SUBDIS01 SUBURBAN DISPOSAL INC	748,333.33	08/31/26	22895 Direct Deposit
151788	08/21/26	TOS02 TOSHIBA FINANCIAL SERVICES	439.96	08/31/26	22895 Direct Deposit
151789	08/21/26	TRE04 TREASURER, CAMDEN COUNTY	10,166.00	08/31/26	22895 Direct Deposit
151790	08/21/26	WBM01 W B MASON CO, INC	1,376.49	08/31/26	22895 Direct Deposit
151791	08/28/26	AND01 ANDREW VIOLA, ESQ	250.00		22901
151792	08/28/26	ATLAS005 Atlas Material Testing	1,619.00		22901
151793	08/28/26	BAI11 BAINS DELI LLC - FRANCO PAN	2,433.05		22901
151794	08/28/26	CAM33 CAMPBELL SUPPLY COMPANY	22,935.29		22901
151795	08/28/26	CHE03 CHERRY VALLEY TRACTOR	1,032.69		22901
151796	08/28/26	COO08 COOPER ELECTRIC	439.83		22901
151797	08/28/26	DEV05 ALBERT A. DEVONE	608.70		22901
151798	08/28/26	FLA13 FLANAGAN'S AUTO & TRUCK SERV.	750.00		22901
151799	08/28/26	GAR12 GARRETT'S CONTRACTING LLC	10,960.00		22901
151800	08/28/26	GLO04 GLOBAL INDUSTRIAL EQUIPMENT	2,464.35		22901
151801	08/28/26	IPA01 IPAK, INC	1,800.00		22901
151802	08/28/26	JJM01 JJM PLUMBING COMPANY	2,923.86		22901
151803	08/28/26	MCC27 KRISDEN M MCCRINK	350.00		22901
151804	08/28/26	MES04 MES SERVICE COMPANY LLC	238.00		22901
151805	08/28/26	MOT04 MOTOROLA SOLUTIONS INC	2,312.96		22901
151806	08/28/26	NEX01 NEXT GENERATION RECYCLING	160.21		22901
151807	08/28/26	NJA06 NEW JERSEY AMERICAN WATER CO	78,213.66		22901
151808	08/28/26	ROB57 RALPH ROBERTS	1,217.40		22901
151809	08/28/26	SAN88 FRANK SANDROCK, DEPUTY CHIEF	99.50		22901
151810	08/28/26	SRB01 SR BUSINESS SYSTEMS, INC	13,143.40		22901
151811	08/28/26	TRE50 TREASURER STATE OF NEW JERSEY	2,850.00		22901
151812	08/28/26	TRI39 TRI COUNTY TERMITE & PEST	126.25		22901
151813	08/28/26	WAL03 WALTER R. EARLE - BURLINGTON	23,921.15		22901
151814	08/28/26	WAS01 WASTE MANAGEMENT OF NEW JERSEY	1,119.75		22901
151815	08/28/26	WIN01 WINNER FORD	127.00		22901
151816	08/28/26	CAM07 CAMDEN BOARD OF EDUCATION	4,190,688.00	08/31/26	22904
151817	08/28/26	BUD04 BUD'S ENGINE MACHINING & TRUCK	8,593.64	08/31/26	22905 Direct Deposit
151818	08/28/26	CAM46 CAMDEN REDEVELOPMENT AGENCY	87,436.51	08/31/26	22905 Direct Deposit
151819	08/28/26	CME01 CME ASSOCIATES	2,855.90	08/31/26	22905 Direct Deposit
151820	08/28/26	COR36 CORE MECHANICAL, INC.	5,113.72	08/31/26	22905 Direct Deposit
151821	08/28/26	FRA05 FRANKLIN TRAILERS, INC	992.00	08/31/26	22905 Direct Deposit
151822	08/28/26	HOP01 HOPEWORKS'N CAMDEN	9,970.00	08/31/26	22905 Direct Deposit
151823	08/28/26	IND01 INDEPENDENT ANIMAL CARE SRV	62,500.00	08/31/26	22905 Direct Deposit
151824	08/28/26	JAY02 JAY'S TIRE SERVICE LLC	60.00	08/31/26	22905 Direct Deposit
151825	08/28/26	MER01 MERCHANTVILLE OVERHEAD	1,652.92	08/31/26	22905 Direct Deposit
151826	08/28/26	NHP01 NATIONAL HIGHWAY PRODUCTS	364.20	08/31/26	22905 Direct Deposit
151827	08/28/26	NOR07 NORTHEAST ROOF MAINTENANCE, INC	336,370.30	08/31/26	22905 Direct Deposit
151828	08/28/26	OMN01 OMNI RECYCLING GROUP, LLC	11,018.90	08/31/26	22905 Direct Deposit
151829	08/28/26	REN04 RENEWABLE RECYCLING, INC	780.00	08/31/26	22905 Direct Deposit
151830	08/28/26	REW01 REWORLD WASTE, LLC	529,304.23	08/31/26	22905 Direct Deposit
151831	08/28/26	ROB12 ROBINSON WASTE DISPOSAL SVS	860.00	08/31/26	22905 Direct Deposit
151832	08/28/26	SMART005 Smart Stitch LLC	122.24	08/31/26	22905 Direct Deposit
151833	08/28/26	SOU24 SOUTHSTATE, INC.	264,275.85	08/31/26	22905 Direct Deposit
151834	08/28/26	SOU66 SOUTHERN NEW JERSEY REGIONAL	13,714,004.47	08/31/26	22905 Direct Deposit
151835	08/28/26	TDK01 TDK SYSTEMS GROUP, INC	816.75	08/31/26	22905 Direct Deposit
151836	08/28/26	CAM12 CAMDEN COUNTY CLERK'S OFFICE	60.00		22908

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487 Continued			
151837	08/28/26	CAM12 CAMDEN COUNTY CLERK'S OFFICE	8.00		22908
151838	08/28/26	CAM12 CAMDEN COUNTY CLERK'S OFFICE	6,075.00		22908
151839	08/31/26	UPS03 UPS	73.29	08/31/26	22913 Direct Deposit
151840	09/04/26	AUT11 AUTO FX LLC	692.00		22920
151841	09/04/26	CCM01 C C M U A	3,265.74		22920
151842	09/04/26	DEL25 DELL, INC.	187.85		22920
151843	09/04/26	DEM07 DEMBO, BROWN & BURNS LLP	8,000.00		22920
151844	09/04/26	GEN05 GENERAL CODE, LLC	4,240.00		22920
151845	09/04/26	HAN09 RICHARD E. HAND	1,217.40		22920
151846	09/04/26	INT14 INTERNATIONAL ASSOC. OF FIRE-	531.42		22920
151847	09/04/26	INT15 INTERNATIONAL ASSOC OF FIRE-	1,427.54		22920
151848	09/04/26	MCA15 MCAGC	25.00		22920
151849	09/04/26	MUN35 MUNICIPAL COORD OF AGING ASSOC	50.00		22920
151850	09/04/26	NEX01 NEXT GENERATION RECYCLING	1,985.79		22920
151851	09/04/26	NJD25 NEW JERSEY DIVISION OF ABC	198.00		22920
151852	09/04/26	PKF01 PKF O'CONNOR DAVIS, LLP	59,705.00		22920
151853	09/04/26	THE09 THE MASSO GROUP, LLC	144,938.54		22920
151854	09/04/26	TIM07 TIME FOR FUN & MORE INC	2,050.28		22920
151855	09/04/26	TRI39 TRI COUNTY TERMITE & PEST	2,040.00		22920
151856	09/04/26	XTE01 XTEL COMMUNICATIONS INC	1,356.76		22920
151857	09/04/26	ANG02 RONALD ANGEMI	2,206.80		22923 Direct Deposit
151858	09/04/26	AVA02 AVAYA INC.	1,640.99		22923 Direct Deposit
151859	09/04/26	BUD04 BUD'S ENGINE MACHINING & TRUCK	1,899.67		22923 Direct Deposit
151860	09/04/26	CAR98 CARAHSOFT TECHNOLOGY CORP	12,125.00		22923 Direct Deposit
151861	09/04/26	COM2800 COMCAST #2800 CITY HALL	1,431.15		22923 Direct Deposit
151862	09/04/26	COM5853 COMCAST #5853 N CAMDEN COMM	294.89		22923 Direct Deposit
151863	09/04/26	COM6224 COMCAST #6624 ISABEL MILLER	197.89		22923 Direct Deposit
151864	09/04/26	COM6404 COMCAST #6404 CRAMER HILL	134.89		22923 Direct Deposit
151865	09/04/26	COM7905 COMCAST #7905 ENGINE 11 FIRE	127.89		22923 Direct Deposit
151866	09/04/26	COM7997 COMCAST #7997 FIRE ADMIN.	344.89		22923 Direct Deposit
151867	09/04/26	COM8493 COMCAST #8493 BROADWAY LIBERTY	159.89		22923 Direct Deposit
151868	09/04/26	COM9135 COMCAST #9135 ENGINE 10 FIRE	214.89		22923 Direct Deposit
151869	09/04/26	COM9777 COMCAST #9777 FLEET	189.89		22923 Direct Deposit
151870	09/04/26	DSE01 DIVAL SAFETY EQUIPMENT	1,889.00		22923 Direct Deposit
151871	09/04/26	EME15 EMERGENCY EQUIPMENT SALES,LLC	1,947.18		22923 Direct Deposit
151872	09/04/26	EVA04 GARY EVANGELISTA	2,434.80		22923 Direct Deposit
151873	09/04/26	HER30 THE HERTZ CORPORATION	14,080.52		22923 Direct Deposit
151874	09/04/26	HOM15 HOMEWARD BOUND PET ADOPTION	81,458.33		22923 Direct Deposit
151875	09/04/26	JAY02 JAY'S TIRE SERVICE LLC	295.00		22923 Direct Deposit
151876	09/04/26	KON05 KONICA MINOLTA PREMIER FINANCE	1,499.69		22923 Direct Deposit
151877	09/04/26	PLA14 PLATINUM SECURITY, INC.	2,090.00		22923 Direct Deposit
151878	09/04/26	RIN04 RING CENTRAL	7,152.62		22923 Direct Deposit
151879	09/04/26	SAN05 MARK SAUNDERS	862.73		22923 Direct Deposit
151880	09/04/26	SPE20 WILLIAM L. SPELLER	1,217.40		22923 Direct Deposit
151881	09/04/26	STA99 STAPLES ADVANTAGE	69.48		22923 Direct Deposit
151882	09/04/26	TOS02 TOSHIBA FINANCIAL SERVICES	439.96		22923 Direct Deposit
151883	09/04/26	UND02 ARTHUR A UNDERWOOD	2,434.80		22923 Direct Deposit
151884	09/04/26	UPS03 UPS	19.70		22923 Direct Deposit
151885	09/04/26	TDB03 TD Bank - P Card	60.00		22923 Direct Deposit
151886	09/08/26	TRE04 TREASURER, CAMDEN COUNTY	4,017,308.49		22924 Direct Deposit
151887	09/10/26	TRE04 TREASURER, CAMDEN COUNTY	412,176.21		22926 Direct Deposit
151888	09/11/26	3DP01 3DP MEDIA GROUP	1,500.00		22930

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL General Account 4308903487 Continued				
151889	09/11/26	ATT02 LANGUAGE LINE SERVICES	404.60	22930
151890	09/11/26	BEL02 VERIZON	1,121.84	22930
151891	09/11/26	BHI03 B H INTERNATIONAL ASSOC.	5,500.00	22930
151892	09/11/26	CAM12 CAMDEN COUNTY CLERK'S OFFICE	9,675.00	22930
151893	09/11/26	CAN02 CANON USA INC	555.90	22930
151894	09/11/26	CCM01 C C M U A	10,006.36	22930
151895	09/11/26	COL03 COLE'S SCREEN PRINTING	1,432.13	22930
151896	09/11/26	COO08 COOPER ELECTRIC	56.22	22930
151897	09/11/26	DEL25 DELL, INC.	1,650.41	22930
151898	09/11/26	DIV08 DIV OF CRIMINAL JUSTICE ACADMY	1,000.00	22930
151899	09/11/26	HEA03 HEART OF CAMDEN	164,038.15	22930
151900	09/11/26	HOR13 JOSE L. HORTA	1,341.00	22930
151901	09/11/26	MAI03 MAIN ACCESS SYSTEMS	6,945.75	22930
151902	09/11/26	PNM01 PN MULTISERVICES CORP	1,286.67	22930
151903	09/11/26	PSE01 PSEG	54,674.11	22930
151904	09/11/26	XTE01 XTEL COMMUNICATIONS INC	678.38	22930
151905	09/11/26	ANC18 Anchor IT Integrators LLC	4,375.00	22933 Direct Deposit
151906	09/11/26	BOO04 BOOT BARN HOLDINGS	505.46	22933 Direct Deposit
151907	09/11/26	BOW15 BOWMAN INSPECTION LLC	13,750.00	22933 Direct Deposit
151908	09/11/26	CAM01 CAMDEN BAG & PAPER COMPANY	1,477.55	22933 Direct Deposit
151909	09/11/26	CAM46 CAMDEN REDEVELOPMENT AGENCY	171,040.76	22933 Direct Deposit
151910	09/11/26	CAR01 CARTUN HARDWARE	59.33	22933 Direct Deposit
151911	09/11/26	CAR96 CARAVELLA DEMOLITION, INC.	14,373.00	22933 Direct Deposit
151912	09/11/26	EAR01 EARLE ASPHALT COMPANY	399,578.06	22933 Direct Deposit
151913	09/11/26	HOM17 HOME DEPOT CREDIT SERVICES	2,259.16	22933 Direct Deposit
151914	09/11/26	LEF01 CARMEN LEFTWICH	2,434.80	22933 Direct Deposit
151915	09/11/26	MER01 MERCHANTVILLE OVERHEAD	632.00	22933 Direct Deposit
151916	09/11/26	NHP01 NATIONAL HIGHWAY PRODUCTS	2,874.75	22933 Direct Deposit
151917	09/11/26	PAR09 PARKSIDE BUS. COMM & PRNERSHP	58,258.46	22933 Direct Deposit
151918	09/11/26	PEN31 PENNONI ASSOCIATES, INC	31,880.00	22933 Direct Deposit
151919	09/11/26	PLA14 PLATINUM SECURITY, INC.	935.00	22933 Direct Deposit
151920	09/11/26	ROB12 ROBINSON WASTE DISPOSAL SVS	1,327.42	22933 Direct Deposit
151921	09/11/26	SHI03 SHI INTERNATIONAL CORP	491.52	22933 Direct Deposit
151922	09/11/26	STA99 STAPLES ADVANTAGE	291.92	22933 Direct Deposit
151923	09/11/26	WBM01 W B MASON CO, INC	1,136.60	22933 Direct Deposit
151924	09/15/26	TRE35 TREASURER, STATE OF NEW JERSEY	150,000.00	22938 Direct Deposit
151925	09/18/26	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	8,370.00	22941
151926	09/18/26	ASW01 AUTO SUPER WASH	370.00	22941
151927	09/18/26	AVR01 AVR RESOURCE GROUP, INC.	32,075.21	22941
151928	09/18/26	BLE03 THE BLEZNAK ORGANIZATION	39,802.22	22941
151929	09/18/26	CAM12 CAMDEN COUNTY CLERK'S OFFICE	14.00	22941
151930	09/18/26	CAM125 CAMDEN COUNTY ESPD	300.00	22941
151931	09/18/26	CCM01 C C M U A	620.11	22941
151932	09/18/26	CIN03 CINTAS CORPORATION NO 2	717.39	22941
151933	09/18/26	GAR12 GARRETTS CONTRACTING LLC	10,960.00	22941
151934	09/18/26	HAR02 HARRY'S PLUMBING L.L.C.	640.30	22941
151935	09/18/26	JJM01 JJM PLUMBING COMPANY	680.00	22941
151936	09/18/26	LEX01 LEXIS NEXIS	1,095.00	22941
151937	09/18/26	LOP17 XIOMARA LOPEZ	250.00	22941
151938	09/18/26	MAC23 MARLEE CONTRACTORS, LLC	999.75	22941
151939	09/18/26	MAI03 MAIN ACCESS SYSTEMS	33,063.37	22941
151940	09/18/26	MAN08 MANGOLD LAWN & LANDSCAPE	56,915.00	22941

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TD 01-GENERAL General Account 4308903487 Continued					
151941	09/18/26	MATT01 MATTLEMAN, WEINROTH & MILLER PC	399.00		22941
151942	09/18/26	NEX01 NEXT GENERATION RECYCLING	569.06		22941
151943	09/18/26	NJA06 NEW JERSEY AMERICAN WATER CO	17,869.34		22941
151944	09/18/26	NJL06 NJ LEAGUE OF MUNICIPALITIES	65.00		22941
151945	09/18/26	PRI04 PRIMEPOINT LLC	7,055.50		22941
151946	09/18/26	THE09 THE MASSO GROUP, LLC	78,451.00		22941
151947	09/18/26	TIM07 TIME FOR FUN & MORE INC	647.56		22941
151948	09/18/26	TRE50 TREASURER STATE OF NEW JERSEY	4,040.00		22941
151949	09/18/26	TRI39 TRI COUNTY TERMITE & PEST	660.00		22941
151950	09/18/26	WAL03 WALTER R. EARLE - BURLINGTON	1,588.80		22941
151951	09/18/26	XTE01 XTEL COMMUNICATIONS INC	2,454.88		22941
151952	09/18/26	ALL10 ALL AMERICAN GARDENS, LLC	11,313.07		22943 Direct Deposit
151953	09/18/26	BOO04 BOOT BARN HOLDINGS	274.44		22943 Direct Deposit
151954	09/18/26	CAR01 CARTUN HARDWARE	324.46		22943 Direct Deposit
151955	09/18/26	CME01 CME ASSOCIATES	1,571.19		22943 Direct Deposit
151956	09/18/26	COL103 COLLIERS ENGINEERING & DESIGN	13,777.59		22943 Direct Deposit
151957	09/18/26	CON02 CONTRACTOR SERVICE	621.00		22943 Direct Deposit
151958	09/18/26	COR33 CORSA MANAGEMENT	169,435.35		22943 Direct Deposit
151959	09/18/26	DBG02 DBG-BETA INVESTMENTS	16,575.64		22943 Direct Deposit
151960	09/18/26	DBG03 DBG ALPHA INVESTMENTS, LLC	27,031.47		22943 Direct Deposit
151961	09/18/26	DBG04 DBG GAMMA INVESTMENTS, LLC	29,246.98		22943 Direct Deposit
151962	09/18/26	EMD02 JEROME W EMDUR	36.00		22943 Direct Deposit
151963	09/18/26	GRA36 GRAINGER, INC.	53.64		22943 Direct Deposit
151964	09/18/26	GRA62 GRAMERCY PARK HOLDINGS, LLC	11,181.14		22943 Direct Deposit
151965	09/18/26	HER30 THE HERTZ CORPORATION	3,997.96		22943 Direct Deposit
151966	09/18/26	HOM17 HOME DEPOT CREDIT SERVICES	1,145.60		22943 Direct Deposit
151967	09/18/26	IND10 INDEPENDENCE VILLAGE APARTMENT	16,309.83		22943 Direct Deposit
151968	09/18/26	LIB02 LIBERTY PARK ESTATES	10,583.99		22943 Direct Deposit
151969	09/18/26	MCC44 HOWARD MCCOACH, PC	9,542.50		22943 Direct Deposit
151970	09/18/26	MER01 MERCHANTVILLE OVERHEAD	2,552.51		22943 Direct Deposit
151971	09/18/26	OMN01 OMNI RECYCLING GROUP, LLC	9,552.87		22943 Direct Deposit
151972	09/18/26	PLA14 PLATINUM SECURITY, INC.	990.00		22943 Direct Deposit
151973	09/18/26	POL01 POLLUTION CONTROL FINANCING	80,768.40		22943 Direct Deposit
151974	09/18/26	QUA05 QUALITY INDEPENDENT LIVING CRP	3,041.58		22943 Direct Deposit
151975	09/18/26	REW01 REWORLD WASTE, LLC	250,680.32		22943 Direct Deposit
151976	09/18/26	ROB12 ROBINSON WASTE DISPOSAL SVS	565.00		22943 Direct Deposit
151977	09/18/26	SMART005 Smart Stitch LLC	928.49		22943 Direct Deposit
151978	09/18/26	SOU03 SOUTH JERSEY WELDING	276.21		22943 Direct Deposit
151979	09/18/26	SPO09 SPORTCARE SYNTHETIC TURF	1,225.00		22943 Direct Deposit
151980	09/18/26	STA99 STAPLES ADVANTAGE	334.46		22943 Direct Deposit
151981	09/18/26	WBM01 W B MASON CO, INC	427.46		22943 Direct Deposit

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	113	1	5,436,150.87	0.00
Direct Deposit:	132	0	22,651,828.38	0.00
Total:	245	1	28,087,979.25	0.00

TD HUD CDBG HUD - CDBG 4308903718					
26111	08/19/26	THE15 THE LIFEGUARD COMPANY, LLC	1,745.00	08/31/26	22886 Direct Deposit
26112	08/21/26	FIR37 FIRST STUDENT, INC	3,675.00	08/31/26	22890
26113	08/21/26	THE15 THE LIFEGUARD COMPANY, LLC	3,490.00	08/31/26	22894 Direct Deposit
26114	08/21/26	WBM01 W B MASON CO, INC	1,376.19	08/31/26	22894 Direct Deposit
26115	08/21/26	BEL19 BARBARA BELLAMY-JOHNSON	34.83	08/31/26	22860

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4308903718 Continued					
26116	08/31/26	AMA08 AMAZON CAPITAL SERVICES, INC.	649.26		22909 Direct Deposit
26117	08/31/26	WAL23 DUANE WALLACE	2,950.00		22909 Direct Deposit
26118	08/31/26	ZAS05 ZASH CONSTRUCTION, LLC	23,000.00	08/31/26 VOID	22909 Direct Deposit (Reason: cancelACHreissuasck)
26119	08/31/26	ZAS05 ZASH CONSTRUCTION, LLC	23,000.00		22909
26120	09/04/26	CON18 CONTINENTAL FIRE & SAFETY, INC	27,877.49		22922 Direct Deposit
26121	09/04/26	STA99 STAPLES ADVANTAGE	1,400.16		22922 Direct Deposit
26122	09/04/26	WBM01 W B MASON CO, INC	139.08		22922 Direct Deposit
26123	09/11/26	ALL09 All Star Trophies	3,768.00		22928
26124	09/11/26	CEN05 CENTER FOR AQUATIC SCIENCES,IN	1,700.00		22928
26125	09/11/26	LAU09 LAUREL LANES BOWLING CENTER	3,960.00		22928
26126	09/11/26	PHI24 THE PHILADELPHIA ZOO	5,400.00		22928
26127	09/11/26	ZAS05 ZASH CONSTRUCTION, LLC	14,600.00	09/11/26 VOID	22928 (Reason: stop pmt)
26128	09/11/26	ZAS05 ZASH CONSTRUCTION, LLC	14,600.00		22928

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	1	56,137.83	14,600.00
Direct Deposit:	8	1	39,627.18	23,000.00
Total:	16	2	95,765.01	37,600.00

