

# AGENDA

## CITY OF CAMDEN

## CITY COUNCIL REGULAR MEETING

***November 12th, 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
Thursday, November 12, 2026
5:00 PM
City Council Chambers

# Camden City Council Meeting Agenda

**Call to Order**

**Flag Salute**

**Roll Call**

**Statement of Compliance**

**Notice of the Meeting**

**Approval of the Minutes**

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

*On Consent:* *Walk-On:*

## Communications

| | | | | |
|---|---|---|---|---|
| ☐ | 1 | Check Register for the Period of September 21st, 2026-October 25th, 2026 | Finance | ☐ |
| ☐ | 2 | Payroll Register Summary for the Pay Periods of September 25th, 2026 and October 9th, 2026 | Finance | ☐ |
| ☐ | 3 | Discussion of the Best Practices Inventory | Municipal Clerk | ☐ |

## Ordinances First Reading

| | | | | |
|---|---|---|---|---|
| ☐ | 1 | Ordinance Amending Section 7-6; Organization, Reorganization And Regular Meetings And Also Section 7-9; Rules Of Council, In The Camden Code, To Address Council Meeting Notification Requirements, Council Member Appearances At City Council Meetings And The Order Of Business At Council Meetings | Council | ☐ |
| ☐ | 2 | Ordinance Amending Sections 870-41, Section 870-43, Section 870-309 As Well As Section 340-6, Thereby Modifying Site Plan Requirements, Zoning Compliance Permits, Fees For Site Plans And Zoning permits in the City of Camden | Planning & Development | ☐ |

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|---|---|---|---|---|
| ☐ | 3 | 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) | Administration | ☐ |
| ☐ | 4 | Ordinance Amending Chapter 188, Article VI; Feral Cats; Feeding, Trapping And Impoundment Of Strays, To Specify The Requirements For A Trap, Neuter And Release Program And The Responsibilities Of Colony Cat Caregivers | Administration | ☐ |
| ☐ | 5 | Ordinance Of The City Council Of The City Of Camden, County Of Camden, Adopting An Amendment To The Redevelopment Plan For 715, Lots 1, 19, 20, 23, 25 & 26 Within The City Of Camden | Planning & Development | ☐ |
| ☐ | 6 | 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 | ☐ |
| ☐ | 7 | Ordinance Superseding And Revising Article III, Stormwater Control, Thereby Replacing Section 725-12 Through Section 725-23 Of The Camden Code | Planning & Development | ☐ |
| ☐ | 8 | Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities In Certain Areas In the City Of Camden As Handicap Parking Privileges Only | Public Works | ☐ |
| ☐ | 9 | Ordinance Authorizing The Removal Of Designated Residential Parking Zones For Individuals With Disabilities In Certain Locations | Public Works | ☐ |

## Ordinances Second Reading & Public Hearing

| | | | | |
|---|---|---|---|---|
| ☐ | 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 | ☐ |
| ☐ | 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 | ☐ |

## Resolutions

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|---|---|---|---|---|
| ☐ | 1 | Resolution Honoring Derek Smith Upon His Retirement From The City Of Camden | Council | ☐ |
| ☐ | 2 | Resolution Referring A Proposed Amendment To The Redevelopment Plan For 715, Lots 1, 19, 20, 23, 25 & 26 Within The City Of Camden To The City Of Camden Planning Board For A Report As Provided For By N.J.S.A. 40:55d-26. | Council | ☐ |