4308907596					
10540	08/31/26	BAI03 BAIRD PROPERTIES, LLC	2,000.00		22910
10541	08/31/26	COO68 220 COOPER STREET LP	1,053.00		22910
10542	08/31/26	PUB04 PSE&G	2,545.48		22910
10543	08/31/26	RIC20 WASHINGTON PARK MANAGEMENT	1,009.00		22910
10544	08/31/26	SER08 JULIO SERRANO	10,475.00		22910
10545	08/31/26	BAR07 DANYEL R. BARNES	1,350.00		22912 Direct Deposit
10546	08/31/26	WAS15 WASHINGTON PARK APTS LLC	1,066.00		22912 Direct Deposit
10547	08/31/26	WHI14 WHITMAN PARK FAMILY HSNG, LLC	1,142.00		22912 Direct Deposit
10548	09/11/26	32201 3225 WESTFIELD AVE, LLC	5,100.00		22929
10549	09/11/26	NEA02 NICKOLENE NEAL	1,275.00		22929
10550	09/11/26	PSE01 PSEG	594.84		22929
10551	09/11/26	PUB04 PSE&G	1,059.36		22929

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	25,111.68	0.00
Direct Deposit:	3	0	3,558.00	0.00
Total:	12	0	28,669.68	0.00

4308903643					
13408	08/25/26	STJ02 ST JOSEPH CARPENTER SOCIETY	39,749.60	08/31/26	22898 Direct Deposit

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	0	0.00	0.00
Direct Deposit:	1	0	39,749.60	0.00
Total:	1	0	39,749.60	0.00

4308907603					
16466	08/31/26	ABE01 ABED S. ABED INC	852.00		22911
16467	08/31/26	ABE06 ZAYED S ABED	1,408.00		22911
16468	08/31/26	AI001 AION FOX RIDGE LLC	2,098.00		22911
16469	08/31/26	ANT18 ANTIOCH I KRM, LLC	1,694.00		22911
16470	08/31/26	BCI01 B&C INVESTING	1,550.00		22911

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TD HUD HOPWA Housing Vouchers - 4308907603 Continued				
16471	08/31/26	BRE16 BREX BRIGGS MF MASTER	754.00	22911
16472	08/31/26	CAM14 CAMDEN COMMUNITY GROWTH, LLC	1,504.00	22911
16473	08/31/26	CAS31 CASTLE OAKS APTS. LLC	515.00	22911
16474	08/31/26	CJS02 CJS SERVICES GROUP, INC.	955.00	22911
16475	08/31/26	CRI08 CAMDEN RISING 3, LLC	2,283.00	22911
16476	08/31/26	CRI09 CAMDEN RISING LLC	1,239.00	22911
16477	08/31/26	DEL56 DELANCO FAMILY APTS	733.00	22911
16478	08/31/26	EME14 Emerald Ridge Apartments LLC	1,446.00	22911
16479	08/31/26	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	422.00	22911
16480	08/31/26	FOX04 AION FOX RIDGE, LLC	1,150.00	22911
16481	08/31/26	FRO14 FROG HOLLER FARMS INC	614.00	22911
16482	08/31/26	GAT05 GATEHOUSE & COOPERSTOWN APTS	874.00	22911
16483	08/31/26	HER32 REGINO HERNANDEZ	89.00	22911
16484	08/31/26	HPA01 HP ALTMAN AUTUMN RIDGE LLC	384.00	22911
16485	08/31/26	JAN04 JANNAH REAL ESTATE 1 LLC	5,339.00	22911
16486	08/31/26	KEL27 BARBARA KELLY	1,872.00	22911
16487	08/31/26	LIM01 LEYLANI IRRIZARY MORENO	128.00	22911
16488	08/31/26	LIN20 LINDENWOLD PH, LP	2,187.00	22911
16489	08/31/26	LUM03 LUMBERTON CAMPUS LP	577.00	22911
16490	08/31/26	MIG06 MIG INTERNATIONAL HOLDINGS INC	1,387.00	22911
16491	08/31/26	MYR01 MYRTLE PLACE APARTMENTS	1,133.00	22911
16492	08/31/26	NOR09 NORTH FORKLANDING ASSOC., LP	819.00	22911
16493	08/31/26	OAK04 OAK RIDGE APARTMENTS	2,051.00	22911
16494	08/31/26	PRE28 PREMIER CADBURY LLC	583.00	22911
16495	08/31/26	RIC20 WASHINGTON PARK MANAGEMENT	860.00	22911
16496	08/31/26	ROB60 ROBIN HILL APARTMENTS	1,273.00	22911
16497	08/31/26	ROS04 ROSS GROVE, LLC	589.00	22911
16498	08/31/26	TAM03 TAMARACK URBAN RENEWAL	587.00	22911
16499	08/31/26	VEL15 NORY VELOZ	226.00	22911
16500	08/31/26	WIN03 WINSLOW CCUM 4 URBAN RENEWAL	817.00	22911
16501	08/31/26	WSA01 WS AFFORDABLE URBAN RENEWAL LL	700.10	22911
16502	08/31/26	YOU28 BETTY YOUNG	124.00	22911
16503	08/31/26	AAA05 AAA REALTY & MANAGEMENT, LLC	2,416.00	22914 Direct Deposit
16504	08/31/26	ANT14 ANTIOCH II KRM LLC	1,964.00	22914 Direct Deposit
16505	08/31/26	ARY01 ELIYAHU ARYEH	578.00	22914 Direct Deposit
16506	08/31/26	CAP25 CAPITAL SYSTEMS PROPERTY MGT	1,472.00	22914 Direct Deposit
16507	08/31/26	CED04 CEDAR BROOK NJ, LLC	1,262.00	22914 Direct Deposit
16508	08/31/26	DAV60 DV HAINESPORT URBAN RENEWAL	883.00	22914 Direct Deposit
16509	08/31/26	GIB04 GIBBSBORO REALTY LLC	1,582.00	22914 Direct Deposit
16510	08/31/26	GIO05 DENISE GIOVINETTI	617.00	22914 Direct Deposit
16511	08/31/26	GRA65 GRACE PROPERTY SOLUTIONS	3,097.00	22914 Direct Deposit
16512	08/31/26	HYD05 EAST COAST HYDE PARK	1,764.00	22914 Direct Deposit
16513	08/31/26	JDM01 JDM REAL ESTATE	938.00	22914 Direct Deposit
16514	08/31/26	LEW18 LEWIS INSEPCTIONS	520.00	22914 Direct Deposit
16515	08/31/26	MAZ03 MAURICE BASEM MAZAHREH	1,380.00	22914 Direct Deposit
16516	08/31/26	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,212.00	22914 Direct Deposit
16517	08/31/26	WOO23 WOODBURY APARTMENT	1,166.00	22914 Direct Deposit
16518	08/31/26	YOR01 MUMTAZ YORUK	1,539.00	22914 Direct Deposit

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TD HUD HOPWA Housing Vouchers - 4308907603 Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	37	0	41,816.10	0.00
	Direct Deposit:	16	0	22,390.00	0.00
	Total:	53	0	64,206.10	0.00
TD PAYROLL Payroll 4308903502					
141969	08/28/26	PR-LPFFA Latino Prof Fire Fighters Assn	325.00		22902
141970	08/28/26	PRAFLAC- AFLAC - Georgia / New York	4,662.38		22902
141971	08/28/26	PRCOLINS Colonial Life Insurance	2,942.64		22902
141972	08/28/26	PRCOLINX Colonial Life Insurance	19.97		22902
141973	08/28/26	PRCOREBR Corebridge Financial (valic)	15,404.92		22902
141974	08/28/26	PRCWAPAC CWA Political Action Committee	25.00		22902
141975	08/28/26	PRCWAPRK CWA Local 1014 CWA Parking	527.00		22902
141976	08/28/26	PRCWASPR CWA Local 1014 CWA Supervisors	2,065.57		22902
141977	08/28/26	PRCWASTF CWA Local 1014 CWA Staff	3,886.14		22902
141978	08/28/26	PRCWAXRD CWA Local 1014 CWA X-Guard	135.00		22902
141979	08/28/26	PRF2578 Local #2578	3,519.27		22902
141980	08/28/26	PRF788 Local #788	6,603.31		22902
141981	08/28/26	PRF788H Local #788	2,520.00		22902
141982	08/28/26	PRG-FLS FL State Disbursement Unit	332.31		22902
141983	08/28/26	PRG-FRNK John H Franklin	523.46		22902
141984	08/28/26	PRG-NJFS NJ FAMILY SUPPORT PROCES	9,983.93		22902
141985	08/28/26	PRG-PRAT Paris Pratt, Court Officer	420.05		22902
141986	08/28/26	PRG-TODO FRANK TODORO	118.86		22902
141987	08/28/26	PRGPSCDU PENNSYLVANIA SCDU	266.77		22902
141988	08/28/26	PRMET Metlife	261.70		22902
141989	08/28/26	PRPFIC Police & Fire Insurance Co.	5,657.24		22902
141990	08/28/26	PR-BUFF Brotherhood United Fire Fight	1,395.16		22906 Direct Deposit
141991	08/28/26	PRCAMDEN City of Camden	105,175.29		22906 Direct Deposit
141992	08/28/26	PRNW Nationwide Retirement Solution	5,222.86		22906 Direct Deposit
141996	09/11/26	PRAFLAC- AFLAC - Georgia / New York	4,652.11		22932
141997	09/11/26	PRAFLACX AFLAC	112.67		22932
141998	09/11/26	PRCOLINS Colonial Life Insurance	2,849.30		22932
141999	09/11/26	PRCOLINX Colonial Life Insurance	19.97		22932
142000	09/11/26	PRCOREBR Corebridge Financial (valic)	15,404.92		22932
142001	09/11/26	PRCWAPAC CWA Political Action Committee	25.00		22932
142002	09/11/26	PRCWAPRK CWA Local 1014 CWA Parking	527.00		22932
142003	09/11/26	PRCWASPR CWA Local 1014 CWA Supervisors	2,028.76		22932
142004	09/11/26	PRCWASTF CWA Local 1014 CWA Staff	3,901.33		22932
142005	09/11/26	PRCWAXRD CWA Local 1014 CWA X-Guard	510.00		22932
142006	09/11/26	PRF2578 Local #2578	3,379.77		22932
142007	09/11/26	PRF788 Local #788	6,492.33		22932
142008	09/11/26	PRF788H Local #788	2,460.00		22932
142009	09/11/26	PRG-FLS FL State Disbursement Unit	332.31		22932
142010	09/11/26	PRG-FRNK John H Franklin	116.21		22932
142011	09/11/26	PRG-NJFS NJ FAMILY SUPPORT PROCES	9,803.54		22932
142012	09/11/26	PRG-PRAT Paris Pratt, Court Officer	444.08		22932
142013	09/11/26	PRG-TODO FRANK TODORO	150.32		22932
142014	09/11/26	PRGPSCDU PENNSYLVANIA SCDU	289.85		22932
142015	09/11/26	PRMET Metlife	261.70		22932
142016	09/11/26	PRCAMDEN City of Camden	103,904.04		22936 Direct Deposit
142017	09/11/26	PRNW Nationwide Retirement Solution	5,522.86		22936 Direct Deposit

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TD PAYROLL Payroll 4308903502 Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	41	0	113,961.69	0.00
	Direct Deposit:	5	0	221,220.21	0.00
	Total:	46	0	335,181.90	0.00
TD T-ESCROW Trust - Escrow 4308903700					
1933	08/21/26	DEM07 DEMBO, BROWN & BURNS LLP	576.00		22892
1934	08/21/26	REM02 REMINGTON & VERNICK ENGINEERS	22,156.75	08/31/26	22896 Direct Deposit
1935	09/11/26	REM02 REMINGTON & VERNICK ENGINEERS	84,374.47		22934 Direct Deposit
1936	09/18/26	DEM07 DEMBO, BROWN & BURNS LLP	1,616.00		22940
1937	09/18/26	REM02 REMINGTON & VERNICK ENGINEERS	28,115.98		22944 Direct Deposit
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	2,192.00	0.00
	Direct Deposit:	3	0	134,647.20	0.00
	Total:	5	0	136,839.20	0.00
TD T-TAX LIENS Trust - Tax Liens 4308903552					
58276	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,079.70	08/31/26	22883
58277	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,501.86	08/31/26	22883
58278	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,084.79	08/31/26	22883
58279	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,686.08	08/31/26	22883
58280	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,774.63	08/31/26	22883
58281	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,530.28	08/31/26	22883
58282	08/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,580.44	08/31/26	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	08/31/26	22883
58285	08/17/26	LN-50440 FIG 25, LLC	3,580.80	08/31/26	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	08/31/26	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	08/31/26	22884
58291	08/17/26	LN-50440 FIG 25, LLC	6,610.95	08/31/26	22884
58292	08/17/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	6,723.52	08/31/26	22884
58293	08/19/26	LN-50190 FIG 20, LLC	7,108.89	08/31/26	22885
58294	08/19/26	LN-50190 FIG 20, LLC	4,952.64	08/31/26	22885
58295	08/19/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	999.95	08/31/26	22885
58296	08/19/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,709.19		22885
58297	08/19/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	7,831.51	08/31/26	22885
58298	08/19/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	5,695.80	08/31/26	22885
58299	08/19/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	3,065.78	08/31/26	22885
58300	08/19/26	LN-50464 EPCOT NJ 26 LLC	1,621.61		22885
58301	08/24/26	LN-11012 DANIEL A. LEBAR	140.17		22897
58302	08/24/26	LN-31270 BERGEN SQUARE COMMUNITY DEVELO	3,119.47		22897
58303	08/24/26	LN-50190 FIG 20, LLC	3,039.11		22897
58304	08/24/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,451.96	08/25/26 VOID	22897 (Reason: duplicate check)
58305	08/24/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,451.96	08/31/26	22897
58306	08/24/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	10,257.07	08/31/26	22897
58307	08/24/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,191.84	08/31/26	22897
58308	08/24/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,564.69	08/31/26	22897
58309	08/24/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,482.36	08/31/26	22897
58310	08/24/26	LN-50374 SEDA MIKAYELIAN	45.00	08/31/26	22897

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TD T-TAX	LIENS	Trust - Tax Liens	4308903552	Continued	
58311	08/24/26	LN-50440 FIG 25, LLC	55.00	08/31/26	22897
58312	08/24/26	LN-50440 FIG 25, LLC	8,709.11		22897
58313	08/24/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	5,922.38		22897
58314	08/24/26	LN-50464 EPCOT NJ 26 LLC	1,243.85		22897
58315	08/24/26	LN-50464 EPCOT NJ 26 LLC	1,528.03		22897
58316	08/26/26	LN-40190 GREYMORR LLC	7,912.35		22900
58317	08/26/26	LN-40190 GREYMORR LLC	8,105.26		22900
58318	08/26/26	LN-50190 FIG 20, LLC	6,540.83		22900
58319	08/26/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,596.23		22900
58320	08/26/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,584.95		22900
58321	08/26/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	10,890.87		22900
58322	08/26/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,570.33		22900
58323	08/26/26	LN-50228 TLF 206 LLC	22,783.69		22900
58324	08/26/26	LN-50320 Fundpality 2023 LLC	11,945.54		22900
58325	08/26/26	LN-50375 FUNDPALITY 2025 LLC	6,127.97		22900
58326	08/26/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	3,784.95		22900
58327	08/26/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	8,122.36		22900
58328	08/26/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	11,318.36		22900
58329	08/26/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	4,449.52		22900
58330	08/26/26	LN-50446 RTLF-NJ IIB, LLC	5,947.11		22900
58331	08/26/26	LN-50446 RTLF-NJ IIB, LLC	12,227.11		22900
58332	08/26/26	LN-50450 EBENEZER JOSEPH	908.87		22900
58333	08/26/26	LN-50450 EBENEZER JOSEPH	641.04		22900
58334	08/26/26	LN-50450 EBENEZER JOSEPH	641.04		22900
58335	09/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,670.67		22916
58336	09/01/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,456.21		22916
58337	09/01/26	LN-50245 Epcot MD LLC	13,416.73		22916
58338	09/01/26	LN-50354 TAX LIEN FUND L.P.	23,191.10		22916
58339	09/01/26	LN-50373 CENTURION ACQUISITIONS LLC	286.03		22916
58340	09/01/26	LN-50373 CENTURION ACQUISITIONS LLC	283.03		22916
58341	09/01/26	LN-50373 CENTURION ACQUISITIONS LLC	286.03		22916
58342	09/01/26	LN-50440 FIG 25, LLC	9,214.43		22916
58343	09/01/26	LN-50440 FIG 25, LLC	12,825.33		22916
58344	09/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,729.44		22916
58345	09/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,189.55		22916
58346	09/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	6,233.91		22916
58347	09/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,601.59		22916
58348	09/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,054.12		22916
58349	09/01/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,987.42		22916
58350	09/01/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	4,955.83		22916
58351	09/01/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	9,837.68		22916
58352	09/01/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	11,238.67		22916
58353	09/01/26	LN50103 Zion Investments Group, LLC	10,011.83		22916
58354	09/03/26	LN-50190 FIG 20, LLC	4,147.95		22918
58355	09/03/26	LN-50440 FIG 25, LLC	284.24		22918
58356	09/03/26	LN-50440 FIG 25, LLC	284.24		22918
58357	09/03/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,787.79		22918
58358	09/03/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,984.69		22918
58359	09/03/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,984.69		22918
58360	09/03/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,993.38		22918
58361	09/03/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,167.90		22918
58362	09/03/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	4,964.89		22918

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58363	09/03/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	20,624.84		22918
58364	09/03/26	LN-50446 RTLF-NJ IIB, LLC	10,808.69		22918
58365	09/03/26	LN-50464 EPCOT NJ 26 LLC	1,764.70		22918
58366	09/03/26	LN-50464 EPCOT NJ 26 LLC	1,789.44		22918
58367	09/03/26	LN-50464 EPCOT NJ 26 LLC	2,048.38		22918
58368	09/03/26	LN-50464 EPCOT NJ 26 LLC	584.24		22918
58369	09/03/26	LN-50464 EPCOT NJ 26 LLC	984.24		22918
58370	09/09/26	LN-31215 BENJAMIN FLECK	804.94		22925
58371	09/09/26	LN-40190 GREYMORR LLC	55.00		22925
58372	09/09/26	LN-40190 GREYMORR LLC	55.00		22925
58373	09/09/26	LN-50120 RTLS Holding Corporation	3,792.77		22925
58374	09/09/26	LN-50190 FIG 20, LLC	2,050.26		22925
58375	09/09/26	LN-50190 FIG 20, LLC	692.19		22925
58376	09/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,637.64		22925
58377	09/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,761.30		22925
58378	09/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,841.57		22925
58379	09/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,447.84		22925
58380	09/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,298.18		22925
58381	09/09/26	LN-50440 FIG 25, LLC	2,983.83		22925
58382	09/09/26	LN-50440 FIG 25, LLC	3,180.70		22925
58383	09/09/26	LN-50440 FIG 25, LLC	893.67		22925
58384	09/09/26	LN-50440 FIG 25, LLC	2,186.85		22925
58385	09/09/26	LN-50440 FIG 25, LLC	4,523.07		22925
58386	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	4,822.87		22925
58387	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	4,009.90		22925
58388	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	4,009.90	09/18/26 VOID	22925 (Reason: duplicate payment)
58389	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	5,607.31		22925
58390	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,179.09		22925
58391	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	15,365.13		22925
58392	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	5,303.95		22925
58393	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	10,949.94		22925
58394	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,608.43		22925
58395	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,218.91		22925
58396	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22925
58397	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22925
58398	09/09/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22925
58399	09/09/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	8,645.46		22925
58400	09/09/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	6,606.10		22925
58401	09/09/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	7,125.58		22925
58402	09/10/26	LN-50190 FIG 20, LLC	6,924.86		22927
58403	09/10/26	LN-50190 FIG 20, LLC	4,749.44		22927
58404	09/10/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,199.53		22927
58405	09/10/26	LN-50245 Epcot MD LLC	55.00		22927
58406	09/10/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,879.34		22927
58407	09/10/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,786.52		22927
58408	09/10/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,258.53		22927
58409	09/10/26	LN-50441 EAST REGION TAX AUCTION, LLC	55.00		22927
58410	09/10/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	6,230.81		22927
58411	09/10/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	3,586.46		22927
58412	09/10/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	5,974.66		22927
58413	09/10/26	LN-50464 EPCOT NJ 26 LLC	45.00		22927
58414	09/10/26	LN-50464 EPCOT NJ 26 LLC	45.00		22927

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TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
58415	09/10/26	LN-50464 EPCOT NJ 26 LLC	45.00	22927
58416	09/10/26	LN-50464 EPCOT NJ 26 LLC	1,854.21	22927
58417	09/10/26	LN-50464 EPCOT NJ 26 LLC	1,587.18	22927
58418	09/14/26	LN-40082 FIG CUST FOR FIG NJ18 LLC	1,095.19	22937
58419	09/14/26	LN-50190 FIG 20, LLC	2,720.60	22937
58420	09/14/26	LN-50190 FIG 20, LLC	3,944.61	22937
58421	09/14/26	LN-50190 FIG 20, LLC	2,510.23	22937
58422	09/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,902.20	22937
58423	09/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,859.97	22937
58424	09/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,856.10	22937
58425	09/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	19,506.43	22937
58426	09/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,899.15	22937
58427	09/14/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,391.71	22937
58428	09/14/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	4,399.31	22937
58429	09/14/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	3,471.10	22937
58430	09/14/26	LN-50440 FIG 25, LLC	3,613.71	22937
58431	09/14/26	LN-50440 FIG 25, LLC	2,392.51	22937
58432	09/14/26	LN-50440 FIG 25, LLC	3,473.27	22937
58433	09/14/26	LN-50440 FIG 25, LLC	4,509.06	22937
58434	09/14/26	LN-50440 FIG 25, LLC	384.24	22937
58435	09/14/26	LN-50440 FIG 25, LLC	1,923.81	22937
58436	09/14/26	LN-50440 FIG 25, LLC	5,696.69	22937
58437	09/14/26	LN-50440 FIG 25, LLC	6,031.01	22937
58438	09/14/26	LN-50440 FIG 25, LLC	979.96	22937
58439	09/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,735.30	22937
58440	09/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,645.69	22937
58441	09/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,725.74	22937
58442	09/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,882.08	22937
58443	09/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,182.83	22937
58444	09/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,270.86	22937
58445	09/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,349.93	22937
58446	09/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,375.12	22937
58447	09/14/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,938.20	22937
58448	09/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	9,604.74	22937
58449	09/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	5,394.34	22937
58450	09/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	3,565.69	22937
58451	09/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	5,049.25	22937
58452	09/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	6,260.00	22937
58453	09/14/26	LN-50444 WSFS CUST FOR CCI FIRSTRUST	10,278.04	22937
58454	09/14/26	LN-50446 RTLF-NJ IIB, LLC	2,108.85	22937
58455	09/14/26	LN-50464 EPCOT NJ 26 LLC	1,103.29	22937
58456	09/14/26	LN-50464 EPCOT NJ 26 LLC	1,634.52	22937
58457	09/14/26	LN-50464 EPCOT NJ 26 LLC	1,162.44	22937
58458	09/14/26	LN-50464 EPCOT NJ 26 LLC	762.51	22937
58459	09/14/26	LN-50464 EPCOT NJ 26 LLC	618.55	22937
58460	09/14/26	LN-50464 EPCOT NJ 26 LLC	1,544.07	22937
58461	09/14/26	LN-50464 EPCOT NJ 26 LLC	1,652.45	22937
58462	09/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,449.66	22939
58463	09/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,719.44	22939
58464	09/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,586.58	22939
58465	09/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,748.45	22939
58466	09/17/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,297.05	22939

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
58467	09/17/26	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,894.07		22939
58468	09/17/26	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,751.08		22939
58469	09/17/26	LN-50204 PRO CAP 8 FBO Firsttrust Bank	11,783.47		22939
58470	09/17/26	LN-50354 TAX LIEN FUND L.P.	10,762.50		22939
58471	09/17/26	LN-50354 TAX LIEN FUND L.P.	8,726.71		22939
58472	09/17/26	LN-50375 FUNDPALITY 2025 LLC	5,872.15		22939
58473	09/17/26	LN-50440 FIG 25, LLC	5,315.70		22939
58474	09/17/26	LN-50440 FIG 25, LLC	5,312.54		22939
58475	09/17/26	LN-50440 FIG 25, LLC	10,259.65		22939
58476	09/17/26	LN-50440 FIG 25, LLC	7,397.78		22939
58477	09/17/26	LN-50440 FIG 25, LLC	6,332.70		22939
58478	09/17/26	LN-50440 FIG 25, LLC	3,088.73		22939
58479	09/17/26	LN-50440 FIG 25, LLC	5,143.16		22939
58480	09/17/26	LN-50440 FIG 25, LLC	3,473.41		22939
58481	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,941.89		22939
58482	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,913.66		22939
58483	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,204.22		22939
58484	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,511.83		22939
58485	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	6,143.73		22939
58486	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,856.20		22939
58487	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	3,822.77		22939
58488	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,792.82		22939
58489	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,519.11		22939
58490	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,870.92		22939
58491	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,567.49		22939
58492	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	5,861.00		22939
58493	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	2,999.38		22939
58494	09/17/26	LN-50441 EAST REGION TAX AUCTION, LLC	1,893.58		22939
58495	09/17/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	3,311.15		22939
58496	09/17/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	3,430.00		22939
58497	09/17/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	4,011.77		22939
58498	09/17/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	3,301.28		22939
58499	09/17/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	7,015.70		22939
58500	09/17/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	4,900.64		22939
58501	09/17/26	LN-50444 WSFS CUST FOR CCI FIRSTTRUST	3,987.68		22939
58502	09/17/26	LN-50446 RTLF-NJ IIB, LLC	1,934.69		22939
58503	09/17/26	LN-50464 EPCOT NJ 26 LLC	1,712.70		22939
58504	09/17/26	LN-50464 EPCOT NJ 26 LLC	1,107.13		22939
58505	09/17/26	LN-50464 EPCOT NJ 26 LLC	448.05		22939
58506	09/17/26	LN-50464 EPCOT NJ 26 LLC	1,796.35		22939
58507	09/17/26	LN-50464 EPCOT NJ 26 LLC	1,713.90		22939
58508	09/17/26	LN-50464 EPCOT NJ 26 LLC	2,397.05		22939
58509	09/17/26	LN-50559 RAYMOND JOHNSON	10,113.75		22939

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	232	2	986,809.38	9,461.86
Direct Deposit:	0	0	0.00	0.00
Total:	232	2	986,809.38	9,461.86

TD T-TRUST Trust - Other Trust 4308903635					
3834	08/21/26	CON24 CONCENTRA MEDICAL CENTER	100.00	08/31/26	22893
3835	08/21/26	NJD20 NJ DEPT OF HLTH & SR SER.	82.80		22893
3836	08/21/26	STA12 NJ DEPT OF LABOR & WORKFORCE D	73,700.35	08/31/26	22893

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TRUST Trust - Other Trust 4308903635 Continued					
3837	08/28/26	ATT08 AT&T MOBILITY II, LLC	5,364.79		22903
3838	08/28/26	CON24 CONCENTRA MEDICAL CENTER	75.00		22903
3839	08/28/26	LEX04 LEXINGTON INSURANCE COMPANY	5,939.48		22903
3840	09/11/26	NJD20 NJ DEPT OF HLTH & SR SER.	41.40		22931
3841	09/18/26	JRA01 JBER RISK ADVISORS, LLC	1,600.00		22945 Direct Deposit
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	85,303.82	0.00
	Direct Deposit:	1	0	1,600.00	0.00
	Total:	8	0	86,903.82	0.00
TD WATER water (and Sewer) 4308903560					
9004	08/28/26	REM02 REMINGTON & VERNICK ENGINEERS	82,981.00	08/31/26	22907 Direct Deposit
9005	09/04/26	PKF01 PKF O'CONNOR DAVIS, LLP	14,000.00		22921
9006	09/11/26	AME80 AMERICAN WATER SERVICES	2,182,455.95		22935 Direct Deposit
9007	09/18/26	NJA18 NJ AMERICAN WATER CO	30,299.38	09/18/26 VOID	22942 (Reason: To correct amount)
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	1	14,000.00	30,299.38
	Direct Deposit:	2	0	2,265,436.95	0.00
	Total:	3	1	2,279,436.95	30,299.38
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	450	5	6,761,483.37	54,361.24
	Direct Deposit:	171	1	25,380,057.52	23,000.00
	Total:	621	6	32,141,540.89	77,361.24

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	180,298.36	0.00	0.00	180,298.36
Trust Fund - Insurance	5-13	<u>5,364.79</u>	<u>0.00</u>	<u>0.00</u>	<u>5,364.79</u>
Year Total:		185,663.15	0.00	0.00	185,663.15
Current Fund	6-01	25,827,829.05	0.00	0.00	25,827,829.05
Water Operating Fund	6-05	1,318,940.91	0.00	0.00	1,318,940.91
Sewer Operating Fund	6-07	960,496.04	0.00	0.00	960,496.04
Payroll	6-10	335,181.90	0.00	0.00	335,181.90
Trust Fund - Insurance	6-13	81,414.83	0.00	0.00	81,414.83
Trust Fund - TTL Redemption	6-15	986,809.38	0.00	0.00	986,809.38
Trust Fund - Animal Control	6-32	<u>124.20</u>	<u>0.00</u>	<u>0.00</u>	<u>124.20</u>
Year Total:		29,510,796.31	0.00	0.00	29,510,796.31
Capital Fund	C-04	2,420.00	0.00	0.00	2,420.00
Grant Fund	G-02	2,077,431.84	0.00	0.00	2,077,431.84
Trust Fund - HUD	H-25	228,390.39	0.00	0.00	228,390.39
Total of All Funds:		<u>32,004,701.69</u>	<u>0.00</u>	<u>0.00</u>	<u>32,004,701.69</u>

Project Description	Project No.	Project Total
1828 REALTY ASSOCIATES, LLC	0408I944	1,008.13
KIPP:COOPER NORCROSS 726 KAIGH	0408I980	60,218.84
COOPER HEALTH SYSTEM-SHERIDAN	0408I992	525.15
WALNUT STREET ACQUISITION GRP	0408P952	6,710.00
EAST CAMDEN BUILDING CO	0408P989	740.00
1828 REALTY ASSOCIATES, LLC	0408P997	11,717.50
Subaru of America,Inc. Signage	14465	1,616.00
KNOX MEADOWS	17105	544.00
CROFT MILL HOUSING ASSOCIATES	17250	32.00
HOLTEC INTERNATIONAL INC	P1002	11,430.00
S 2nd PSEG Gas Replacement	RI251017	46.25
Rutgers-CooperSt-Road Insp ESC	RI251020	5,634.63
Rutgers-LawrenceSt Road InsEsc	RI251020-1	2,950.10
NJAW PROJECT #24171-HOWELL ST.	RINJAW25-1	3,437.50
NJAW PROJECT #24170-CARMAN ST.	RINJAW25-2	2,750.00
NJAW PROJECT #24172-SAUNDERS	RINJAW25-3	1,115.00
PSEG VAR. ROAD/SIDEWALK INSP'S	RIPSEG25	249.10
PSEG VAR. ROAD/SIDEWALK INSP'S	RIPSEG26	10,055.00
Rutgers- Cooper St Gateway	SO2508013	1,100.00
2026 Various SO Eng Rev Fee	SOPSEG26	14,960.00
Total Of All Projects:		<u>136,839.20</u>

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DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR G. CARSTARPHEN
MAYOR

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, Chief Financial Officer - *S.P.*

Date: September 21, 2026

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- October 13, 2026 .

2026 SEP 22 PM 1:19
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CITY OF CAMDEN
OFFICE

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 8/28/2026 and 9/11/2026 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	648 Checks to be Printed 0 Checks Voided since Last Payroll	648 Regular 0 Regular	0 Vacation 0 Vacation	0 Manual 0 Manual	0 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	0 Adjustment 0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
							Payroll Direct Deposit:		946,227.01
Regular Pay:	1,490,114.58	Gross: 30,479,028.02	1,708,153.64	0.00	1,708,153.64	32,187,181.66	Deduction Direct Deposit:		0.00
Overtime Pay:	200,906.91	*Fwt Wages: 25,562,118.76	1,431,268.15	0.00	1,431,268.15	26,993,386.91	Total Direct Deposit:		946,227.01
Vacation Pay:	0.00	Soc Sec: 832,680.90	49,226.73	0.00	49,226.73	881,907.63			
Holiday Pay:	0.00	Medicare: 416,739.64	23,309.75	0.00	23,309.75	440,049.39			
Sick Pay:	0.00	Adtl Med Tax: 0.00	10.90	0.00	10.90	10.90			
Special Pay:	1,520.75	Fwt: 2,900,414.11	144,755.57	0.00	144,755.57	3,045,169.68	Code 98 Exempt Fwt Wages:		20,407.24
Admin Pay:	0.00	Swt: 1,321,400.16	71,803.62	0.00	71,803.62	1,393,203.78	Code 98 Exempt Swt Wages:		821.67
Comp Pay:	0.00	Cwt: 0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	Owt: 0.00	0.00	0.00	0.00	0.00	*Code 98 Employees are excluded from the Fwt Wages on this Report.		
		FLI: 69,608.78	3,881.68	0.00	3,881.68	73,490.46			
		SUI: 78,317.71	1,774.81	0.00	1,774.81	80,092.52			
		SDI: 57,502.09	3,206.49	0.00	3,206.49	60,708.58			
		WKDV: 8,462.37	209.36	0.00	209.36	8,671.73			
		HLTH: 0.00	0.00	0.00	0.00	0.00			
Total other Tax:	213,890.95		9,072.34	0.00	9,072.34	222,963.29			
Bef Tax Ded:	4,335,235.27		266,159.35	0.00	266,159.35	4,601,394.62			
Aft Tax Ded:	2,377,001.99		101,810.06	0.00	101,810.06	2,478,812.05			
Net:	18,878,490.71		1,042,005.32	0.00	1,042,005.32	19,920,496.03			
Employer Liability Totals:		Soc Sec: 832,442.66	49,226.73	0.00	49,226.73	881,669.39	Employee + Employer Soc Sec:		98,453.46
		Medicare: 416,683.95	23,309.75	0.00	23,309.75	439,993.70	Employee + Employer Med:		46,630.40
		Owt: 0.00	0.00	0.00	0.00	0.00	Fwt:		144,755.57
		FLI: 0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:		289,839.43
		SUI: 0.00	0.00	0.00	0.00	0.00			
		SDI: 20,424.20	467.81	0.00	467.81	20,892.01			
		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:	467.81	0.00	467.81	20,892.01			
		Fui:	0.00	0.00	0.00	0.00			
Employer Liability Earning Codes:	6,880,090.03		402,991.64	0.00	402,991.64	7,283,081.67	NOTE: Ytd Totals include ALL Employees		
Total Employer Liabilities:	8,149,640.84		475,995.93	0.00	475,995.93	8,625,636.77	for the Current Payroll Year.		
Total Gross + Employer Liabilities:	38,628,668.86		2,184,149.57	0.00	2,184,149.57	40,812,818.43			

Total Deductions and Earnings:

Code	Description	***** This Payroll *****		***** Void Checks *****		***** Net Totals *****	
		Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		7,859.87		0.00		7,859.87
E03	ACTING STATUS		986.00		0.00		986.00
E04	RETRO PAY		262.90-		0.00		262.90-
E05	CLOTHING ALLOWANCE		185.00		0.00		185.00
E06	DOCKING		3,079.89-		0.00		3,079.89-
E09	ADJUSTMENT		103.56-		0.00		103.56-
E10	ON CALL		1,000.00		0.00		1,000.00
E13	SUSPENSION		1,089.99-		0.00		1,089.99-
E14	AUTO ALLOWANCE		525.00		0.00		525.00
E17	Overtime \$		9,591.87		0.00		9,591.87
G10	G - GARN FRANKLIN	523.46		0.00		523.46	
G10	G - GARN TODORO	118.86		0.00		118.86	
G10	G - GARN PARIS PRATT	420.05		0.00		420.05	
G10	G - SUPPORT - NJ/PA	266.77		0.00		266.77	
G00	G - Support Florida	332.31		0.00		332.31	
G50	G - SUPPORT - NJ	8,246.08		0.00		8,246.08	
G51	G - SUPPORT - NJ	1,191.39		0.00		1,191.39	
G52	G - SUPPORT - NJ	294.46		0.00		294.46	
G53	G - SUPPORT - NJ	100.00		0.00		100.00	
G54	G - SUPPORT - NJ	152.00		0.00		152.00	
HEA	CH 78 COST SHARE	104,310.45		0.00		104,310.45	
HEB	CH 78 COST SHARE BACK ADJUST	804.84		0.00		804.84	
IMP	IMPUTED INCOME		9,681.10		0.00		9,681.10
P01	DCRP - PENSION	3,179.02		0.00		3,179.02	
P02	DCRP - BACK DEDUCTION	579.61		0.00		579.61	
PE1	PERS - PENSION	50,917.01		0.00		50,917.01	
PE2	PERS - BACK DEDUCTIONS	248.21		0.00		248.21	
PE3	PERS - ARREARS	569.23		0.00		569.23	
PE4	PERS - CONTRIBUTORY INSURANCE	3,303.48		0.00		3,303.48	
PE9	PERS - LOAN REPAYMENT	24,342.04		0.00		24,342.04	
PF1	PFRS - PENSION	78,575.07		0.00		78,575.07	
PF2	PFRS - BACK DEDUCTIONS	861.32		0.00		861.32	
PF3	PFRS - ARREARS	1,739.97		0.00		1,739.97	
PF9	PFRS - LOAN REPAYMENT	24,908.50		0.00		24,908.50	
PTA	DEF COMP - NATIONWIDE	3,147.98		0.00		3,147.98	
PTB	DEF COMP - NATIONWIDE ROTH	2,074.88		0.00		2,074.88	
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
PT0	DEF COMP - Equitable	4,048.00	0.00	4,048.00
PTP	DEF COMP - Equitable Roth	1,375.00	0.00	1,375.00
PTS	DEF COMP - National Life Group	870.00	0.00	870.00
PTT	DEF COMP - National Life Roth	25.00	0.00	25.00
S10	AFLAC PRE-TAX	2,485.56	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
SCL	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	19.97	0.00	19.97
SF1	SUPP - FIRE INSURANCE	5,657.24	0.00	5,657.24
T01	NJ TAX ADJUSTMENT	3.56	0.00	3.56
UC1	DUES - CMA STAFF	3,876.14	0.00	3,876.14
UC2	DUES - CMA X-GRD	135.00	0.00	135.00
UC3	DUES - CMA SUPERVISORS	2,065.57	0.00	2,065.57
UC4	DUES - CMA PAC	25.00	0.00	25.00
UC5	DUES - CMA PARKING DEDUCTION	527.00	0.00	527.00
UC6	DUES - CMA Initiation Fee	10.00	0.00	10.00
UF1	DUES - FIRE 2578	3,519.27	0.00	3,519.27
UF2	DUES - FIRE 788	6,603.31	0.00	6,603.31
UF3	DUES - BUFF	1,395.16	0.00	1,395.16
UF4	DUES - LPFFA	325.00	0.00	325.00
UF5	DUES - FIRE HOUSE FUND	2,520.00	0.00	2,520.00
XMD	Additional Medicare	10.90	0.00	10.90
Z01	MISC - WAGE GARNISHMENT FEE	55.00	0.00	55.00
Z02	MISC - LOST SWIPE CARD FEE	5.00	0.00	5.00
		367,980.31	25,292.50	367,980.31
			0.00	25,292.50

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	402,991.64	0.00	402,991.64
		402,991.64	0.00	402,991.64

Break Down of Employees Paid:
Total Male: 396
Total Female: 247
Total Unknown: 0
Total Employees: 643

There are NO errors or warnings in this Payroll Register.

Final Totals	578 Checks to be Printed 0 Checks Voided since last Payroll	570 Regular 0 Regular	0 Vacation 0 Vacation	0 Manual 0 Manual	8 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	0 Adjustment 0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
Regular Pay:	1,426,533.30	Gross: 32,187,181.66	1,800,905.97	0.00	1,800,905.97	33,988,087.63	Payroll Direct Deposit:	1,041,806.29	
Overtime Pay:	264,318.40	*Fwt Wages: 26,993,386.91	1,474,633.25	0.00	1,474,633.25	28,468,020.16	Deduction Direct Deposit:	0.00	
Vacation Pay:	0.00	Soc Sec: 881,907.63	48,316.09	0.00	48,316.09	930,223.72	Total Direct Deposit:	1,041,806.29	
Holiday Pay:	0.00	Medicare: 440,049.39	24,680.15	0.00	24,680.15	464,729.54			
Sick Pay:	0.00	Med Tax: 10.90	100.30	0.00	100.30	111.20			
Special Pay:	847.00	Fwt: 3,045,169.68	160,691.53	0.00	160,691.53	3,205,861.21	Code 98 Exempt Fwt Wages:	29,587.29	
Admin Pay:	0.00	Swt: 1,393,203.78	82,268.71	0.00	82,268.71	1,475,472.49	Code 98 Exempt Swt Wages:	821.67	
Comp Pay:	0.00	Cmt: 0.00	0.00	0.00	0.00	0.00	*Code 98 Employees are excluded from the Fwt Wages on this Report.		
Other Pay:	0.00	Omt: 0.00	0.00	0.00	0.00	0.00			
		FLI: 73,490.46	4,036.65	0.00	4,036.65	77,527.11			
		SUI: 80,092.52	1,497.49	0.00	1,497.49	81,590.01			
		SDI: 60,708.58	3,334.67	0.00	3,334.67	64,043.25			
		WKDV: 8,671.73	185.27	0.00	185.27	8,857.00			
		HLTH: 0.00	0.00	0.00	0.00	0.00			
Total Other Tax:	222,963.29		9,054.08	0.00	9,054.08	232,017.37			
Ref Tax Ded:	4,601,394.62		306,840.36	0.00	306,840.36	4,908,234.98			
Aft Tax Ded:	2,484,831.58		92,863.54	0.00	92,863.54	2,577,695.12			
Net:	19,920,496.03		1,076,091.21	0.00	1,076,091.21	20,996,587.24			
Employer Liability Totals:		Soc Sec: 881,669.39	48,316.09	0.00	48,316.09	929,985.48	Employee + Employer Soc Sec:	96,632.18	
		Medicare: 439,993.70	24,680.15	0.00	24,680.15	464,673.85	Employee + Employer Med:	49,460.60	
		Omt: 0.00	0.00	0.00	0.00	0.00	Fwt:	160,691.53	
		FLI: 0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	306,784.31	
		SUI: 0.00	0.00	0.00	0.00	0.00			
		SDI: 20,892.01	395.95	0.00	395.95	21,287.96			
		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:	20,892.01	0.00	395.95	21,287.96			
		FUI: 0.00	0.00	0.00	0.00	0.00			
Employer Liability Earning Codes:	7,283,081.67		400,495.65	0.00	400,495.65	7,683,577.32	NOTE: ytd Totals include ALL Employees for the Current Payroll year.		
Total Employer Liabilities:	8,625,636.77		473,887.84	0.00	473,887.84	9,099,524.61			
Total Gross + Employer Liabilities:	40,812,818.43		2,274,793.81	0.00	2,274,793.81	43,087,612.24			

Total Deductions and Earnings:

Code	Description	***** This Payroll *****		***** Void Checks *****		***** Net Totals *****	
		Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		7,859.87		0.00		7,859.87
E03	ACTING STATUS		1,515.61		0.00		1,515.61
E05	CLOTHING ALLOWANCE		83.33-		0.00		83.33-
E06	DOCKING		3,481.69-		0.00		3,481.69-
E08	LONGEVITY		792.61		0.00		792.61
E09	ADJUSTMENT		22,592.67		0.00		22,592.67
E10	ON CALL		1,000.00		0.00		1,000.00
E12	SEVERENCE		9,458.52		0.00		9,458.52
E13	SUSPENSION		1,057.10-		0.00		1,057.10-
E17	Overtime \$		247.96		0.00		247.96
E18	Sick Payout		47,119.26		0.00		47,119.26
E19	Vacation Payout		17,211.84		0.00		17,211.84
E20	Comp Payout		5,191.07		0.00		5,191.07
E21	Holiday Payout		839.98		0.00		839.98
G10	G - GARN FRANKLIN	116.21		0.00		116.21	
G10	G - GARN TODORO	150.32		0.00		150.32	
G10	G - GARN PARIS PRATT	444.08		0.00		444.08	
G10	G - SUPPORT - NJ/PA	289.85		0.00		289.85	
G00	G - Support Florida	332.31		0.00		332.31	
G00	G - SUPPORT - NJ	8,065.69		0.00		8,065.69	
G01	G - SUPPORT - NJ	1,191.39		0.00		1,191.39	
G02	G - SUPPORT - NJ	294.46		0.00		294.46	
G03	G - SUPPORT - NJ	100.00		0.00		100.00	
G04	G - SUPPORT - NJ	152.00		0.00		152.00	
HEA	CH 78 COST SHARE	103,851.04		0.00		103,851.04	
IMP	IMPUTED INCOME		10,154.93		0.00		10,154.93
PD1	DCRP - PENSION	4,022.02		0.00		4,022.02	
PD2	DCRP - BACK DEDUCTION	592.37		0.00		592.37	
PE1	PERS - PENSION	53,127.36		0.00		53,127.36	
PE2	PERS - BACK DEDUCTIONS	42.54		0.00		42.54	
PE4	PERS - CONTRIBUTORY INSURANCE	3,431.50		0.00		3,431.50	
PE9	PERS - LOAN REPAYMENT	25,724.10		0.00		25,724.10	
PF1	PERS - PENSION	76,761.26		0.00		76,761.26	
PF2	PERS - BACK DEDUCTIONS	467.12		0.00		467.12	
PF9	PERS - LOAN REPAYMENT	24,588.50		0.00		24,588.50	
PTA	DEF COMP - NATIONWIDE	3,447.98		0.00		3,447.98	
PTB	DEF COMP - NATIONWIDE ROTH	2,074.88		0.00		2,074.88	
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	45,048.00	0.00	45,048.00
PTP	DEF COMP - Equitable Roth	1,375.00	0.00	1,375.00
PTS	DEF COMP - National Life Group	870.00	0.00	870.00
PTT	DEF COMP - National Life Roth	25.00	0.00	25.00
S10	AFLAC PRE-TAX	2,478.39	0.00	2,478.39
S22	AFLAC GEORGIA POST-TAX	2,173.72	0.00	2,173.72
S81	AFLAC XGRD POST-TAX	112.67	0.00	112.67
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	2,455.58	0.00	2,455.58
SC8	SUPP - COLONIAL X-GUARDS	19.97	0.00	19.97
T01	NJ TAX ADJUSTMENT	10.50	0.00	10.50
UC1	DUES - CWA STAFF	3,901.33	0.00	3,901.33
UC2	DUES - CWA X-GRD	510.00	0.00	510.00
UC3	DUES - CWA SUPERVISORS	2,028.76	0.00	2,028.76
UC4	DUES - CWA PAC	25.00	0.00	25.00
UC5	DUES - CWA PARKING DEDUCTION	527.00	0.00	527.00
UF1	DUES - FIRE 2578	3,379.77	0.00	3,379.77
UF2	DUES - FIRE 788	6,492.33	0.00	6,492.33
UF5	DUES - FIRE HOUSE FUND	2,460.00	0.00	2,460.00
XMD	Additional Medicare	100.30	0.00	100.30
Z01	MISC - WAGE GARNISHMENT FEE	53.00	0.00	53.00
		399,804.20	119,362.20	0.00
				399,804.20
				119,362.20

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	400,495.65	0.00	400,495.65
		400,495.65	0.00	400,495.65

Break Down of Employees Paid:
Total Male: 356
Total Female: 216
Total Unknown: 0
Total Employees: 572

There are NO errors or warnings in this Payroll Register.