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|---|---|---|---|---|
| ☐ | 3 | RESOLUTION AUTHORIZING A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO PKF O'CONNOR DAVIES, LLP, 601 WHITE HORSE ROAD, VOORHEES, NEW JERSEY, FOR MUNICIPAL AUDITING FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2027 IN THE AMOUNT OF $304,995.00 | Council | ☐ |
| ☐ | 4 | 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" | Administration | ☐ |
| ☐ | 5 | Resolution Authorizing An Emergency Services Contract With Civic Solutions, LLC To Perform The Services Of Interim Business Administrator For The City Of Camden For Up To Ninety (90) Days | Administration | ☐ |
| ☐ | 6 | RESOLUTION ESTABLISHING A COMMITTEE, "THE CAMDEN HOUSING, OUTREACH, PARTNERSHIP AND EMPOWERMENT ADVISORY COMMITTEE", TO BE COMMONLY NAMED, "THE CAMDEN HOPE ADVISORY COMMITTEE" TO EXAMINE AND MAKE RECOMMENDATIONS TO THE ADMINISTRATION AND THE CITY COUNCIL OF THE CITY CAMDEN CONCERNING METHODS TO ADDRESS HOMELESSNESS IN THE CITY OF CAMDEN | Administration | ☐ |
| ☐ | 7 | Resolution Authorizing the Appointment Cherike Blaine, As An Alternate #2 To The Zoning Board of Adjustment for two (2) year tem | Administration | ☐ |
| ☐ | 8 | RESOLUTION AUTHORIZING THE REJECTION OF RFP 26-23 - THIRD PARTY ADMINISTRATION SERVICES: WORKERS' COMPENSATION, AUTO/GENERAL LIABILITY, AND 1sT PARTY PROPERTY CLAIMS ADMINISTRATION AND WORKERS' COMPENSATION MANAGED CARE SERVICES (by title) | Administration | ☐ |
| ☐ | 9 | Resolution Aproving the Reduction Of Municipal Lien Value Down To the Fair Market Value of the Property Per Recommendation Of the Lien Review Committee | Law | ☐ |
| ☐ | 10 | Resolution Authorizing Extensions Of Time To Complete Foreclosures For Less Than Full Value Tax Sale Certificates Assignments | Law | ☐ |
| ☐ | 11 | RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR PROFESSIONAL SERVICES TO HOWARD MCCOACH, PC In An Amount Not to Exceed $150,000 | Law | ☐ |
| ☐ | 12 | RESOLUTION AUTHORIZING THE REJECTION OF BID #26-18 FOR THE FY 2025 BIKEWAY PROGRAM CAMDEN CITY BURLINGTON/CAMDEN TRAIL CONSTRUCTION 32ND STREET TO 36TH STREET (C.R.611) | Administration | ☐ |
| ☐ | 13 | Resolution Authorizing The Cancellation Of Tax Sale Certificate, Taxes And Transfer Charges/Credits Against Various Properties | Finance | ☐ |
| ☐ | 14 | Resolution Authorizing Refunds To Various Lien Holders, Property Owners, And Mortgage Companies For Various Properties | Finance | ☐ |
| ☐ | 15 | Resolution Authorizing transfers of 2026 Budget Appropriations | Finance | ☐ |
| ☐ | 16 | Resolution Authorizing A Contract To Phoenix Advisors, LLC, to Provide Municipal Advisory Services | Finance | ☐ |
| ☐ | 17 | Resolution Acknowledging And Documenting The Public Discussion Of The CY2026 Department of Community Affairs' Best Practices Inventory | Finance | ☐ |

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|---|---|---|---|---|
| ☐ | 17 | Resolution Acknowledging And Documenting The Public Discussion Of The CY2026 Department of Community Affairs' Best Practices Inventory | Finance | ☐ |
| ☐ | 18 | Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $800,960.00 Including $728,145.45 From The US Department Of Homeland Security For A Grant Entitled, "Fiscal Y ear 2025 FEMA Assistance To Firefighters Grant" including A Change In Title And Text In The Amount Of $72,814.55 For The City's Required Cash Match | Finance | ☐ |
| ☐ | 19 | Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $10,500 From The United States Department Of Justice For A Grant Entitled, "Fiscal Year 2025 Justice Assistance Grant" | Finance | ☐ |
| ☐ | 20 | Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $9,000.00 From The United States Department Of Justice For A Grant Entitled, "Fiscal Year 2024 Justice Assistance Grant" | Finance | ☐ |
| ☐ | 21 | Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $149,200 From The New Jersey Department Of Environment Protection For A Grant Entitled, "Technical Assistance Grant" | Finance | ☐ |
| ☐ | 22 | Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of $78,000 Including $58,500 From The United States Department Of Homeland Security For A Grant Entitled, "Fiscal Year 2026 FEMA Port Security Grant" including A Change In Title And Text In The Amount Of $19,500 For The City's Required Cash Match | Finance | ☐ |
| ☐ | 23 | Resolution Authorizing a Budget Amendment pursuant to N.J.S.A. 40A:4-87 In the Amount of $317,066 From The New Jersey Urban Enterprise Zone Authority For A Grant Entitled "Camden Urban Enterprise Zone Administrative Budget Fiscal year 2027" | Planning & Development | ☐ |
| ☐ | 24 | Resolution Authorizing A Contract To Animal Welfare Association For A Pilot Trap-Neuter-Return (TNR) Program | Code Enforcement | ☐ |
| ☐ | 25 | Resolution Rescinding Resolution MC-25:10132 Authorizing a Camden Strong Micro Capital Improvement Program Reimbursable Loan to Camden City Skating LLC dba Millennium Skate World | Planning & Development | ☐ |
| ☐ | 26 | Resolution Rescinding Resolution MC-25:10133 authorizing A Camden Strong Micro Capital Improvement Program Reimbursable Loan to Ventor Group Riverside LLC | Planning & Development | ☐ |
| ☐ | 27 | Resolution Authorizing The City of Camden to Apply for a Grant in the Amount of $1,200,000 From New Jersey Department of Community Affairs-Urban Enterprise Zone for The Acquisition Of Urban Enterprise Zone for acquisition of Urban Enterprise Zone Snow Melters And Wheel Loaders | Planning & Development | ☐ |
| ☐ | 28 | Resolution Authorizing the City of Camden to Apply for a Grant in the amount of $52,900.00 from New Jersey Department of Community Affairs-Urban Enterprise Zone to support the Planning, Promotion, Vendor Engagement, and Execution of the Camden Strong Urban Enterprise Zone Shopping Spree | Planning & Development | ☐ |
| ☐ | 29 | RESOLUTION AUTHORIZING A CONTRACT TO PAULUS, SOKOLOWSKI & SANTOR, LLC TO PROVIDE LICENSED SITE REMEDIATION PROFESSIONAL SERVICES AT THE NORTH CAMDEN WATERFRONT PARK PROJECT | Planning & Development | ☐ |
| ☐ | 30 | Resolution Approving The Establishment Of A List Of Prequalified Engineering Firms For the Provision of Engineering Services Assigned On An As Need Basis For One Year | Planning & Development | ☐ |

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| ☐ | 31 | RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE BOND AND RETAINAGE, AND ACCEPTANCE OF A MAINTENANCE BOND IN CONNECTION WITH THE FY 2021 NJDOT RESURFACING OF VARIOUS STREETS PROJECT | Planning & Development | ☐ |
| ☐ | 32 | RESOLUTION APPROVING A LICENSE AGREEMENT FOR LONG BAY III, LLC TO INSTALL A CURB CUT AT 1334 PRINCESS AVENUE, BLOCK 1294, LOT 84 | Planning & Development | ☐ |
| ☐ | 33 | RESOLUTION AUTHORIZING AN AMENDMENT NO.1 TO CONTRACT NO. 12-25-095 WITH ARTHEON INC., FORMERLY KNOWN AS CONSULTING & MUNICIPAL ENGINEERS ASSOCIATES, FOR SPECIAL PROJECT COORDINATION ROADWAY IMPROVEMENT PROJECTS | Planning & Development | ☐ |
| ☐ | 34 | Resolution Authorizing A Deadline Extention Request To The New Jersey Department Of Transportation In Connection With The FY 2025 Bikeways Burlington-Camden Trail Project, For A Period Of Six Months | Planning & Development | ☐ |
| ☐ | 35 | Resolution Authorizing A Reimbursable Funding To 1406 Fairview LLC. In An Amount Not To Exceed $25,0000 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 | ☐ |
| ☐ | 36 | Resolution Authorizing An Amendment To Change Order No. 10 With American Water Operations And Maintenance, LLC In Connection With the Services Agreement For The Operation, Management, Maintenance, And Repair Of The City Of Camden"s Water Supply And Sewer Collection System, Dated January 19, 2016 | Planning & Development | ☐ |
| ☐ | 37 | Resolution Authorizing Change Order No. 11 With American Water Operations And Maintenance, LLC In Connection With The Services Agreement For The Operation, Management, Maintenance and Repair Of The City Of Camden's Water Supply And Sewer Collection System, Dated January 19, 2016 | Planning