*Ordinance 1st
Reading*

10-13-26

AMENDMENT TO CHAPTER 363; FIRE PREVENTION AND PROTECTION AND EMERGENCY SERVICES MITIGATION, ADDRESSING HAZARDOUS MATERIALS, INSPECTIONS PERMITTED AND REIMBURSEMENT FOR COSTS INCURRED BY THE CITY OF CAMDEN IN MITIGATION OF OR IN RESPONSE TO INCIDENTS INVOLVING HAZARDOUS MATERIALS AS WELL AS ESTABLISHING A DESIGNEE FOR THE FIRE MARSHALL, AND MODIFYING NON-LIFE HAZARD REGISTRATIONS, INSPECTIONS AND FEES TO BE CHARGED

WHEREAS, the City Council of the City of Camden seeks to amend Chapter 363 of the Camden Code to address hazardous materials, notably the right of entry and inspection of buildings, fixed facilities or premises involved in the storage, use production or manufacture of hazardous materials; and

WHEREAS, the City Council of the City of Camden also seeks to amend Chapter 363 to establish a designee for the Chief Fire Marshall during times when he is unavailable; and

WHEREAS, the City Council of the City of Camden also seeks to amend Chapter 363 to clarify the specific items subject to reimbursement and the person responsible or liable for the reimbursement of all mitigation, cleanup, removal costs and expendable equipment utilized incurred by the City of Camden in mitigation of or response to incidents involving hazardous materials; now therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 363 of the Camden Code is amended as follows:

§ 363-3. Bureau of Fire Prevention established.

The Bureau of Fire Prevention in the Department of Fire for the City of Camden is established and hereby maintained, a division of which shall be operated under the general administration and superintendence of the Chief Fire Marshall, or when unavailable, his designee, who shall report to the Chief of the Fire Department.

§ 363-7. Hazard use inspections.

- A. The Office of the Fire Marshal shall conduct life hazard use inspections in compliance with provisions of the New Jersey Uniform Fire Code.
- B. Right of Entry and Inspection of buildings, fixed facilities or premises where hazardous materials are stored, used, produced or manufactured.
1. The Camden Fire Department and/or the Camden Fire Marshall's Office shall have a right of entry and are authorized to conduct an inspection of any building, fixed facility or premises, for the purpose of inspecting and investigating the on-site storage, use, production or manufacture of hazardous materials to ensure such on-site storage, use, production or manufacture of hazardous materials are being appropriately utilized.

§ 363-8. Duties of Bureau of Fire Prevention.

At the direction of the Chief Fire Marshal, a force of Fire Inspectors in the Bureau of Fire Prevention shall be assigned to perform life hazard use inspections and other fire safety inspections as prescribed by the Uniform Fire Code. Principal services of the Bureau are as follows:

- A. Code enforcement.
- B. Community relations.
- C. Fire inspection.
- D. Fire investigation.
- E. Pursuant to § 363-7, above, the inspection of buildings, fixed facilities or premises where hazardous materials are stored, used, produced or manufactured.

§ 363-9. Life hazard use fees.

Fees shall be charged for life hazard use inspection and for permits authorized by the New Jersey Uniform Fire Code on an annual basis, in accord with current New Jersey Fire Code schedules.

§ 363-10. Non-life hazard use registration, inspections and fees.

In addition to registrations required by the Uniform Fire Code, the following non-life hazard uses shall register with the Bureau of Fire Prevention. Such uses shall be inspected as provided for in subsection A,

below or as provided for in subsection B, below, and assessed the fee, below. For registration fees as provided in subsection B, below, the fee shall be due at the time when the fee for an application for a license is submitted pursuant to § 485-13, or when the fee for an application for a renewal license application is submitted pursuant to § 485-16. Fees shall be as follows:

A. Fees for Fire Prevention Office – General Services

1. Certificate of the Fire Code Status- \$125
2. Site Plan Reviews:
 - a. Residential site plan or subdivision - \$250
 - b. Commercial site plan or subdivision- \$350
 - c. Resubmission and review, only after the initial inspection- \$100

B. Registration Fees

1. Annual

- a. Buildings 2999 square feet or less - \$100; late fee shall be \$100
- b. Buildings in excess of 3,000 square feet and not exceeding 4,999 square feet- \$125; late fee shall be \$250
- c. Buildings in excess of 5,000 square feet and not exceeding 9,999 square feet; \$195; late fee shall be \$390
- d. Buildings in excess of 10,000 square feet and not exceeding 14,999 square feet - \$255; late fee shall be \$510
- e. Buildings in excess of 15,000 square feet and not exceeding 24,999 square feet- \$355; late fee shall be \$710
- f. Buildings in excess of 25,000 square feet and not exceeding 49,999 square feet - \$480; late fee shall be \$960
- g. Buildings in excess of 50,000 square feet and not exceeding 99,999 square feet - \$605; late fee shall be \$1210
- h. Buildings in excess of 100,000 square feet and not exceeding 199,999 square feet - \$755; late fee shall be \$1510
- i. Buildings in excess of 200,000 square feet and not exceeding 299,999 square feet - \$905; late fee shall be \$1810
- j. Each additional 100,000 square feet- \$ 355

2. Re-inspection Fee

- a. First re-inspection - \$0
- b. Second re-inspection - \$75.00
- c. Third and subsequent re-inspections - \$150.00

3. Fees for Dewatering or Pumping Out of Non-residential Structures or Commercial Buildings

- a. Fee - \$500

C. Same.

§ 363-11. Permits and certificates of Fire Code status.

Same.

§ 363-12. Certificate of smoke detector and carbon monoxide alarm compliance, fire report and fire inspection fees.

Same.

§ 363-13 – § 363-17. Fire Suppression Costs.

Same.

§ 363-18. Hazardous materials discharge and services.

A discharge of a hazardous material is prohibited unless approval has been granted pursuant to a State or Federal permit and said discharge is in compliance with such permit or as permitted by The Spill Compensation and Control Act, N.J.S. A. 58: 10-23.11, et seq. Any person who may be subject to liability for the discharge of hazardous material shall immediately notify the Camden Fire Department and the Camden Office of Emergency Management. The City of Camden and its departments, outside vendors and agents, shall be entitled to recover all costs for materials used and/or expenditures incurred for all emergency or other services for all mitigation, cleanup and removal costs involving hazardous materials affecting public safety and/or the environment, including expendable equipment utilized for the costs for

mitigation, cleanup and removal involving hazardous materials, pursuant to this Chapter and The Spill Compensation and Control Act, N.J.S.A. 58: 10-23.11, et seq.

A. Contained definitions prescribe requirements and terms of service.

EXPENDABLE EQUIPMENT — Any item used to extinguish fire or stop or contain a leak or spill involving hazardous materials, which cannot be reused or replenished without cost following mitigation of a fire, leak, or spill. Expended items include, but are not limited to, fire-fighting foam; chemical extinguishing agents; absorbent materials; recovery drums; and specialized protective equipment, including but not limited to suits, gloves, goggles, and other protective clothing.

HAZARDOUS MATERIAL — Any material, solid, liquid, or gaseous, listed under the National Fire Protection Association Guide of Hazardous Materials; or USDOT Guidebook; or defined by the New Jersey Department of Environmental Protection (NJDEP).

VEHICLES — Registered and unregistered motorized equipment, including, but not limited to, passenger cars; motorcycles; trucks; trailers; construction equipment; tank vehicles; farm machinery and marine vessels and equipment.

VESSELS — Any container, drum, cylinder, or tank; or used to hold, contain, carry, or store hazardous material.

- B. Any person who has discharged hazardous material shall be liable, jointly and severally, for all mitigation, cleanup and removal costs incurred as well as expendable equipment utilized by the City of Camden. Parties held responsible for such reimbursement are herein declared liable to reimburse the City for material costs plus a 10% restocking charge for expendable equipment, expended items and supplies, or other unanticipated expenditures incurred by the City in mitigation of or response to incidents involving hazardous materials, and include:
- (1) The owner or operator of any vehicle or vessel responsible for any fire, leak, release, or spill of hazardous substance, hazardous waste, or environmental pollutant.
 - (2) The owner or person responsible for any vessel containing hazardous material involved in a fire, leak, release, or spill on public property, whether stationary or in transit, accidental, intentional, or negligent in nature.
 - (3) The owner or person responsible for any property from which a leak, spill or release of hazardous material emanates, either accidental, intentional, or negligent in nature.
 - (4) Any person responsible for a fire, leak, release, or spill of hazardous material on public or private property, accidentally, intentionally, or negligently, in nature.
 - (5) Any insurer of an insured owner or person responsible for a property or vehicle in which the insured owner or person responsible for a property or vehicle has an insurance policy in which the insurance policy terms includes coverage for a fire, leak, release or spill of hazardous material, including but not limited to, property insurance, automobile insurance or any other type of insurance.
- C. Reimbursement for services of outside vendors, including recovery companies, towing companies, other technical support vendors, etc. Any person or company responsible for a fire, leak, release, or spill of hazardous material shall provide reimbursement for the cost of services rendered by outside vendors utilized by the City for mitigation or support. If a vehicle is the cause of a discharge or leak of hazardous materials, such vehicle may be impounded until such time that it has been deemed safe for release by the Camden Fire Department or the Camden Office of Emergency Management.
- D. Requirement for remittance of fees. Any owner or person responsible for a fire, leak, spill or release of hazardous material, or any insurer which has an appropriate insurance policy which includes coverage for any person involved in the discharge of hazardous material shall reimburse the City for the cost of mitigation, plus a 10% restocking charge for expendable items used to abate the emergency. Payment must be made within a period of 30 days from the posted billing date. Remittance is payable to the City of Camden. Subject to § 363-23(C) below, and with the final approval of the Business Administrator, reimbursement funds shall become part of the Camden Fire Department's budget.
- E. Violations and penalties. Any owner or person, other than an insurer which has an appropriate insurance policy which includes coverage for any person involved in the discharge of hazardous material, responsible for a fire, leak, spill or release of hazardous material, who fails to reimburse the City within the prescribed period set forth in this section, shall be subject to a penalty of \$30 per day beginning on the first day of arrearage, 31 days after the posted billing date.

§ 363-19. False fire alarms.

Pursuant to this chapter, the City may recover service costs resulting from excessive and unnecessary response to false fire alarms, calculated on a per-incident basis according to a schedule of requirements.

A. Same.

B. Fire alarm systems shall elicit assessment of penalty when there are four qualified false alarm incidences (malicious or unintentional) within a twelve-month period. The fee schedule for penalties among commercial, institutional, and residential (three or more units) uses shall be as follows:

- (1) Four false alarms within 12 months: \$300 upon the fourth event.
- (2) Five false alarms within 12 months: \$350 upon a fifth event.
- (3) Six false alarms within 12 months: \$400 upon a sixth event.
- (4) Each subsequent false alarm exceeding six events within 12 months shall be \$600 per incident.

C. The fee schedule for penalties among residential uses (one or two units) shall be as follows:

- (1) Four false alarms within 12 months: \$100 upon the fourth event.
- (2) Five false alarms within 12 months: \$150 upon a fifth event.
- (3) Six false alarms within 12 months: \$200 upon a sixth event.
- (4) Each subsequent false alarm exceeding six events within 12 months shall be \$400 per incident.

D. Requirements for remittance of penalty fees shall be as follows:

- (1) Remittance shall be made payable to the City of Camden within 30 days of the posted billing date.
- (2) An additional penalty for late payment shall accrue at a daily rate of \$100 per day beginning on first day of arrearage, 31 days after the posted billing date.

E. Exemption from penalty among certain false alarms shall include the following sources:

- (1) Nonmalicious verbal alarms transmitted by telephone resulting in mistaken reports of fire or smoke.
- (2) Malicious and unintentional false alarms occurring at municipal, county, state, federal and Port Authority facilities.

F. Penalties for malicious false alarms, in addition to other assessments deemed appropriate by the Court:

Offense	Penalty
First	\$600
Second	\$850
Third	\$1,000
Each subsequent	\$1,200

§ 363-20. Motor vehicle accident extrication services.

Same.

§ 363-21. Extraordinary marine services; fireboat.

Same.

§ 363-22. Extraordinary fire services, general.

Pursuant to this chapter, the City may recover costs associated with providing extraordinary fire services for certain causes or conditions according to the following schedule of requirements:

A. Responsible parties shall be charged a service fee for general fire services rendered for an extraordinary cause or condition necessitating service. The deployment fee schedule shall be as follows:

Service By	Rate
Engine Company	\$400 per hour

Squad Company	\$475 per hour
Ladder Company	\$550 per hour
Rescue Company	\$600 per hour
Chief Officer	\$115 per hour
Fire Marshal	\$100 per hour
Special Operations Unit	\$600 per hour

- B. Remittance of service fees shall be made payable to the City of Camden within 30 days of the posted billing date, unless otherwise provided.
- C. An additional penalty for late payment shall accrue at a daily rate of \$10 per day beginning on the first day of arrearage, 31 days after the posted billing date, unless otherwise provided.

§ 363-23. Office of Emergency Management.

The Office of Emergency Management (OEM) for the City of Camden is a part-time municipal function managed by a Coordinator and representative staff, without salary, from among various municipal agencies.

- A. OEM resources necessary for support of certain emergencies include, but are not limited to, weather events, civil disasters, WMD events, etc. Evacuation of displaced persons, maintenance and management of annex plans, local coordination of certain resources and superintendence of readiness exercises are among principal OEM functions.
- B. OEM requires a durable funding source necessary for supporting agency functions. Cost recovery resources generated among certain municipal agencies provide a recurring and durable funding source. The City shall identify qualified sources among various cost recovery revenues which may be dedicated for OEM support.
- C. The following revenues comprise fees, penalties, and assessments from Fire Department sources and may be dedicated, subject to § 363-23 above, where the Business Administrator has provided final approval for such distribution, in part for OEM support, in addition to certain revenue sources among other municipal agencies:
 - (1) Hazardous material services
 - (2) False fire alarms.
 - (3) MVA extrication services.
 - (4) Marine fire services.
 - (5) Extraordinary fire services, general.
 - (6) Fire alarm system registration.
- D. The city and OEM shall be entitled to recover all costs incurred by the City and OEM, including the costs for staffing of the OEM whenever the OEM is activated due to a Hazardous Material Incident, against any person listed in § 363-18B, above, whenever there has been a fire, leak, release, or spill of hazardous material.
- E. [Former D]. The City shall maintain, for purposes of OEM support, an account for deposit of funds derived from qualified revenue sources. Twenty percent of qualified revenue sources may be dedicated for OEM support. The balance of funds (80%) shall be appropriated to general, municipal revenue.
- F. [Former E]. The OEM account shall identify amounts of derived revenue from contributing agencies. On a semi-annual basis, the Department of Municipal Finance shall issue to the Business Administrator and Emergency Management Coordinator a statement of fund balances on account. Funds shall be used for procurement of equipment and materials necessary to OEM operations and support of emergency services.
- G. [Former F]. OEM equipment and materials assigned for use by other municipal agencies, including police and fire, shall be labeled "OEM PROPERTY," subject to audit and inventory by the Department of Administration.

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: October 13, 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

AV:dh
10-13-26

02

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

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

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

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

Signs shall be posted at the following locations:

ONE-WAY STOP SIGN:

Name of Street	Direction	Limits
Benson Street		From Haddon Avenue (C.R. 561) to Broadway (C.R. 551)

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

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

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

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

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

Date of Introduction: October 13, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

VICTOR CARSTARPHEN
Mayor

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 169, ARTICLE II; POSTING AND PAINTING ON PUBLIC PROPERTY, OF THE CAMDEN CODE, REGULATING THE MAINTENANCE AND THE DISPLAY OF TEMPORARY MEMORIALS COMMEMORATING THE VICTIMS OF ACCIDENTS OR CRIMINAL VIOLENCE

WHEREAS, this Council has taken note of the fact that City residents may on the occasion of a serious accidental or criminal event causing the death of a fellow resident, erect or contribute items to a temporary outdoor memorial to honor the victim of such a violent event; and

WHEREAS, the person erecting or contributing to these memorials may be motivated by various heartfelt reasons and purposes but, nonetheless, may not have obtained a permit and do not necessarily provide for the continuing maintenance of this temporary outdoor memorial; and

WHEREAS, while the tribute to the person memorialized may be suitable, these memorials should be removed after a proper time of mourning has been observed to avoid deterioration of the contents of the memorial and the impact of such sites on neighboring properties; and

WHEREAS, due to the spontaneous emotions that prompt the creation of these memorials, a system of licensing short-term memorials is impractical; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 169, Article II; Posting and Painting on Public Property, is hereby amended as follows:

§ 169-10. Properties not to be marked.

Same.

§ 169-11. Removal of illegal postings; costs of removal.

Same.

§ 169-12. Maintenance and display of temporary memorials

A. "Temporary memorial" shall refer to non-permanent displays constructed of wreaths, pictures and photographs, flowers, religious symbols, stuffed animals, bottles, candles or other objects displayed on or adjacent to a public place or public right of way which serve as a tribute to a victim of an accident, a victim of criminal violence or similar incident. The term shall not pertain to an indoor display or a display contained within the confines of a cemetery.

B. A person intending to place a temporary memorial display as provided for in subsection A, above, shall immediately notify the Department of Public Works ("DPW") of this request. The person requesting to place a temporary memorial display shall also provide the DPW with an emergency telephone number of a person to be contacted in case of deterioration or damage to the temporary memorial, or other public safety concern related to the temporary memorial and its placement that arises, following initial placement.

C. Notice may come from the person placing the memorial, members of the public, City employees, law or any other person. The date of the placement of the temporary memorial or the date of notice provided to DPW, whichever is the shorter period, shall start the commencement date for determining when the temporary memorial must be removed. DPW shall have the authority to remove any such temporary memorial at any time following expiration of the three (3) month period, as provided for in subsection F, below, from the date of placement of the temporary memorial or receipt of the notice of same, whichever is the shorter period.

D. DPW shall review the temporary memorial request to determine that the display and location to be used for the temporary memorial will not obstruct, encumber or encroach upon any street or sidewalk or otherwise create a public safety hazard. Temporary memorials are prohibited from having a lighted candle or other source of open flame, alcoholic beverages, any substances or items that may be considered dangerous to the public safety or may create a hazard. Any item provided for in this section may be removed by DPW, Metro or the Department of Code Enforcement, at any time.

E. The DPW Director shall review each temporary memorial request and shall have the authority to recommend changes to the memorial display or the proposed location of same or deny any such temporary memorial request. Such decision by the DPW Director shall rest in his sole discretion and the person requesting a temporary memorial shall have no right of appeal from his decision.

F. Subject to the provisions of this section, temporary memorials shall be permitted and remain in place in the City of Camden for a period of three (3) months.

G. A person may seek to extend the time for the temporary memorial to remain in place beyond the three (3) month period provided in subsection F, above, up to one (1) year, inclusive of the time of placement, by seeking approval from the DPW Director. A person seeking such an extension shall provide notice to all property owners and renters who reside within two hundred feet of the temporary memorial placement and shall submit a petition with

such request for an extension of time up to one year, inclusive of the time of placement, indicating that 51% of the property owners and renters support such an extension.

H. In seeking such an extension, along with the petition provided for in subsection G, above, the person seeking a temporary memorial extension must provide the DPW Director with information concerning the temporary memorial and its placement, including but not limited to: (1) the means as to how the temporary memorial will be able to withstand weather conditions during this extension; (2) the person, including his emergency telephone number, responsible to be contacted during this extension of time in case of deterioration or damage to the temporary memorial; and (3) any other information requested by the DPW Director to allow him to render an appropriate decision on such extension of time. The DPW Director, in his sole discretion, shall have the authority to grant an extension up to one year, inclusive of the time of placement, or any lesser period of time for such extension as he deems appropriate. Such decision by the DPW Director shall rest in his sole discretion and the person requesting a temporary memorial extension shall have no right of appeal from his decision.

I. Nothing contained herein shall be construed to prevent the owner of private property on which a temporary memorial has been erected from removing such a temporary memorial at any time provided that this removal, without DPW, Metro or Department of Code Enforcement involvement, can be conducted without a breach of the peace.

J. Fees.

There shall not be a fee imposed for seeking a temporary memorial permit or filing for an extension of time for a temporary memorial with DPW.

§ 169-13. [Former § 169-12] Exceptions.

Same.

§ 169-14. [Former § 169-13] Violations and penalties.

Same.

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

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

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

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

Date of Introduction: October 13, 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

*Ordinance 2nd
Reading*

0-1

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

LEYBA-MARTINEZ
9/8/2026

621
10/8

**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.

A. 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.

B. The above location at Federal Street between 30th and 33rd Streets shall be authorized to accommodate the operation of up to three (3) licensed food trucks at any one time at this location. This subsection (B) shall be in effect for one (1) year pursuant to a pilot program. Following the passage of the one-year pilot program period, authorization to accommodate the operation of up to three (3) licensed food trucks at this location at any one time shall become permanent unless the City Council of the City of Camden determines otherwise.

C. 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

0-3

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

LEYBA-MARTINEZ
09/08/2026

C-4

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 Camden 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 through 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

DB:dh
09-08-26

0-5

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
		165,000	168,713	172,508	176,389
		to	to	to	to
*	Fire Chief	190,000	194,275	198,655	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

DB:yrh
9-8-26

Revised
6-6

**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 1170, Lot 60, 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

DB:dh
09-08-26

0-7

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

WHEREAS, 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.

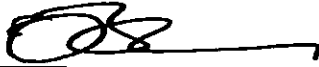
SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

0-8

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

0-9

**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 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 muhlenbergi* (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:

- 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 ^(b)	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 FWI 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 FWI.
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:

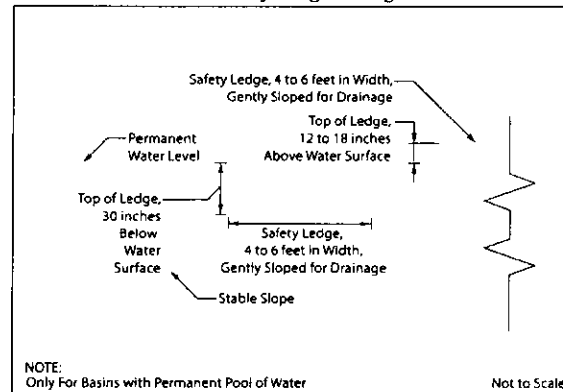
- i. If a stormwater management BMP has an outlet structure, escape provisions shall be incorporated in or on the structure. Escape provisions include the installation of permanent ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management BMPs. 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.

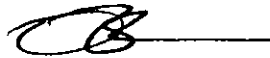
BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

Resolutions

SE:dh
10-13-26

R-1

**RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND
PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO.
FOR THE EMERGENCY DEMOLITION OF 1285-1191 LIBERTY STREET, BLOCK 1316,
LOT 37, AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY**

WHEREAS, on August 15, 2026, the City's Construction Official inspected a structure located at 1285-1191 Liberty Street, Block 1316, Lot 37; and

WHEREAS, upon inspection, the Construction Official determined that the building located at 1285-1191 Liberty Street, Block 1316, Lot 37 was an Unsafe Structure which constitutes a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, it was determined that the building located at 1285-1191 Liberty Street, Block 1316, Lot 37, required emergency demolition, including the removal of all structures, contents and debris, whether above or below ground and final restoration and grading of the property; and

WHEREAS, the City of Camden received one (1) emergency quote to provide for the demolition of the structure located at 1285-1191 Liberty Street, Block 1316, Lot 37; and

WHEREAS, the City of Camden received a lump sum bid of FIFTY-NINE THOUSAND DOLLARS (\$59,000.00) from The Original W. Hargrove Demolition, Inc., for the emergency demolition and assistance, including the removal of all structures, contents, and debris, whether above or below ground and the final restoration and grading of the property at 1285-1191 Liberty Street, Block 1316, Lot 37; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the City of Camden entered into a Contract with The Original W. Hargrove Demolition, Inc. for FIFTY-NINE THOUSAND DOLLARS (\$59,000.00) for the emergency demolition including the removal of all structures, contents and debris, whether above or below ground; the final restoration and grading of 1285-1191 Liberty Street, Block 1316, Lot 37; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget for the City of Camden, under line item(s) "6-01-E4-605-901", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48-1.1, and the City of Camden Code, to impose a municipal lien in the amount of FIFTY-NINE THOUSAND DOLLARS (\$59,000.00) on the property located at 1285-1191 Liberty Street, Block 1316, Lot 37, Camden, NJ or alternatively, to enforce the payment of FIFTY-NINE THOUSAND DOLLARS (\$59,000.00), together with interest, as a debt of the owner of the property for the City's costs incurred for the Emergency Demolition of the Property; now, therefore

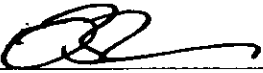
BE IT RESOLVED, by the City Council of the City of Camden as follows:

1. The appropriate Camden City official shall have the authority to impose and record a lien in the amount of FIFTY-NINE THOUSAND DOLLARS (\$59,000.00) on the property located at 1285-1191 Liberty Street, Block 1316, Lot 37, for the costs incurred for the emergency demolition including the removal of debris, final restoration and grading.
2. The municipal lien in the amount of FIFTY-NINE THOUSAND DOLLARS (\$59,000.00) for the property located at 1285-1191 Liberty Street, Block 1316, Lot 37, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowed by law.
4. The City shall have the authority pursuant to N.J.S.A. 40:48-1.1 and Chapter 620 of the Camden City Code to enforce the payment of the costs incurred by the City in the amount of FIFTY-NINE THOUSAND DOLLARS (\$59,000.00) for the demolition including the removal of debris, final restoration and grading at 1285-1191 Liberty Street, Block 1316, Lot 37 Camden, NJ, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIELS. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: ORIGINAL HARGROVE DEMOLITION CO

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

- BUDGET APPROPRIATION:6-01-E4-605-901
AMOUNT: \$ 59,000.00

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:
AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL:
AMOUNT: \$

CAPITAL ORDINANCE:

AMOUNT: \$

- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 59,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL



Scott Z. Parker, MSTFP, CMFO
Chief Financial Officer

Date: 9/21/2025

R-2

**RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND
PAYMENT OF SAME TO WINZINGER, INC., FOR THE EMERGENCY DEMOLITION OF
553 CHESTNUT STREET, BLOCK 323, LOT 24 AND STUCCO OF ADJOINING WALL OF 555
CHESTNUT STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY**

WHEREAS, on July 30, 2026, the City's Construction Official inspected a structure at 553 Chestnut Street, Block 323, Lot 24; and

WHEREAS, upon inspection, the Construction Official determined that the building at 553 Chestnut Street, Block 323, Lot 24, was an Unsafe Structure which constitutes a danger to the health, safety, and welfare of the residents of the City of Camden which required prompt action; and

WHEREAS, it was determined that the building at 553 Chestnut Street, Block 323, Lot 24 should be demolished, and the adjoining wall of 555 Chestnut Street would need stuccoing; and

WHEREAS, the City of Camden received six (6) emergency quotes to provide for the demolition of the residential property located at 553 Chestnut Street, Block 323, Lot 24 and the stucco of adjoining wall 555 Chestnut Street; and

WHEREAS, the City of Camden received a lump sum bid of SEVENTY-THREE THOUSAND EIGHT HUNDRED DOLLARS (\$73,800.00) from Winzinger, Inc., which was the lowest responsible bid for the emergency demolition and removal of all structures, contents and all other debris, whether above or below ground; and the final restoration and grading of the property and the stucco of adjoining wall of 555 Chestnut Street; and

WHEREAS, the City of Camden entered into a Contract with Winzinger, Inc., for SEVENTY-THREE THOUSAND EIGHT HUNDRED DOLLARS (\$73,800.00) for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground; and the final restoration and grading of 553 Chestnut Street, Block 323, Lot 24 and the stucco of adjoining wall 555 Chestnut Street; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "6-01-E4-605-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 -1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of SEVENTY-THREE THOUSAND EIGHT HUNDRED DOLLARS (\$73,800.00) on the property located at 553 Chestnut Street, Block 323, Lot 24, or alternatively, to enforce the payment of SEVENTY-THREE THOUSAND EIGHT HUNDRED DOLLARS (\$73,800.00), together with interest, as a debt of the owner of the property for the City's costs incurred for the emergency demolition, removal of debris at the property, final restoration and grading of the property; now, therefore

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

1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of SEVENTY-THREE THOUSAND EIGHT HUNDRED DOLLARS (\$73,800.00) on the property at 553 Chestnut Street, Block 323, Lot 24, for the costs incurred for the emergency demolition, removal of debris and final restoration and grading of the property and stucco of adjoining wall of 555 Chestnut Street.
2. The municipal lien in the amount of SEVENTY-THREE THOUSAND DOLLARS (\$73,000.00) for the properties at 553 Chestnut Street, Block 323, Lot 24, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowable by law.
4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of SEVENTY-THREE THOUSAND EIGHT HUNDRED DOLLARS (\$73,800.00) for the demolition, removal of debris, final restoration, grading of the properties at 553 Chestnut Street, Block 323, Lot 24, together with interest, as a debt of the owner of the property, by instituting legal action for the collection of this sum.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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: WINZINGER , INC

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

- BUDGET APPROPRIATION:6-01-E4-605-901
AMOUNT: \$ 73,800.00

- APPROPRIATION RESERVE:
AMOUNT: \$

- DEDICATED BY RIDER:
AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL:
AMOUNT: \$

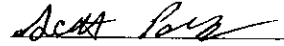
- CAPITAL ORDINANCE:
AMOUNT: \$

- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 73,800.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO WINZINGER , INC FOR EMERGENCY DEMOLITION OF 533 CHESTNUT STREET BLOCK 323 LOT 24 STUCCO OF ADJOINING WALL AT 555 CHESTNUT STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY


Scott Z. Parker, MSTFP, CMFO
Chief Financial Officer
Date: 8/25/2025

R-3

AV:dh
10-13-26

**RESOLUTION AUTHORIZING THE REJECTION OF BID #26-15 FOR
THE PURCHASE OF ONE (1) NEW 2026 STANLEY ALL-ALUMINUM WELDED
FIRE RESCUE LANDING CRAFT OR APPROVED EQUAL**

WHEREAS, on February 17, 2026, the City of Camden received two (2) proposals from Novielli Boat Builders and William E. Munson Company for Bid #26-15; and

WHEREAS, the proposals received for Bid #26-15 is being rejected pursuant to N.J.S.A. 40a:11-3.2(b) because both bidders substantially exceed the cost estimates for the goods and services, and exceeds the city's appropriation for said goods and services, now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the bids from Novielli Boat Builders and William E. Munson Company for Bid #26-15 for the purchase of one (1) new 2026 Stanley All-Aluminum Welded Fire Rescue Landing Craft or approved equal 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Resolution #4

Resolution Of Support For An Application For A Retail Recreational Cannabis License Submitted By The Vaulted Garden, LLC And Requesting That the Cannabis Regulatory Commission Issue A Retail Recreational Cannabis License To The Vaulted Garden LLC For 2616 River Avenue, Camden, New Jersey

(BY TITLE)

RESOLUTION

**NOT available at time of print on
Friday, October 02, 2026.**

MBS:dh
10-13-26

A-5

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

WHEREAS, on August 11, 2026 the City Council of the City of Camden adopted Resolution MC-26:10697 authorizing "In Rem" Tax Foreclosure List #201; and

WHEREAS, since the adoption of Resolution MC-26:10697 additional properties have been added to the foreclosure list and it is necessary that the list be amended and re-certified by the Tax Collector so that the amounts required to redeem are stated as of the current date; and

WHEREAS, City Council approval of an 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 Amended Tax Foreclosure List No. 201 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 Amended Tax Foreclosure List No. 201.

BE IT FURTHER RESOLVED, that Resolution MC-26:10697 is superseded to the extent inconsistent with this Resolution, and that the Amended Tax Foreclosure List No. 201 appended hereto shall constitute the operative foreclosure 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
AMENDED FORECLOSURE LIST #201**

SCHEDULE NUMBER	STREET ADDRESS	BLOCK	LOT	CERT. NO.	BOOK NO.	PG. NO.	TAX SALE DATE	AMOUNT TO REDEEM (GOOD UNTIL 10/13/28)	AMOUNT OF TAX SALE	SUBSEQUENT LIEN	OWNER NAME/LAST TRANSFEREE ACCORDING TO TAX DUPLICATE
1	925 Penn St	106	15	94-153	4258	854	6/27/1994	\$ 171,718.60	\$ 2,311.02	\$ 169,407.58	MUNIZ, EVA
2	297 Kaighns Ave	268	37	94-330	4259	236	6/27/1994	\$ 23,983.09	\$ 272.47	\$ 23,710.62	SIMONS, ISAAH & MARY E
3	1012 So. 3rd St.	246	102	90-269	4349	570	9/6/1990	\$ 250,167.13	\$ 6,625.75	\$ 243,541.38	NIX, JOHN & SANDRA
4	277-289 Kaighn Ave.	268	44	10-02357	9248	1735	6/21/2010	\$ 18,911.11	\$ 415.54	\$ 1,849.57	IGLESIA DE SALVACION
5	269-273 Kaighn Ave.	268	46	12-02480	9618	124	6/18/2012	\$ 87,795.13	\$ 763.93	\$ 87,031.20	PREGARTNER, GUSTAVE & JUDITH
6	1026 So 6th St.	324	44	93-176	4036	810	6/28/1993	\$ 156,231.24	\$ 428.85	\$ 155,802.39	POLLARD, JAMES & LYNNE
7	1157 Morton St.	1342	122	3-1706	6334	525	1/27/2003	\$ 75,214.13	\$ 741.70	\$ 74,472.43	CHAVIS, JERRY & BRENDA
8	1363 Kaighn Ave.	1291	96	10-03654	9250	1709	6/21/2010	\$ 152,483.54	\$ 4,027.49	\$ 148,456.05	DUNBAR PROPERTIES, LLC
9	1110 S. 6th St.	331	88	93-186	4036	826	6/28/1993	\$ 126,929.05	\$ 101.47	\$ 126,827.58	MARTIN, STANLEY
10	600 Chestnut St.	331	119	960222	4526	50	4/22/1996	\$ 36,411.78	\$ 1,187.24	\$ 35,224.54	STEWART, JAMES L & ANNA MAE
11	1106 So. 6th St.	331	120	15-00352	10228	1246	6/22/2015	\$ 40,071.78	\$ 1,050.66	\$ 39,021.12	JOHNSON, MATTIE & JAMES
12	938 Kimber St.	105	68	15-00109	10227	1606	6/22/2015	\$ 56,881.35	\$ 2,854.91	\$ 54,026.44	MARQUEE INVESTMENT MANAGEMENT, LLC
13	936 Fern St.	90	91	14-00080	10040	1535	6/23/2014	\$ 59,589.84	\$ 805.15	\$ 58,784.69	BROWN, ALFRED - TR
14	810 Haddon Ave.	365	11	32117	7937	897	10/12/1984	\$ 92,111.68	\$ 207.22	\$ 91,904.46	DAVIS, EUGENE & ELLA MAE
15	1337 Atlantic Ave.	1334	30	951766	4430	284	6/12/1995	\$ 85,799.83	\$ 288.28	\$ 85,511.55	DODELIN, ANNA
16	1335 Atlantic Ave.	1334	31	36595	7783	102	10/9/1987	\$ 141,023.59	\$ 1,270.72	\$ 139,752.87	SANTIAGO, RAMON JR
17	1012 Princess Ave.	1285	94	28829	3113	161	8/13/1982	\$ 188,824.34	\$ 506.82	\$ 188,317.52	ZELLARS, CHARLES L - EST OF
18	1020 Princess Ave.	1285	98	951589	4430	100	6/12/1995	\$ 195,380.15	\$ 57.67	\$ 195,322.48	WIBLE, STEPHEN
19	1024 Princess Ave.	1285	100	891391	4341	752	10/30/1989	\$ 197,670.17	\$ 973.20	\$ 196,696.97	JOHNSON, ERNEST JR
20	1026 Princess Ave.	1285	101	37887	7783	234	10/9/1987	\$ 179,869.71	\$ 125.17	\$ 179,744.54	BRAXTON, CHERYL
21	1028 Princess Ave.	1285	102	951590	4438	408	6/12/1995	\$ 175,531.33	\$ 384.36	\$ 175,146.97	COOPER, TOMICA S
22	1338 Atlantic Ave.	1336	55	972272	4757	688	3/17/1997	\$ 84,408.41	\$ 2,776.22	\$ 81,632.19	POWERS, HELEN M
23	1334 Atlantic Ave.	1336	57	911636	7786	1603	8/14/1991	\$ 8,640.79	\$ 198.44	\$ 8,442.35	ST JOHN'S LODGE
24	1332 Atlantic Ave.	1336	58	911637	4338	198	8/14/1991	\$ 74,039.71	\$ 1,174.68	\$ 72,865.03	NIX, JOSHUA B
25	602 Mt. Vernon St.	324	2	94-444	4259	462	6/27/1994	\$ 26,469.63	\$ 294.73	\$ 26,174.90	BOZARTH, O JR
26	604 Mt. Vernon St.	324	3	37744	7783	228	10/9/1987	\$ 43,635.66	\$ 649.01	\$ 42,986.65	DAVIS, SHIRLEY
27	608 Mt. Vernon St.	324	5	37745	7783	230	10/9/1987	\$ 61,876.55	\$ 498.05	\$ 61,378.50	LEWIS, WILLIE
28	618 Mt. Vernon St.	324	10	990291	5195	802	6/7/1999	\$ 16,528.95	\$ 181.40	\$ 16,347.55	WRH I, LLC
29	622 Mt. Vernon St.	324	12	11-00471	9438	252	6/20/2011	\$ 5,941.52	\$ 90.02	\$ 5,851.50	AZCONA, ERIC
30	624 Mt. Vernon St.	324	13	11-00472	9438	254	6/20/2011	\$ 5,934.52	\$ 80.01	\$ 5,854.51	AZCONA, ERIC
31	SW Mt Vernon & 7th St	324	21	11-00473	9438	256	6/20/2011	\$ 7,933.13	\$ 95.01	\$ 7,838.12	AZCONA, HERIBERTO
32	1494 Princess Ave	1299	51	901829	4829	735	9/6/1990	\$ 274,472.76	\$ 1,372.48	\$ 273,100.28	ZIMMARDI, JOHN
33	2034 Arlington St.	499	52	88-516	4333	514	12/1/1988	\$ 83,573.58	\$ 781.68	\$ 82,791.90	WILSON, ARTHUR & VANESSA

CITY OF CAMDEN
AMENDED FORECLOSURE LIST #201

34	2036	Arlington St	499	53	95-401	4418	873	6/12/1995	\$ 114,183.44	\$ 3,686.60	\$ 110,496.84	QUINTON, ELMER
35	2038	Arlington St	499	54	990573	5189	272	6/7/1999	\$ 28,480.43	\$ 497.45	\$ 27,982.98	COOK, GEORGE & ROSE
36	2044	Arlington St	499	57	91-489	4338	576	8/14/1991	\$ 93,243.32	\$ 623.17	\$ 92,620.26	RIVERA, HECTOR

AV
10-13-26

**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: October 13, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Exhibit A

<u>Address</u>	<u>Block/L of</u>	<u>Resolution#</u>	<u>Tax Sale Certificate #</u>	<u>Tax Sale Certificate Purchaser</u>	<u>New Deadline to complete foreclosure</u>
639 Pine	292/129	MC:22-8634	980235	Johnson, Sherry	10/11/2027
805 Mt. Vernon	383/62	MC:24-9619	93-261	Spearman, Leo	08/13/2027
1020 S. 8 th	383/51	MC:24-9618	93-260	Spearman, Leo	08/13/2027
334 Beckett	169/48	MC:22-8634	94-196	Perez, William	10/11/2027
1074 Louis	1305/25	MC:22-8634	37520	Out of the Blue Seafood	10/11/2027
1076 Louis	1305/26	MC:22-8634	901838	Out of the Blue Seafood	10/11/2027
1078 Louis	1305/27	MC:22-8634	34393	Out of the Blue Seafood	10/11/2027
1080 Louis	1305/28	MC:22-8634	3-1631	Out of the Blue Seafood	10/11/2027
1082 Louis	1305/29	MC:22-8634	911548	Out of the Blue Seafood	10/11/2027
1519 Wildwood	1269/27	MC:22-8634	931273	Out of the Blue Seafood	10/11/2027
1125 Sheridan	447/68	MC:22-8634	980594	Simmons, Gary	10/11/2027

AV:dh
10-13-26

A-7

**RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN
FOR THE 2025 AUDIT**

WHEREAS, the Director of the Division of Local Government Services has formally directed all municipalities to adopt a Corrective Action Plan as part of their annual municipal audit process; and

WHEREAS, this Corrective Plan shall be submitted to the Director of Local Government Services upon adoption by the City Council of the City of Camden and shall be kept on file with the Municipal Clerk's Office; and

WHEREAS, the Corrective Action Plan shall cover all audit findings and recommendations, and be prepared in accordance with Local Finance Notice CFO-97-16; and

WHEREAS, the Finance Director / Chief Financial Officer has prepared a corrective action plan with regard to the 2025 Audit; and

WHEREAS, said corrective action plan addresses each issue raised by the Auditor in the 2025 Audit; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby approves and accepts the attached Corrective Action Plan for the CY 2025 Annual Municipal Audit, dated December 31, 2025, which is incorporated by reference thereto as if fully set forth herein.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution and the Corrective Action Plan for the CY 2025 Annual Municipal Audit shall be filed with the Division of Local Government Services and the Municipal Clerk's Office.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

AV:dh
10-13-26

R-8

**RESOLUTION CERTIFYING COMPLIANCE WITH REGULATIONS OF
THE LOCAL FINANCE BOARD OF THE STATE OF NEW JERSEY
GOVERNING BODY OF THE CITY OF CAMDEN CERTIFICATION OF THE 2025 AUDIT**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts, and financial transactions; and

WHEREAS, the Annual Report of Audit for the Year 2025 has been filed by a Registered Municipal Accountant with the City of Camden pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, N.J.S.A. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or Findings and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of N.J.S.A. 52:27BB-52, to wit:

N.J.S.A. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Camden, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-9

AV:dh
10-13-26

**RESOLUTION APPROVING THE FISCAL YEAR 2026
TAX AGREEMENT BETWEEN THE CITY OF CAMDEN
AND SOUTH JERSEY PORT CORPORATION**

WHEREAS, the City of Camden desires to enter into a Tax Agreement with the South Jersey Port Corporation for fiscal year 2026; and

WHEREAS, the South Jersey Port Corporation has agreed to pay the City of Camden Four Million Dollars (\$4,000,000.00) for fiscal year 2026 as a payment in lieu of taxes pursuant to N.J.S.A. 12:11A-1 et seq.; and

WHEREAS, it is in the best interest of the City of Camden to enter into a Tax Agreement with South Jersey Port Corporation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby authorizes the proper officials of the City of Camden to enter into a Tax Agreement with the South Jersey Port Corporation for fiscal year 2026, for the amount of Four Million Dollars (\$4,000,000.00).

BE IT FURTHER RESOLVED, that the City of Camden is authorized to accept Four Million Dollars (\$4,000,000.00) from the South Jersey Port Corporation pursuant to the within Tax Agreement.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-10

SE:dh
10-13-26

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$88,000 FROM THE
NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR A GRANT
ENTITLED "LOCAL RECREATION IMPROVEMENT 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 Community Affairs awarded the City of Camden a Local Recreation Improvement Grant in the amount of Eighty-Eight Thousand Dollars (\$88,000.00); 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 amount of Eighty-Eight Thousand Dollars (\$88,000.00), which is now available from the New Jersey Department of Community Affairs.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

AV:dh
10-13-26

R-11

**RESOLUTION AUTHORIZING THE CITY TO APPLY FOR AND ACCEPT THE FY2027
LEGISLATIVE GRANT FOR MARTIN LUTHER KING, JR. STATUE FROM THE
DIVISION OF LOCAL GOVERNMENT SERVICES**

WHEREAS, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs in the amount of \$250,000 for the Martin Luther King, Jr. Statue; now, therefore

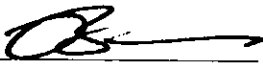
BE IT RESOLVED, that the City of Camden, does hereby authorize the application for such a grant; and recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

AV:dh
10-13-26

R-12

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

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

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

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

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

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

Name	Reason
Thomas Mac-Bello 1353 Sayrs Ave Camden, NJ	Transfer credit in the amount of \$732.20 from B/L 1377/46, 1353 Sayrs Ave, Camden, NJ to B/L 1242/63, 482 Randolph St.
RBO HADDON LLC 1745 Springfield Ave Pennsauken, NJ 08110	Transfer credit from 1182 Haddon Ave, B/L 1289/32 in the amount of \$1351.29 to 1180 Haddon Ave, B/L 1289/31 due to properties being consolidated.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
08-11-26

R-13

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

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

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

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

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

Name	Amount	Reason
Rowan Univ-Rutgers Camden Bd of Gov 201 S. Broadway, #440 Camden, NJ 08103	\$4968.43	Refund for B/L 123/7, NW Federal & 5 th St, Camden, NJ for 2026 3 rd qtr (\$2503.67) & 4 th qtr (\$2464.76) tax overbill.
	\$11525.24	Refund for B/L 123/111, 415 Federal St, Camden, NJ for 2026 3 rd qtr (\$5812.85) & 4 th qtr (\$5712.39) tax overbill.
	\$98.45	Refund for B/L 153/47, 322 Washington St, Camden, NJ for 2026 3 rd qtr (\$49.43) & 4 th qtr (\$49.02) tax overbill.
	\$173.30	Refund for B/L 153/81, 450-452 So 3rd St, Camden, NJ for 2026 3 rd qtr (\$87.02) & 4 th qtr (\$86.28) tax overbill.
	\$668.70	Refund for B/L 154/100, 406 So 3rd St, Camden, NJ for 2026 3 rd qtr (\$335.03) & 4 th qtr (\$333.67) tax overbill.
	\$169.36	Refund for B/L 155/48, 318 Stevens St, Camden, NJ for 2026 3 rd qtr (\$85.04) & 4 th qtr (\$84.32) tax overbill.
	\$258.62	Refund for B/L 155/49, 320 Stevens St, Camden, NJ for 2026 3 rd qtr (\$174.30) & 4 th qtr (\$84.32) tax overbill.
	\$4119.81	Refund for B/L 180/15, 301 Broadway, Camden, NJ for 2026 3 rd qtr (\$2075.37) & 4 th qtr (\$2044.44) tax overbill.
	\$190.90	Refund for B/L 180/34, 515 Benson St, Camden, NJ for 2026 3 rd qtr (\$95.79) & 4 th qtr (\$95.11) tax overbill.
	\$1235.43	Refund for B/L 180/36.01, 511 Benson St, Camden, NJ for 2026 3 rd qtr (\$617.86) & 4 th qtr (\$617.57) tax overbill.
	\$1410.68	Refund for B/L 180/37, 509 Benson St, Camden, NJ for 2026 3 rd qtr (\$708.31) & 4 th qtr (\$702.37) tax overbill.
	\$1635.36	Refund for B/L 180/38, 507 Benson St, Camden, NJ for 2026 3 rd qtr (\$821.46) & 4 th qtr (\$813.90) tax overbill.
1800 Davis Assoc Urban Renewal, LLC 2 Cooper St, 14 th FL Camden, NJ 08102	\$1085.82	Refund for B/L 1395/39, 1800 Davis St, Camden, NJ for 2026 3 rd qtr (\$542.91) & 4 th qtr (\$542.91) tax overbill.
Alfred Cramer Urban Renewal, LLC 2 Cooper St, 14 th FL Camden, NJ 08102	\$55.31	Refund for B/L 818/30, SS Pierce 100 W 16 th St, Camden, NJ for 2026 3 rd qtr (\$27.66) & 4 th qtr (\$27.65) tax overbill.
	\$416.63	Refund for B/L 818/31, 1115 No 16th St, Camden, NJ for 2026 3 rd qtr (\$208.32) & 4 th qtr (\$208.31) tax overbill.
	\$4066.76	Refund for B/L 818/49, 1590 Pierce St, Camden, NJ for 2026 3 rd qtr (\$2033.38) & 4 th qtr (\$2033.38) tax overbill.

	\$455.35	Refund for B/L 818/51, NS Wayne 140 W 16 th St, Camden, NJ for 2026 3 rd qtr (\$227.68) & 4 th qtr (\$227.67) tax overbill.
	\$55.31	Refund for B/L 818/57, SS Pierce 80 W 16 th St, Camden, NJ for 2026 3 rd qtr (\$27.66) & 4 th qtr (\$27.65) tax overbill.
Taylor, Taylor 408 Stevens St Camden, NJ 08103	\$1390.00	Refund for B/L 178/3, 408 Stevens St, Camden, NJ for 2026 3 rd qtr (\$695.00) & 4 th qtr (\$695.00) tax overbill.
Charles & Linda Phillips 1022 Kaighn Ave Camden, NJ 08103	\$844.33	Refund for B/L 410/11, 1022 Kaighn Ave, Camden, NJ for 2026 3 rd qtr (\$422.17) & 4 th qtr (\$422.16) tax overbill.
Seeds of Hope Ministries, Inc 1700 S Broadway Camden, NJ 08104	\$763.21	Refund for B/L 476/124, 571 Ferry Ave, Camden, NJ for 2026 3 rd qtr (\$381.61) & 4 th qtr (\$381.60) tax overbill.
Verizon-New Jersey; Duff & Phelps PO Box 2749 Addison, TX 75001	\$363,708.53	Refund for B/L 9991/1, NE Federal & 7 th St, Camden, NJ for 2026 3 rd qtr (\$181,854.27) & 4 th qtr (\$181,854.26) tax overbill.
Empowerment Realty Holdings, Inc 1 Alpha Ave Voorhees, NJ 08043	\$2955.13	Refund for B/L 1403/7, 562 Benson St, Camden, NJ for 2026 3 rd qtr (\$1477.57) & 4 th qtr (\$1477.56) tax overbill.
Yvonne Clemons 2831 Pleasant St Camden, NJ 08105	\$1413.97	Refund for B/L 976/35, 2831 Pleasant St, Camden, NJ for 2026 3 rd qtr (\$706.99) & 4 th qtr (\$706.98) tax overbill.
Harold Wallace 1057 So Merrimac Rd Camden, NJ 08104	\$940.19	Refund for B/L 717/54, 1057 So Merrimac Rd, Camden, NJ for 2026 3 rd qtr (\$470.10) & 4 th qtr (\$470.09) tax overbill.
Elliott Carter 1029 Atlantic Ave Camden, NJ	\$862.49	Refund for overpayments of taxes for 1029 Atlantic Ave., Camden, NJ. B/L 412/55.
Justino Nieves 627 Raritan St Camden, NJ		Amendment to June Council meeting, 19 MC#10600. Mr. Nieves was receiving a refund in the amount of \$600 for a lien redemption that was not fully satisfied due to additional legal fees. The refund was approved in June, but Mr. Nieves has decided to apply the \$600 to current and/or future taxes.
Caring Hands in the Community 1600 Jarvis Rd Sicklerville, NJ 08081		Amendment to August Council Meeting, 18 MC # 10700. Caring Hands in the Community was due a refund for Cert No 24-00221, B/L 253/28, 333 Chestnut St in the amount of \$5476.96 because the lien was not satisfied due to additional legal fees not being paid. Those fees have since been paid so the refund needs to be cancelled.
FIG 20, LLC PO Box 12225 Newark, NJ 07101	\$5252.64	Cancel Cert No 25000484, B/L 467/64, 413 Carl Miller Blvd, Camden, NJ and refund lien holder due to owner filing for Bankruptcy and lien not being valid. Tax Office was not notified until a year later. Refund amount being put into Special Charges.
Tax Lien Fund L.P. PO Box 132 San Francisco, CA 94104	\$1043.24	Refund for Cert No 26-00920, B/L 756/96, 640 Erie St. due to lien sub payment not being added to Cert No 25000811 prior to it being redeemed. Amount reopened in Special Charges.
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	\$635.64	Refund for Cert No 26-02144, B/L 1351/22, 1190 Morton St, Camden, NJ in the amount of \$635.64 due to Board Up charge not being added to the lien prior to redemption. Amount will be put into Special Charges.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.

A handwritten signature in black ink, appearing to be 'D. Blackburn', written over a horizontal line.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
10-13-26

R-14

**RESOLUTION AUTHORIZING THE ISSUANCE OF VARIOUS DUPLICATE
TAX SALE CERTIFICATES**

WHEREAS, the outside lien holders listed below have lost their original Tax Sale Certificates; and

WHEREAS, the outside lien holders have requested that the City issue duplicate tax sale certificates and have paid the required fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A 54:5-52.1 to prepare and issue Duplicate Tax Sale Certificates as follows:

Name	Reason
Selena Gunther c/o Buck Gunther 2738 N Delsea Dr. Vineland, NJ 08360	Duplicate Certificate for Cert No 09-03400. B/L 1362/95, 1676 Cope St, Camden, NJ.
Atlantic Hospitality Group, LLC	Duplicate Certificate for Cert No 26-02233. B/L 1372/28, 1290 Sayrs Ave, Camde, NJ.
	Duplicate Certificate for Cert No 26-02258. B/L 1406/107, 403 S 7 th St., Camden, NJ.
	Duplicate Certificate for Cert No 26-02268. B/L 1411/4, 606 Berkley St, Camden, NJ.
	Duplicate Certificate for Cert No 26-02290. B/L 1428/22, 703 Berkley St, Camden, NJ.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) CHEVROLET TRAVERSE
FROM PELLEGRINO CHEVROLET VIA BERGEN COUNTY COOPERATIVE**

WHEREAS, there is a need to purchase a 2027 Chevrolet Traverse 2LT AWD with unmarked lighting package to be used by the Fire Department; and

WHEREAS, N.J.S.A. 40A:11-11, 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 vehicle from Pellegrino Chevrolet under Bergen County Cooperative #CK24-BC BID 24-43, a 2027 Chevrolet Traverse 2LT AWD with unmarked lighting package for the Fire Department for a total amount not to exceed FIFTY THOUSAND FOUR HUNDRED SIXTY-EIGHT DOLLARS AND EIGHTY-FIVE CENTS (\$50,468.85); and

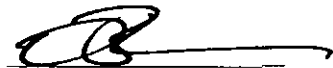
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "6-16-E3-551-001" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officials are authorized to purchase of one (1) 2027 Chevrolet Traverse 2LT AWD with unmarked lighting package from Pellegrino Chevrolet, under the above-listed Bergen County Cooperative Purchasing System, for an amount not to exceed FIFTY THOUSAND FOUR HUNDRED SIXTY-EIGHT DOLLARS AND EIGHTY-FIVE CENTS (\$50,468.85), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

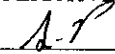
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:6-16-e3-551-001
AMOUNT: \$ 50,468.85
 APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL:
AMOUNT: \$
 CAPITAL ORDINANCE:
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 50,468.85

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF ONE(1) CHEVROLET TRAVERSE FROM PELLEGRINO CHEVROLET VIA COUNTY COOPERATIVE



Scott Z. Parker, MSTFP, CMFO
Chief Financial Officer

Date: 7/21/2026

**RESOLUTION AUTHORIZING A CONTRACT TO SAFEWARE, INC. FOR THE
PURCHASE OF FIRE RESCUE OPERATION EQUIPMENT**

WHEREAS, under N.J.S.A. 40A: 11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to contract with Safeware, Inc. to provide Cold Cut Cobra Skid Unit equipment and to train/assign 24 firefighters to rescue operations and will maintain the skid unit; and

WHEREAS, the City seeks to purchase equipment under said State Contract 25-COMG-131378 from Safeware, Inc., 4403 Forbes Blvd., Lanham, MD 20706 for an amount not to exceed SEVENTY-ONE THOUSAND SIX HUNDRED SEVENTY DOLLARS AND NINETY-THREE CENTS (\$71,670.93); and

WHEREAS, there will be substantial savings for the City by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

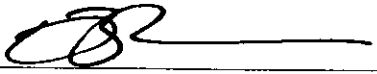
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated in the City budget under line item "6-01-E3-550-914" and in the City's state and federal grant budget under line item "G-02-F1-707-250", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to Safeware, Inc., 4403 Forbes Blvd., Lanham, MD 20706, to provide a Cold Cut Cobra Skid Unit, related accessories, to train/assign Twenty-Four (24) firefighters to rescue operations; and maintain the Skid Unit under State Contract 25-COMG-131378 for an amount not to exceed SEVENTY-ONE THOUSAND SIX HUNDRED SEVENTY DOLLARS AND NINETY-THREE CENTS (\$71,670.93).

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: SAFEWARE INC

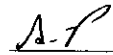
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 6-01-E3-550-914 (\$7500.00)
AMOUNT: \$
APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL: G-01-E3-707-250 (\$64,170.93)
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 \$ 71,670.93

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF FIRE RESCUE OPERATIO EQUIPMENT FROM SAFEWARE, INC



Scott Z. Parker, MSTFP, CMFO
Chief Financial Officer

Date: 9/29/2026

R-17

FUENTES
10/13/2026

**RESOLUTION RE-APPOINTING SHEILAH GREENE, TO THE ANTI-BULLYING
ADVISORY BOARD TO PERFORM THE DUTIES AS PROVIDED FOR IN CHAPTER 283,
FOR THREE YEARS THEREBY EXPIRING ON OCTOBER 12, 2029**

WHEREAS, the City Council of the City of Camden has found that bullying can take place not only during school or at school functions but other times as well; and

WHEREAS, the City Council of the City of Camden believed that, based on the best interests of the residents of the City of Camden, an Anti-Bullying ordinance, Chapter 283, was needed and was thereby established by MC-5392, adopted on July 12, 2022; and

WHEREAS, Chapter 283 established an Anti-Bullying Advisory Board whose role includes the following:

283-8. Purpose and Duties.

1. To examine the best means to assist minors who are facing or have faced bullying in their neighborhoods.
2. To examine the types of bullying, which may include making threats, spreading rumors, conducting verbal attacks, making physical contact or other forms of verbal bullying, social bullying, cyber-bullying and physical bullying and the best means to address such bullying so that all our children can live safely and without fear within the City and its neighborhoods.
3. To possibly offer City programs for those minors who are facing bullying in their neighborhoods.
4. To examine the best means to disseminate pertinent information on bullying.
5. To make recommendations to the Mayor and City Council with regard to the Board's role and obligations pursuant to Chapter 283.

WHEREAS, chapter 283 provides that membership on the Advisory Board shall be as follows:

WHEREAS, chapter 283 provides that membership and terms of members on the Advisory Board shall be as follows:

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.

WHEREAS, the City Council of the City of Camden now seeks to re-appoint SHEILAH GREENE, to the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a) for a term of three (3) years; now therefore

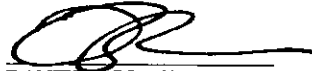
BE IT RESOLVED, by the City Council of the City of Camden hereby re-appoints SHEILAH GREENE to the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a).

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that SHEILAH GREENE shall serve on the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a) for a term of three (3) years thereby expiring on October 12, 2029.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form

A handwritten signature in black ink, appearing to read 'D. Blackburn', written over a horizontal line.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-18

FUENTES
10/13/2026

**RESOLUTION RE-APPOINTING MARTINA GODBOLT, TO THE ANTI-BULLYING
ADVISORY BOARD TO PERFORM THE DUTIES AS PROVIDED FOR IN CHAPTER 283,
FOR TWO YEARS THEREBY EXPIRING ON OCTOBER 12, 2028**

WHEREAS, the City Council of the City of Camden has found that bullying can take place not only during school or at school functions but other times as well; and

WHEREAS, the City Council of the City of Camden believed that, based on the best interests of the residents of the City of Camden, an Anti-Bullying ordinance, Chapter 283, was needed and was thereby established by MC-5392, adopted on July 12, 2022; and

WHEREAS, Chapter 283 established an Anti-Bullying Advisory Board whose role includes the following:

283-8. Purpose and Duties.

1. To examine the best means to assist minors who are facing or have faced bullying in their neighborhoods.
2. To examine the types of bullying, which may include making threats, spreading rumors, conducting verbal attacks, making physical contact or other forms of verbal bullying, social bullying, cyber-bullying and physical bullying and the best means to address such bullying so that all our children can live safely and without fear within the City and its neighborhoods.
3. To possibly offer City programs for those minors who are facing bullying in their neighborhoods.
4. To examine the best means to disseminate pertinent information on bullying.
5. To make recommendations to the Mayor and City Council with regard to the Board's role and obligations pursuant to Chapter 283.

WHEREAS, chapter 283 provides that membership and terms of members on the Advisory Board shall be as follows:

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.

WHEREAS, the City Council of the City of Camden now seeks to re-appoint MARTINA GODBOLT, to the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a) for a term of two (2) years; now therefore

BE IT RESOLVED, by the City Council of the City of Camden hereby re-appoints MARTINA GODBOLT to the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a).

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that MARTINA GODBOLT shall serve on the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a) for a term of two (2) years thereby expiring on October 12, 2028.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form

A handwritten signature in black ink, appearing to read 'D. Blackburn', written over a horizontal line.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

AV:dh
10-13-26

R-19

**RESOLUTION AUTHORIZING A CONTRACT TO R & J BROTHERS INC
FOR AS-NEEDED EMERGENCY WARMING CENTER SERVICES**

WHEREAS, the City of Camden ("City") has a need to provide emergency warming center services for the City's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions for the 2026-2028 winter seasons; and

WHEREAS, R & J Brothers Inc., has submitted a proposal in response City RE-BID #26-14 which will provide emergency warming center services for the City's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions for One Thousand Six Hundred Dollars (\$1,600.00) per 12-hour period day/night for a total amount not to exceed FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00) for a 2 year period; 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(s) "6-01-E7-800-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

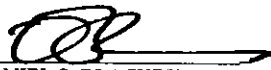
WHEREAS, this contract with R & J Brothers Inc., encompasses the operation of a Code Blue Warming Center during a 12-hour period from 7:00 a.m. - 7:00 p.m. or 7:00 p.m. - 7:00 a.m. when a Code Blue Emergency has been declared by a Camden County Health Officer; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby approves a Contract with R & J Brothers Inc. to support costs for Code Blue activities, for One Thousand Six Hundred Dollars (\$1,600.00) per 12-hour period day/night for a total amount not to exceed FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00) to provide for the operation of a Code Blue Warming Center for a 2 year period in accordance with 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: October 13, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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: R AND J BROTHERS INC

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

- BUDGET APPROPRIATION: 6-01-E7-800-908 (\$10,000.00) & Cy2027/CY2028 (\$390,000.00) UPON AVAILABILITY OF FUNDS

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL:

AMOUNT: \$

CAPITAL ORDINANCE:

AMOUNT: \$

- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 400,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO R AND J BROTHERS INC FOR AS NEEDED EMERGENCY WARMING CENTER SERVICES



Scott Z. Parker, MSTFP, CMFO
Chief Financial Officer

Date: 9/30/2026

AV:dh
10-13-26

R-20

**RESOLUTION AUTHORIZING A CONTRACT TO
JOSEPH'S HOUSE OF CAMDEN FOR AS-NEEDED EMERGENCY
WARMING CENTER SERVICES**

WHEREAS, the City of Camden ("City") has a need to provide emergency warming center services for the City's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions for the 2026-2028 winter seasons; and

WHEREAS, Joseph's House of Camden has submitted a proposal in response to City RE-BID #26-14 to provide emergency warming center services for the City's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions at a rate of ONE THOUSAND DOLLARS (\$1,000.00) per 12-hour period day/night for a total amount not to exceed THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) for a 2 year period; 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-E7-800-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

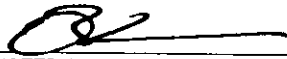
WHEREAS, this contract with Joseph's House of Camden, encompasses the operation of a Code Blue Warming Center during a 12-hour period from 7:00 a.m. - 7:00 p.m. or 7:00 p.m. - 7:00 a.m. when a Code Blue Emergency has been declared by a Camden County Health Officer; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby approves a Contract with Joseph's House of Camden to support costs for Code Blue, for ONE THOUSAND (\$1,000.00) per 12-hour period day/night for a total amount not to exceed THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) to provide for the operation of a Code Blue Warming Center for a 2 year period in accordance with 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: JOSEPHS HOUSE

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

- BUDGET APPROPRIATION: 6-01-E7-800-908 (\$10,000.00) & Cy2027/CY2028 (\$290,000.00) UPON AVAILABILITY OF FUNDS

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL:

AMOUNT: \$

CAPITAL ORDINANCE:

AMOUNT: \$

- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 300,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO JOSEPH'S HOUSE FOR AS NEEDED EMERGENCY WARMING CENTER SERVICES

_____

Scott Z. Parker, MSTFP, CMFO

Chief Financial Officer

Date: 9/30/2026

AV:dh
10-13-26

R-21

**RESOLUTION AUTHORIZING A CONTRACT TO NEW LIFE COMMUNITY
DEVELOPMENT CORPORATION FOR AS-NEEDED EMERGENCY
WARMING CENTER SERVICES**

WHEREAS, the City of Camden ("City") has a need to provide emergency warming center services for the City's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions for the 2026-2028 winter seasons; and

WHEREAS, New Life Community Development Corporation has submitted a proposal in response City RE-BID #26-14 which will provide emergency warming center services for the City's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions for One Thousand Nine Hundred Dollars (\$1,900.00) per 11-hour period day/night for a total amount not to exceed FOUR HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$475,000.00) for a 2 year period; 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(s) "6-01-E7-800-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

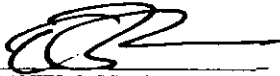
WHEREAS, this contract with New Life Community Development Corporation, encompasses the operation of a Code Blue Warming Center during a 12-hour period from 7:00 a.m. - 7:00 p.m. or 7:00 p.m. - 7:00 a.m. when a Code Blue Emergency has been declared by a Camden County Health Officer; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby approves a Contract with New Life Community Development Corporation to support costs for Code Blue activities, for One Thousand Nine Hundred Dollars (\$1,900.00) per 11-hour period day/night for a total amount not to exceed FOUR HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$475,000.00) to provide for the operation of a Code Blue Warming Center for a 2 year period in accordance with 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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: NEW LIFE COMMUNITY DEVELOPMENT CORPORATION

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

- BUDGET APPROPRIATION: 6-01-E7-800-908 (\$10,000.00) & Cy2027/CY2028 (\$465,000.00) UPON AVAILABILITY OF FUNDS

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL:

AMOUNT: \$

CAPITAL ORDINANCE:

AMOUNT: \$

- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 475,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO NEW LIFE COMMUNITY DEVELOPMENT CORPORATION FOR AS NEEDED EMERGENCY WARMING CENTER SERVICES



Scott Z. Parker, MSTFP, CMFO
Chief Financial Officer

Date: 9/30/2026

AV:dh
10-13-26

R-22

**RESOLUTION AUTHORIZING A CONTRACT TO
PROCTOR PROPERTIES, IV LLC FOR AS NEEDED EMERGENCY
WARMING CENTER SERVICES**

WHEREAS, the City of Camden ("City") has a need to provide emergency warming center services for the City's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions for the 2026-2028 winter seasons; and

WHEREAS, Proctor Properties has submitted a proposal in response City RE-BID #26-14 which will provide emergency warming center services for the City's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions for One Thousand Four Hundred Eighty-Five Dollars (\$1,485.00) per 12-hour period day/night for a total amount not to exceed THREE HUNDRED SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$371,250.00) for a 2 year period; 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(s) "6-01-E7-800-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, this contract with Proctor Properties encompasses the operation of a Code Blue Warming Center during a 12-hour period from 7:00 a.m. - 7:00 p.m. or 7:00 p.m. - 7:00 a.m. when a Code Blue Emergency has been declared by a Camden County Health Officer; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby approves a Contract with Proctor Properties to support costs for Code Blue activities, for ONE THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$1,485.00) per 12-hour period day/night in the amount not to exceed THREE HUNDRED SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$371,250.00) to provide for the operation of a Code Blue Warming Center for a 2 year period in accordance with 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: October 13, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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: PROCTOR PROPERTIES , IV LLC

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

- BUDGET APPROPRIATION:6-01-E7-800-908(\$10,000.00) &Cy2027/CY2028 (\$361,250.00) UPON AVAILABILTY OF FUNDS

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL:

AMOUNT: \$

CAPITAL ORDINANCE:

AMOUNT: \$

- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 371,250.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO PROCTOR PROPERTIES, IV LLC FOR AS NEEDED EMERGENCY WARMING CENTER SERVICES



Scott Z. Parker, MSTFP, CMFO
Chief Financial Officer

Date: 9/30/2026

SDE:dh
10-13-26

R-23

**RESOLUTION AUTHORIZING A GRANT AWARD TO DONKEY'S PLACE IN AN AMOUNT
NOT TO EXCEED \$5000.00 FROM THE CAMDEN STRONG URBAN ENTERPRISE
CONSTRUCTION BUSINESS RELIEF PROGRAM**

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZ Office has received funding from the New Jersey Urban Enterprise Zone Authority to create the Camden Strong Urban Enterprise Zone (UEZ) Business Relief Incentive Program, which is available on a first-come, first-served basis, subject to the availability of UEZ funds; and

WHEREAS, the Camden UEZ Business Relief Incentive Program, provides financial assistance in the form of a Grant to eligible UEZ businesses which have experienced a temporary loss of business due to Road Construction within the Camden UEZ Corridor; and

WHEREAS, Donkey's Place has applied for the Grant and submitted documentation of the loss of business that it has incurred due to Road Construction in the City's UEZ Corridor; and

WHEREAS, after review of the documentation that was submitted by Donkey's Place, it has been determined that Donkey's Place is eligible for a Grant for an amount not to exceed Five Thousand Dollars (\$5000.00); and

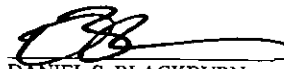
BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to award a Grant to Donkey's Place for an amount not to exceed Five Thousand Dollars (\$5000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to award this 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: October 13, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

SDE:dh
10-13-26

R-24

**RESOLUTION AUTHORIZING A GRANT AWARD TO VISIONARY ENTERTAINMENT IN AN
AMOUNT NOT TO EXCEED \$5000.00 FROM THE CAMDEN STRONG URBAN ENTERPRISE
CONSTRUCTION BUSINESS RELIEF PROGRAM**

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has received funding from the New Jersey Urban Enterprise Zone Authority to create the Camden Strong Urban Enterprise Zone (UEZ) Business Relief Incentive Program, which is available on a first-come, first-served basis, subject to the availability of UEZ funds; and

WHEREAS, the Camden UEZ Business Relief Incentive Program, provides financial assistance in the form of a Grant to eligible UEZ businesses which have experienced a temporary loss of business due to Road Construction within the Camden UEZ Corridor; and

WHEREAS, Visionary Entertainment has applied for the Grant and submitted documentation of the loss of business that it has incurred due to Road Construction in the City's UEZ Corridor; and

WHEREAS, after review of the documentation that was submitted by Visionary Entertainment, it has been determined that Visionary Entertainment is eligible for a Grant for an amount not to exceed Five Thousand Dollars (\$5000.00); and

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to award a Grant to Visionary Entertainment for an amount not to exceed Five Thousand Dollars (\$5000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to award this 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

SDE:dh
10-13-26

R-25

**RESOLUTION AUTHORIZING A GRANT AWARD TO REFRESH LAUNDRY CAMDEN LLC
IN AN AMOUNT NOT TO EXCEED \$5000.00 FROM THE CAMDEN STRONG URBAN
ENTERPRISE CONSTRUCTION BUSINESS RELIEF PROGRAM**

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZ Office has received funding from the New Jersey Urban Enterprise Zone Authority to create the Camden Strong Urban Enterprise Zone (UEZ) Business Relief Incentive Program, which is available on a first-come, first-served basis, subject to the availability of UEZ funds; and

WHEREAS, the Camden UEZ Business Relief Incentive Program, provides financial assistance in the form of a Grant to eligible UEZ businesses which have experienced a temporary loss of business due to Road Construction within the Camden UEZ Corridor; and

WHEREAS, Refresh Laundry Camden LLC has applied for the Grant and submitted documentation of the loss of business that it has incurred due to Road Construction in the City's UEZ Corridor; and

WHEREAS, after review of the documentation that was submitted by Refresh Laundry Camden LLC, it has been determined that Refresh Laundry Camden LLC is eligible for a Grant for an amount not to exceed Five Thousand Dollars (\$5000.00); and

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to award a Grant to Refresh Laundry Camden LLC for an amount not to exceed Five Thousand Dollars (\$5000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to award this 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: October 13, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

SDE:dh
10-13-26

R-26

RESOLUTION AUTHORIZING A GRANT AWARD TO NPC 622 LLC IN AN AMOUNT NOT TO EXCEED \$5000.00 FROM THE CAMDEN STRONG URBAN ENTERPRISE CONSTRUCTION BUSINESS RELIEF PROGRAM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZ Office has received funding from the New Jersey Urban Enterprise Zone Authority to create the Camden Strong Urban Enterprise Zone (UEZ) Business Relief Incentive Program, which is available on a first-come, first-served basis, subject to the availability of UEZ funds; and

WHEREAS, the Camden UEZ Business Relief Incentive Program, provides financial assistance in the form of a Grant to eligible UEZ businesses which have experienced a temporary loss of business due to Road Construction within the Camden UEZ Corridor; and

WHEREAS, NPC 622 LLC has applied for the Grant and submitted documentation of the loss of business that it has incurred due to Road Construction in the City's UEZ Corridor; and

WHEREAS, after review of the documentation that was submitted by NPC 622 LLC, it has been determined that NPC 622 LLC is eligible for a Grant for an amount not to exceed Five Thousand Dollars (\$5000.00); and

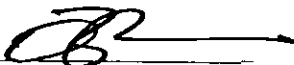
BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to award a Grant to NPC 622 LLC for an amount not to exceed Five Thousand Dollars (\$5000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to award this 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-27

SDE:dh
10-13-26

**RESOLUTION AUTHORIZING A GRANT AWARD TO 3DP MEDIA GROUP LLC IN AN
AMOUNT NOT TO EXCEED \$5000.00 FROM THE CAMDEN STRONG URBAN ENTERPRISE
CONSTRUCTION BUSINESS RELIEF PROGRAM**

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZ Office has received funding from the New Jersey Urban Enterprise Zone Authority to create the Camden Strong Urban Enterprise Zone (UEZ) Business Relief Incentive Program, which is available on a first-come, first-served basis, subject to the availability of UEZ funds; and

WHEREAS, the Camden UEZ Business Relief Incentive Program, provides financial assistance in the form of a Grant to eligible UEZ businesses which have experienced a temporary loss of business due to Road Construction within the Camden UEZ Corridor; and

WHEREAS, 3DP Media Group LLC has applied for the Grant and submitted documentation of the loss of business that it has incurred due to Road Construction in the City's UEZ Corridor; and

WHEREAS, after review of the documentation that was submitted by 3DP Media Group LLC, it has been determined that 3DP Media Group LLC is eligible for a Grant for an amount not to exceed Five Thousand Dollars (\$5000.00); and

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to award a Grant to 3DP Media Group LLC for an amount not to exceed Five Thousand Dollars (\$5000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to award this 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-28

SE:dh
10-13-26

**RESOLUTION AUTHORIZING A REIMBURSABLE FUNDING TO RESINTECH INC. IN THE
AMOUNT OF \$25,000 AND AUTHORIZING THE EXECUTION OF THE LOAN DOCUMENTS
IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT
PROGRAM FOR A FIVE-YEAR TERM**

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZ Office has implemented the Micro Capital Improvement Program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of Three Hundred Fifty Thousand Dollars (\$350,000.00) for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to provide a reimbursable loan to Resintech Inc. (borrower) in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000.00) under said Program to assist with the purchase of equipment and supplies for its property which is located at 1801 Federal Street, Block 1188 and 1190, Lot 3 and 1 ("Project"); and

WHEREAS, the borrower shall be responsible for initially funding and completing the Project at its own expense and, upon submission of properly executed and notarized contractor statements and supporting documentation verifying the full cost of the work, the City shall issue a reimbursement payment to the borrower in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000.00), which shall constitute a loan under the program; and

WHEREAS, the loan will be evidenced by appropriate loan documents, which may include a promissory note, personal guarantee, security agreement, or other instruments as determined necessary by the City of Camden, and shall be forgiven on a pro-rata basis over five (5) years, contingent upon the borrower's continued compliance with all Program terms and conditions, including maintaining UEZ membership, submitting proof of purchase of equipment and supplies, and maintaining business operations within the City of Camden for a period of five (5) years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-671-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

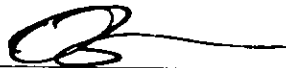
BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to make a reimbursable loan to Resintech Inc. for an amount not to exceed Twenty-Five Thousand Dollars (\$25,000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute all loan agreements and such other documents as may be necessary to effectuate the terms and intent of this Resolution.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

SDE:dh
10-13-26

P-29

**RESOLUTION AUTHORIZING A GRANT AWARD TO GLASSY BROWN COOKIES IN AN
AMOUNT NOT TO EXCEED \$5000.00 FROM THE CAMDEN STRONG URBAN ENTERPRISE
CONSTRUCTION BUSINESS RELIEF PROGRAM**

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZ Office has received funding from the New Jersey Urban Enterprise Zone Authority to create the Camden Strong Urban Enterprise Zone (UEZ) Business Relief Incentive Program, which is available on a first-come, first-served basis, subject to the availability of UEZ funds; and

WHEREAS, the Camden UEZ Business Relief Incentive Program, provides financial assistance in the form of a Grant to eligible UEZ businesses which have experienced a temporary loss of business due to Road Construction within the Camden UEZ Corridor; and

WHEREAS, Glassy Brown Cookies has applied for the Grant and submitted documentation of the loss of business that it has incurred due to Road Construction in the City's UEZ Corridor; and

WHEREAS, after review of the documentation that was submitted by Glassy Brown Cookies, it has been determined that Glassy Brown Cookies is eligible for a Grant for an amount not to exceed Five Thousand Dollars (\$5000.00); and

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to award a Grant to Glassy Brown Cookies for an amount not to exceed Five Thousand Dollars (\$5000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to award this 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

SDE:dh
10-13-26

R-30

**RESOLUTION AUTHORIZING A GRANT AWARD TO JYM SUPERMARKET IN AN AMOUNT
NOT TO EXCEED \$5000.00 FROM THE CAMDEN STRONG URBAN ENTERPRISE
CONSTRUCTION BUSINESS RELIEF PROGRAM**

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZ Office has received funding from the New Jersey Urban Enterprise Zone Authority to create the Camden Strong Urban Enterprise Zone (UEZ) Business Relief Incentive Program, which is available on a first-come, first-served basis, subject to the availability of UEZ funds; and

WHEREAS, the Camden UEZ Business Relief Incentive Program, provides financial assistance in the form of a Grant to eligible UEZ businesses which have experienced a temporary loss of business due to Road Construction within the Camden UEZ Corridor; and

WHEREAS, JYM SUPERMARKET has applied for the Grant and submitted documentation of the loss of business that it has incurred due to Road Construction in the City's UEZ Corridor; and

WHEREAS, after review of the documentation that was submitted by JYM SUPERMARKET, it has been determined that JYM SUPERMARKET is eligible for a Grant for an amount not to exceed Five Thousand Dollars (\$5000.00); and

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to award a Grant to JYM SUPERMARKET for an amount not to exceed Five Thousand Dollars (\$5000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to award this 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: October 13, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

AV:dh
10-13-26

R-31

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #03-26-009
WITH SOUTH STATE, INC. FOR THE 2024 NEW JERSEY DEPARTMENT OF
TRANSPORTATION PROGRAM 8TH STREET & VARIOUS STREETS**

WHEREAS, on March 10, 2026, the Council of the City of Camden authorized Resolution MC-26:10462 awarding Contract No. 03-26-009 to South State, Inc. for the 2024 NJDOT Road Program 8th Street & Various Streets Project under Bid #26-01 in the amount of Eight Thousand Sixty-Eight Thousand One Hundred Ninety Dollars and Eighty-One Cents (\$868,190.81); and

WHEREAS, it necessary to amend Contract No. 03-26-009 to extend the term of the contract until July 31, 2026 (34 calendar days); now, therefore

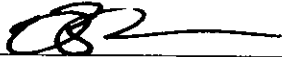
BE IT RESOLVED by the City Council of the City of Camden that Contract No. 07-25-051 with Charles Marandino, LLC, is amended to extend the term of the contract until November 6, 2026 (49 calendar days) due to extremely harsh weather conditions and flash flooding.

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute the amendment and any and all documents necessary to effectuate the terms of this Resolution.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

AV:dh
10-13-26

R-32

**RESOLUTION AUTHORIZING A NO-COST TIME EXTENSION FOR THE MORRIS DELAIR
PFAS TREATMENT FACILITY PROJECT**

WHEREAS, the City of Camden ("City") is undertaking the Morris-Delair PFAS Treatment Facility Project ("Project") for the installation of PFAS and 1,4-Dioxane treatment improvements at the Morris-Delair Water Treatment Plant; and

WHEREAS, American Water Operations & Maintenance, LLC ("AWO&M"), the contractor for the Project, has advised the City that its subcontractor, Bowen Engineering Corp., will be unable to complete the work within the original contract time; and

WHEREAS, the delay is attributable to issues related to the fabrication and delivery of control panels required for the wellfield SCADA improvements; and

WHEREAS, AWO&M has requested a no-cost time extension of (92) calendar days to complete the Project, thereby extending the completion date from September 30, 2026, to December 31, 2026; and

WHEREAS, in order to effectuate the requested time extension, the City is required to execute and submit a Contract Modification Proposal and Acceptance (Form CCS-002) to the New Jersey Department of Environmental Protection for review and approval; and

WHEREAS, the City has reviewed the request and determined that the time extension is reasonable and necessary to complete the Project;

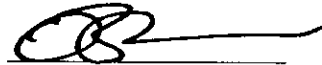
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Camden, as follows:

1. That the City hereby authorizes a no-cost time extension of (92) calendar days for the Morris-Delair PFAS Treatment Facility Project.
2. That the contract completion date is hereby extended from September 30, 2026, to December 31, 2026.
3. That the total contract amount shall remain unchanged.
4. That the proper officers of the City are hereby authorized to execute any and all documents necessary to effectuate the terms of this Resolution.

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

Date: October 13, 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

SE:dh
10-13-26

R-33

**RESOLUTION AMENDING RESOLUTION NO. MC-26: 10482 AUTHORIZING THE
CHIEF FINANCIAL OFFICER AND CITY ENGINEER TO ACT AS THE AUTHORIZED
REPRESENTATIVES FOR THE CITY OF CAMDEN IN ALL MATTERS RELATED TO THE
NEW JERSEY INFRASTRUCTURE BANK AND GRANT APPLICATION, LOAN EXECUTION,
AND GRANT CONTRACTS WITH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL
PROTECTION FOR VARIOUS PROJECTS**

WHEREAS, the Council of the City of Camden by Resolution (MC-26:10482) dated April 14, 2026, authorized the Chief Financial Officer, Scott Parker, and the City Engineer, Anthony Morici, to act as Representatives on behalf of the City of Camden in all matters related to the New Jersey Infrastructure Bank (NJIB); and

WHEREAS, it is necessary to amend the resolution to include the exact language needed to submit the application; and

WHEREAS, the City Council of the City of Camden authorizes the Chief Financial Officer, Scott Parker, and the Acting City Engineer, Anthony Morici, to act as Representatives on behalf of the City of Camden in all matters related to the New Jersey Infrastructure Bank (NJIB) and all matters relating to applications, loans, and contracts with the New Jersey Department of Environmental Protection (NJDEP); and

WHEREAS, the representation will allow the City to sign, submit, implement, certify, and receive reimbursement and related correspondence associated with loans from the NJIB for certain projects in the City of Camden and all matters relating to applications, loans, and contracts with the NJDEP for various projects; and

WHEREAS, the City of Camden desires to submit an electronic SAGE grant application to the New Jersey Department of Environmental Protection (NJDEP) and to enter into the related loan and grant contracts for various projects; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the governing body authorizes Scott Parker, Chief Financial Officer, and Anthony Morici, Acting City Engineer, to act as Representatives on behalf of the City of Camden in all matters related to the New Jersey Infrastructure Bank and all matters relating to applications, loans, and contracts with the New Jersey Department of Environmental Protection.

LSL Replacement Phase I

I-Bank Project # 1408001-023
SAGE #WBTA2024-00081

LSL Replacement Phase II

I-Bank Project # 1408001-024
SAGE #WBTA2024-00082

Water Main Replacement Phase I

I-Bank Project # 1408001-025
SAGE #WBTA2024-00108

Water Main Replacement Phase II

I-Bank Project # 1408001-026
SAGE #WBTA2024-00109

Sewer Main Replacement Phase I

I-Bank Project # S340366-17
SAGE #WBTA2024-00110

Sewer Main Replacement Phase II

I-Bank Project # S340366-18
SAGE #WBTA2024-00111

BE IT FURTHER RESOLVED, the representative Scott Parker is hereby authorized to submit the electronic SAGE grant applications identified above to the New Jersey Department of Environmental Protection on behalf of the City of Camden, and his signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BE IT FURTHER RESOLVED, that representative Scott Parker is hereby authorized to execute any and all documents related to the grant agreement, including amendments, including amendments to the grant agreement, provided that such amendments do not increase the City's obligation beyond Two Million Dollars (\$2,000,000.00).

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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

AV:dh
10-13-26

R-34

**RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT WITH THE
CAMDEN COMMUNITY PARTNERSHIP FOR PROFESSIONAL SERVICES AND
CONSTRUCTION MANAGEMENT IN CONNECTION WITH THE ELIJAH PARK
IMPROVEMENT PROJECT PHASE II**

WHEREAS, the City of Camden has applied for funding from the William Penn Foundation in the amount of Five Hundred Twenty-Five Thousand Dollars (\$525,000.00) for the Elijah Perry Park Improvements Phase II, that will consist of the installation of a concession facility with ADA compliant bathrooms, tree planting, installation of shade structures, picnic tables and park benches; and

WHEREAS, the City of Camden desires to enter into a Subrecipient Agreement with Camden Community Partnership for the purpose of procuring professional services, construction management and construction in connection with the project; and

WHEREAS, Camden Community Partnership will receive a Management Fee in the amount not to exceed Forty-Nine Thousand Seven Hundred Forty-Six Dollars and Eight Cents (\$49,746.08); and

WHEREAS, the City of Camden desires to enter into a Subrecipient Agreement with Camden Community Partnership for the Elijah Perry Park Improvements Phase II, in the amount not to exceed Five Hundred Twenty-Five Thousand Dollars (\$525,000.00); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Subrecipient Agreement with Camden Community Partnership for the provision of said 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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 PARTNERSHIP

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-XE-723-260
AMOUNT: \$ ~~49,746.08~~ 525,000

- 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 \$ 525,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE EXECUTION OF A SUBRECIPIENT AGREEMENT WITH THE CAMDEN COMMUNITY PARTNERSHIP FOR PROFESSIONAL SERVICES AND CONSTRUCTION MANAGEMENT IN CONNECTION WITH THE ELIJAH PERRY PARK IMPROVEMENT PROJECT PHASE 11



Scott Z. Parker
Chief Financial Officer
Date: 8/21/2026

**RESOLUTION AUTHORIZING AN AMENDMENT No. 3 FINAL PAYMENT AND RELEASE
OF RETAINAGE IN THE AMOUNT OF \$59,573.10 TO CONTRACT No. 12-24-076
WITH NORTHEAST ROOF MAINTENANCE FOR THE ROOF REPLACEMENT
AT THE PUBLIC WORKS BUILDING**

WHEREAS, the Council of the City of Camden by Resolution R-8 (MC-24:9801) adopted on December 3, 2024, awarded Contract No. 12-24-076 to Northeast Roof Maintenance for the roof replacement at the Department of Public Works building in the City of Camden; and

WHEREAS, the Contract No. 12-24-076 was for an amount not to exceed TWO MILLION FOUR HUNDRED TWENTY THOUSAND TWO HUNDRED THIRTY-FIVE DOLLARS (\$2,420,235.00); and

WHEREAS, on June 12, 2025, City Council adopted Resolution R-37 (MC-25:10053) which authorized Amendment No. 1 to increase the Contract amount, by an amount not to exceed FOUR HUNDRED EIGHTY-ONE THOUSAND THREE HUNDRED SEVENTY DOLLARS (\$481,370.00) due to unforeseen field conditions; and

WHEREAS, on August 12, 2025, City Council adopted Resolution R-41 (MC-25:10151) which authorized Amendment No. 2 to increase the Contract amount, by an amount not to exceed SEVENTY-SEVEN THOUSAND FIFTY DOLLARS (\$77,050.00) due to unforeseen field conditions; and

WHEREAS, it is now necessary to amend said Contract, by Amendment No. 3 for final payment and release of retainage in the amount of FIFTY-NINE THOUSAND FIVE HUNDRED SEVENTY-THREE DOLLARS AND TEN CENTS (\$59,573.10); 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 "5-01-E6-700-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by that the City Council of the City of Camden authorizes Amendment No. 3 to Contract No. 12-24-076 with Northeast Roof Maintenance for final payment and release of retainage in the amount of FIFTY-NINE THOUSAND FIVE HUNDRED SEVENTY-THREE DOLLARS AND TEN CENTS (\$59,573.10) making the total contract amount not to exceed TWO MILLION NINE HUNDRED SEVENTY-EIGHT THOUSAND SIX HUNDRED FIFTY-FIVE DOLLARS (\$2,978,655.00).

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: October 13, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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: NORTHEAST ROOF MAINTENANCE

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

- BUDGET APPROPRIATION: 5-01-E6-700-901
AMOUNT: \$ 59,573.10

- APPROPRIATION RESERVE:
AMOUNT: \$

- DEDICATED BY RIDER:
AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL:
AMOUNT: \$

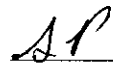
- CAPITAL ORDINANCE:
AMOUNT: \$

- 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 \$ 59,573.10

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE FINAL PAYMENT AND RELEASE OF RETAINAGE FOR THE DEPARTMENT OF PUBLIC WORKS REPLACEMENT PROJECT IN THE AMOUNT OF \$59,573.10 TO NORTHEAST ROOF MAINTENANCE FOR A FINAL CONTRACT OF \$2,978,655.00



Scott Z. Parker
Chief Financial Officer
Date: 4/21/2026

AV:dh
10-13-26

R-36

**RESOLUTION AUTHORIZING AMENDMENT No. 3 TO SHARED SERVICES AGREEMENT
No. 03-22-107 WITH THE CAMDEN REDEVELOPMENT AGENCY FOR THE
MANAGEMENT AND ENVIRONMENTAL SERVICES FOR CERTAIN PROPERTY
LOCATED WITHIN BLOCK 331 AND BLOCK 334 FORMER S. YAFFA & SONS, INC. SITE**

WHEREAS, on March 8, 2022, the Council of the City of Camden approved Resolution MC-22:8348 authorizing the execution of a Shared Services Agreement ("SSA") with Camden Redevelopment Agency for Management and Environmental Services in connection with certain property located within Block 331 and Block 324 also known as the "Yaffa" Site; and

WHEREAS, on April 11, 2023, the Council of the City of Camden approved Resolution MC-23:8910 authorizing Amendment No.1 to SSA No. 03-22-107 to include the additional funding of \$5,000,000.00 (\$3,000,000.00 from Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) and \$2,000,000.00 from Supplemental Transitional Aid) as authorized by MC-23:8840 for the management and environmental services of the Yaffa; and

WHEREAS, on January 14, 2025, the Council of the City of Camden approved Resolution MC-25:9879 authorizing the Amendment No.2 to the SSA No. 03-22-107 to extend the term of the agreement and to include Block 331, Lot 53 within the scope of work in connection with CRA's environmental and other related activities; and

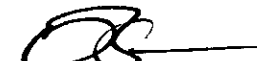
WHEREAS, the City wishes to further amend the SSA No.03-22-107 to extend the term of the agreement until the project is complete; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Shared Services Agreement #03-22-107 between the City of Camden and CRA be amended to extend the term of the agreement until the project is completed.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

AV:dh
10-13-26

A-37

**RESOLUTION AWARDING A CONTRACT TO COLLIERS ENGINEERING & DESIGN, INC.
FOR ENGINEERING DESIGN AND CONSTRUCTION MANAGEMENT/CONSTRUCTION
INSPECTION IN CONNECTION WITH THE FARNHAM PARK PROJECT**

WHEREAS, the City of Camden ("City") has a need for a licensed engineering firm to provide professional engineering design and construction management/construction inspection for the replacement of the Pavilion at Farnham Park; and

WHEREAS, pursuant to an advertised Request for Proposals (RFP 26-15) a proposal was received by Colliers Engineering & Design to provide said services for an amount not to exceed One Hundred Eighty Thousand Five Hundred Five Dollars (\$180,505.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "G-02-SG-405-260", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with Colliers Engineering & Design for an amount not to exceed One Hundred Eighty Thousand Five Hundred Five Dollars (\$180,505.00) to provide professional engineering design and construction management/construction inspection for the replacement of the Pavilion at Farnham Park, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute the contract and any and all documents necessary to effectuate the terms of this Resolution in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: COLLIER ENGINEERS

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

- BUDGET APPROPRIATION:
AMOUNT: \$
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL: G-02-SG-405-260
AMOUNT: \$ 180,000.00
- 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 \$ 1,000,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AN ENGINEERING DESIGN AND CONSTRUCTION MANAGEMENT/CONSTRUCTION INSPECTION CONTRACT FOR THE UHI FARNHAM PARK PROJECT, TO COLLIERS ASSOCIATES, IN THE AMOUNT OF \$180,505.00



Scott Z. Parker, MSTFP, CMFO
Chief Financial Officer
Date: 10/2/2020

AV:dh
10-13-26

R-38

**RESOLUTION AWARDING A CONTRACT TO COLLIERS ENGINEERING & DESIGN, INC.
FOR ENGINEERING DESIGN AND CONSTRUCTION MANAGEMENT/CONSTRUCTION
INSPECTION IN CONNECTION WITH THE DUDLEY GRANGE PARK TENNIS COURT
REHABILITATION PROJECT**

WHEREAS, the City of Camden ("City") has a need for a licensed engineering firm to provide professional engineering design and construction management/construction inspection for the rehabilitation of four (4) tennis courts at Dudley Grange Park; and

WHEREAS, pursuant to Request for Qualifications (RFQ") 25-12 Engineers List, Colliers Engineering & Design submitted a proposal to provide said services for an amount not to exceed Fifty-Seven Thousand Dollars (\$57,000); and

WHEREAS, the City has determined that the proposal submitted by Colliers Engineering & Design is responsive and qualified to perform the required services; and

WHEREAS, the term of the contract shall be for a period of twelve (12) months; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "H-25-BG-024-020", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

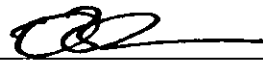
BE IT RESOLVED, by the City Council of the City of Camden, that a contract is hereby awarded to Colliers Engineering & Design in an amount not to exceed Fifty-Seven Thousand Dollars (\$57,000) for a term of twelve (12) months to provide professional engineering design and construction management/construction inspection for the rehabilitation of four (4) tennis courts at Dudley Grange Park; and

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute the contract and any and all documents necessary to effectuate the terms of this Resolution in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-39

AV:dh
10-13-26

**RESOLUTION AWARDING A CONTRACT TO ENVIRONMENTAL RESOLUTIONS INC.
FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE
NEW OR UPGRADED TRAFFIC SIGNAL SYSTEMS AT INTERSECTIONS PHASE 1**

WHEREAS, the City of Camden has a need to acquire services by a duly licensed engineer to provide construction management & inspection services for the new or upgraded traffic signal systems at intersections phase 1; and

WHEREAS, pursuant to a Request for Proposal #26-12, a proposal was received on August 24, 2026, by Environmental Resolutions Inc., for an amount not to exceed TWO HUNDRED THIRTY THOUSAND SIX HUNDRED EIGHTY DOLLARS AND FIFTY-EIGHT CENTS (\$230,680.58); 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 "G-02-FE-744-26B", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

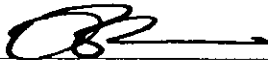
BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Environmental Resolutions Inc., for an amount not to exceed TWO HUNDRED THIRTY THOUSAND SIX HUNDRED EIGHTY DOLLARS AND FIFTY-EIGHT CENTS (\$230,680.58) to provide construction management & inspection services for the new or upgraded traffic signal systems at intersections phase 1, 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 Environmental Resolutions Inc. must coordinate and report to the City Engineer, duly appointed pursuant to N.J.S.A. 40A:9-140, for all assigned engineering tasks.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

SE:dh
10-13-26

R-40

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO
THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE
FISCAL YEAR 2027 SAFE ROUTES TO SCHOOL FOR THE
EAST CAMDEN SAFE ROUTES TO SCHOOL IMPROVEMENT PROJECT**

WHEREAS, the governing body of the City of Camden, the Department of Planning & Development-Division of Capital Improvements desires to apply for the 2027 Safe Routes to School Program for the East Camden Safe Routes to School Improvement Project; and

WHEREAS, the project involves roadways and sidewalks that are owned and maintained by the City of Camden. The City certifies its commitment to the continual ownership and maintenance for the useful life of the project; and

WHEREAS, upon completion of the proposed project, the City of Camden will assume maintenance responsibility over all improvements completed with grant funding awarded under the 2027 Safe Routes to School Program; and

WHEREAS, the City designates Keith Walker, Director of Department of Public Works, as the responsible charge for this program. Keith Walker is a full-time employee of the City of Camden and will be the responsible charge for the proposed construction project; and

WHEREAS, in order to obtain said grant, it is necessary that the City of Camden submit an application to the New Jersey Department of Transportation; and

WHEREAS, the Mayor and Council of the City of Camden, in the County of Camden, State of New Jersey, formally authorizes an electronic grant application in SAGE to the New Jersey Department of Transportation for funding under the 2027 Safe Routes to School Program on behalf of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and are hereby authorized to submit an application to the New Jersey Department of Transportation for the 2027 Safe Routes to School Program for the East Camden Safe Routes to School Improvement Project in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

AV:dh
10-13-26

R-41

**RESOLUTION AUTHORIZING AMENDMENT NO. 2 TO SHARED SERVICES AGREEMENT
NO. 01-21-111 WITH THE CAMDEN REDEVELOPMENT AGENCY FOR THE BROWNFIELD
CLEANUP OF 1625 FEDERAL STREET (BLOCK 1184, LOT 5)**

WHEREAS, on January 21, 2021, the Council of the City of Camden approved Resolution MC-21:7815 authorizing the execution of a Shared Services Agreement with Camden Redevelopment Agency (CRA) for the Brownfields Clean-up Site of 1625 Federal Street (Borden Chemical) from the US Environmental Protection Agency (EPA) in the amount of FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00); and

WHEREAS, on June 11, 2024 the Council of the City of Camden approved Resolution MC-24:9547 authorizing Amendment No. 1 to SSA No. 01-21-111 to extend the term of the agreement until September 30, 2026; and

WHEREAS, the City wishes to further amend SSA No. 01-21-111 to further extend the term of the agreement for one additional year or until the project is completed; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Shared Services Agreement between the City of Camden and CRA be amended to extend the term for one additional year or until the project is completed.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

SE:dh
10-13-26

A-42

**RESOLUTION AUTHORIZING A CONTRACT WITH SAINT JOSEPH'S CARPENTER
SOCIETY FOR THE MANAGEMENT SERVICES OF THE URBAN ENTERPRISE ZONE
CAMDEN STRONG FACADE PROGRAM**

WHEREAS, there exists a need to provide Administration and Implementation of the City of Camden's Camden Strong Urban Enterprise Zone ("UEZ") Commercial Façade Improvement Program; and

WHEREAS, pursuant to an advertised Request for Proposals, (RFP 26-11), a proposal was received by Saint Joseph's Carpenter Society to provide the services to administer and manage the UEZ Camden Strong Commercial Façade Improvement Program, to oversee and execute all aspects of the program including applications, reporting, coordination with business owners and contractors, monitor project timelines and ensure compliance for the term of (5) five years; and

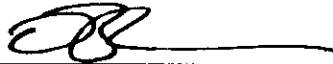
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-667-260", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with Saint Joseph's Carpenter Society for an amount not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000.00), to provide the services to administer and manage the UEZ Camden Strong Commercial Façade Improvement Program for the term of five (5) years, 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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: SAINT JOSEPH CARPENTRY

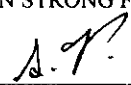
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:
AMOUNT: \$
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL: G-02-SB-667-260
AMOUNT: \$ 750,000.00
- 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 \$ 750,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT WITH SAINT JOSEPH CARPENTRY FOR THE MANAGEMENT SERVICES OF THE UEZ CAMDEN STRONG FAÇADE PROGRAM NOT TO EXCEED \$750,000.00



Scott Z. Parker, MSTFP, CMFO
Chief Financial Officer
Date: 08/27/2028

AV:dh
10-13-26

R-43

**RESOLUTION AUTHORIZING A CONTRACT TO REMINGTON & VERNICK ENGINEERS,
INC. TO PROVIDE NEW JERSEY PLANNER SERVICES**

WHEREAS, the City of Camden has a need for a licensed engineering firm to provide New Jersey Planner Services to perform as the City's Acting Engineer for services such as, but not limited to, general civil engineering services, permitting and preparing and/or reviewing federal/state grants included but not limited to engineering, designing and analyzing City projects, conducting required reviews and/or provide approvals, contract administration, construction management, and other related services listed in proposal; and

WHEREAS, pursuant to a Request for Quotes ("RFQ") 25-14 engineers list, a proposal was submitted by REMINGTON & VERNICK ENGINEERS, for an amount not to exceed, THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00) for period of One (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "6-01-E5-661-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with REMINGTON & VERNICK ENGINEERS, for an amount not to exceed THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00) to provide NJ Planner Services, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the Municipal Clerk shall execute said contract on behalf of the City of Camden.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

SE:dh
10-13-26

R-44

**RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE GUARANTEE
FOR THE MATRIX ADMIRAL WILSON DEVELOPMENT (PHASE 1), 17TH STREET AND
ADMIRAL WILSON BOULEVARD BLOCK 1198, LOT 1, BLOCK 1208, LOT 4, BLOCK 1209,
LOTS 1 AND 4, BLOCK 1210, LOTS 1 AND 2, BLOCK 1212, LOT 1, BLOCK 1214, LOT 4,
BLOCK 1219, LOTS 3 AND 25**

WHEREAS, Matrix Admiral Wilson Development, LLC (Phase 1), the developer of the Project located at 17th Street and Admiral Wilson Boulevard (Block 1198, Lot 1; Block 1208, Lot 4; Block 1209, Lots 1 and 4; Block 1210, Lots 1 and 2; Block 1212, Lot 1; Block 1214, Lot 4; Block 1219, Lots 3 and 25;) has submitted a request for the release of the Public Facilities Performance Guarantee in the amount of Six Hundred Fifty-Five Thousand Five Hundred Twelve Dollars (\$655,512.00), and the Safety and Stabilization Guarantee in the amount of Twelve Thousand Seven Hundred Eighty-Two Dollars and Twenty-Five Cents (\$12,782.25); and

WHEREAS, an inspection of the Project site has been conducted, and the Project is complete and no deficiencies exist; and

WHEREAS, the City's Planning Board Engineer, Remington & Vernick Engineers ("RVE"), has reviewed the developer's request, and recommends: (1) the release of Six Hundred Fifty-Five Thousand Five Hundred Twelve Dollars (\$655,512.00) Public Facilities Performance Guarantee, which was posted by Matrix Admiral Wilson Development, LLC (Phase 1) and the release of Twelve Thousand Seven Hundred Eighty-Two Dollars and Twenty-Five Cents (\$12,782.25) Safety and Stabilization Guarantee, contingent upon the payment of all outstanding charges for professional services; and (2) the posting of a Public Facilities Maintenance Guarantee in the amount of Ninety-Eight Thousand Three Hundred Twenty-Six Dollars and Eighty Cents (\$98,326.80), and the posting of a Stormwater Maintenance Guarantee in the amount of Six Thousand Eight Hundred Fifty-Five Dollars (\$6,855.00) and both Guarantees will be held for a Two-Year (2 yr.) time period; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that for all the reasons set forth above, the appropriate City officials are hereby authorized and directed to release the Public Facilities Performance Guarantee of Six Hundred Fifty-Five Thousand Five Hundred Twelve Dollars (\$655,512.00) and the Safety and Stabilization Guarantee of Twelve Thousand Seven Hundred Eighty-Two Dollars and Twenty-Five Cents (\$12,782.25), which are the Performance Bond posted by Matrix Admiral Wilson Development, LLC (Phase 1), and this release is contingent upon the payment of all outstanding charges for professional services.

BE IT FURTHER RESOLVED, that Matrix Admiral Wilson Development, LLC (Phase 1) shall post a Public Facilities Maintenance Guarantee in the amount of Ninety-Eight Thousand Three Hundred Twenty-Six Dollars and Eighty Cents (\$98,326.80) which is fifteen percent (15%) of the construction cost; and a Stormwater Maintenance Guarantee in the amount of Six Thousand Eight Hundred Fifty-Five Dollars (\$6,855.00) and the Guarantees will be held by the City for a period of two (2) years in accordance with N.J.S.A. 40:55D-53.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

AV:dh
10-13-26

R-45

**RESOLUTION AUTHORIZING AN AMENDMENT NO.1 TO CONTRACT NO. 01-26-021
FOR MUNICIPAL CONSULTING AND ENGINEERING SERVICES**

WHEREAS, on January 13, 2026, the Council of the City of Camden approved Resolution MC-26:10380 awarding Contract No. 01-26-021 to Remington & Vernick Engineers to provide municipal and consulting engineering services under RFQ #25-14 in the amount of Three Hundred Fifty-Five Thousand Two Hundred Dollars (\$355,200.00); and

WHEREAS, it is necessary to amend said Contract by Amendment No.1 to increase the contract amount by One Hundred Five Thousand Six Hundred Dollars (\$105,600) to perform as the City's Acting Engineer; 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-E5-661-906" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby approves Amendment #1 to Contract No. 01-26-021 with Remington & Vernick Engineers to amend the contract amount not to exceed One Hundred Five Thousand Six Hundred Dollars (\$105,600) making the total amount of the contract Four Hundred Sixty Thousand Eight Hundred Dollars (\$460,800.00).

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute Amendment No. 1 and any and all documents necessary to effectuate the terms of this Resolution.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-46

AV:dh
10-13-26

**RESOLUTION AUTHORIZING A RIGHT OF WAY USE AGREEMENT BETWEEN
THE CITY OF CAMDEN AND CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS**

WHEREAS, Cellco Partnership d/b/a Verizon Wireless desires to install 5G small cell facilities within the City's right-of-way to improve telecommunications services in the City of Camden; and

WHEREAS, Ordinance MC-5313, provides that in order for a telecommunications company to erect a pole or install a wireless facility on a pole or structure not owned by the City of Camden within the City's public right of way, that telecommunications company must enter into a Right of Way Agreement with the City; and

WHEREAS, the Right-of-Way Use Agreement shall have an initial term of ten (10) years, with two (2) automatic renewal terms of five (5) years each, in accordance with the terms and conditions of the Agreement; and

WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a Right of Way Use Agreement with Cellco Partnership d/b/a Verizon Wireless for the installation of a 5G small cell facilities and establishing the terms of the use of said public property as stated in the use agreement; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a Right of Way Use Agreement with Cellco Partnership d/b/a Verizon Wireless.

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

Date: October 13, 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

A-47

AV:dh
10-13-26

**RESOLUTION AUTHORIZING RELEASE OF THE PERFORMANCE BOND
AND THE ACCEPTANCE OF A TWO-YEAR MAINTENANCE BOND FOR THE
REHABILITATION OF THE NORTH AND SOUTH CAMDEN SWIMMING POOLS
PROJECT, TO ALL STATE TECHNOLOGY, INC**

WHEREAS, All State Technology, Inc. has completed the rehabilitation of the North and South Camden swimming pools project; and

WHEREAS, the All State Technology, Inc. has requested that the City release the performance guarantee posted for the rehabilitation, representing that all required work has been completed; and

WHEREAS, the City Engineer has reviewed the Developer's request, inspected the complete improvements, and evaluated the status of the work relative to Maintenance Bond No. BX2500589MB in the amount of Four Hundred Fifty-Four Thousand Five Hundred Dollars (\$454,500.00); and

WHEREAS, based upon his inspection and review, the City Engineer has determined that the improvements have been satisfactorily completed and recommends that the Performance Bond be released in its entirety, and accept the maintenance bond for this project; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the authorized City officials are hereby authorized and directed to release the performance guarantee under the Performance Bond for the project known as Rehabilitation of the North and South Camden Swimming Pools.

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

Date: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

SDE:dh
10-13-26

R-48

**RESOLUTION AUTHORIZING A GRANT AWARD TO HARRY'S SUPPLY LLC DBA HARRY'S
PLUMBING & HEATING SUPPLY IN AN AMOUNT NOT TO EXCEED \$5000.00 FROM THE
CAMDEN STRONG URBAN ENTERPRISE CONSTRUCTION BUSINESS RELIEF PROGRAM**

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has received funding from the New Jersey Urban Enterprise Zone Authority to create the Camden Strong Urban Enterprise Zone (UEZ) Business Relief Incentive Program, which is available on a first-come, first-served basis, subject to the availability of UEZ funds; and

WHEREAS, the Camden UEZ Business Relief Incentive Program, provides financial assistance in the form of a Grant to eligible UEZ businesses which have experienced a temporary loss of business due to Road Construction within the Camden UEZ Corridor; and

WHEREAS, Harry's Supply LLC dba Harry's Plumbing & Heating Supply has applied for the Grant and submitted documentation of the loss of business that it has incurred due to Road Construction in the City's UEZ Corridor; and

WHEREAS, after review of the documentation that was submitted by Harry's Plumbing & Heating Supply, it has been determined that Harry's Plumbing & Heating Supply is eligible for a Grant for an amount not to exceed Five Thousand Dollars (\$5000.00); and

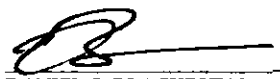
BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to award a Grant to Harry's Plumbing & Heating Supply for an amount not to exceed Five Thousand Dollars (\$5000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to award this 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-49

AV:dh
10-13-26

**RESOLUTION AMENDING RESOLUTION NO. MC-26:10710 AUTHORIZING A CONTRACT
TO INTERSTATE WASTE SERVICES OF NEW JERSEY, INC. FOR THE
COLLECTION OF RECYCLABLE MATERIALS**

WHEREAS, the Council of the City of Camden by Resolution (MC-26:10710) dated August 11, 2026, authorized the contract to Interstate Waste Services of New Jersey, Inc. for the collection of recyclable materials in the City of Camden in the amount of Fourteen Million Seven Hundred Seventy-Two Thousand Dollars (\$14,772,000.00); and

WHEREAS, it is necessary to amend resolution (MC-26:10710) to correct the contract amount from \$14,772,000.00 to \$12,406,428.00 as follows:

<u>Period</u>	<u>Recyclable Materials</u>
Year 1 -2027	\$ 2,393,400.00
Year 2 -2028	\$ 2,393,400.00
Year 3 -2029	\$ 2,393,400.00
Sub Total	\$ 7,180,200.00
Option Year 4 -2030	\$ 2,537,004.00
Option Year 5 -2031	\$ 2,689,224.00
Total	\$12,406,428.00

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Camden that Resolution MC-26:10710 is hereby amended and corrected to reflect the contract amount from \$14,772,000.00 to \$12,406,428.00.

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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: INTERSTATE WASTE SERVICES OF NJ , LLC

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

- BUDGET APPROPRIATION: 7-01-E6-701-904 (\$2,393,400.00) cy2028 - CY2031(\$10,013,028.00)

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL:

AMOUNT: \$

CAPITAL ORDINANCE:

AMOUNT: \$

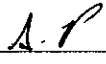
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 12,406,428.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AMENDING RESOLUTION MC:10710 FOR THE COLLECTION OF RECYCLABLE MATERIALS



Scott Z. Parker, MSTFP, CMFO
Chief Financial Officer
Date: 8/24/2026

AV:dh
10-13-26

A-50

**RESOLUTION AUTHORIZING CHANGE ORDER NO.2 TO CONTRACT NO. 02-25-025
WITH ALL STATE TECHNOLOGY INC FOR THE REHABILITATION OF
THE NORTH AND SOUTH SWIMMING POOLS**

WHEREAS, on February 11, 2025, the Council of the City of Camden approved Resolution MC-25:9916 authorizing the award of Contract No. 02-25-025 to All State Technology Inc. for the rehabilitation of North Camden and South Camden swimming pools for an amount not to exceed Four Hundred Eighty-Eight Thousand Five Hundred Dollars (\$488,500.00); and

WHEREAS, on October 14, 2025, the City Council of Camden authorized Change Order No. 1 to decrease the contract amount by Nineteen Thousand Dollars (\$19,000.00) for the skimmer removal & replacement at both pools making the total amount of the contract Four Hundred Sixty-Six Thousand Five Hundred Dollars (\$466,500.00); and

WHEREAS, on January 13, 2026, the City Council of Camden authorized resolution MC-26:10373 by Amendment # 2 to extend the term of the agreement by 236 calendar days making April 21, 2026 the new completion date; and

WHEREAS, it is now necessary to amend Contract No. 02-25-025 by Change Order No. 2 to decrease the contract amount by Fifteen Thousand Dollars (\$15,000.00) to reflect actual as-built quantities and to authorize final payment and the release of retainage; now, therefore,

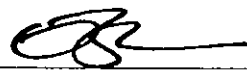
BE IT RESOLVED, that the City Council of the City of Camden hereby approves Change Order No. 2 final to Contract #02-25-025 with All State Technology Inc.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized and directed to execute Amendment #3 to the existing contract and any related documents necessary to effectuate such amendment, 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: October 13, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk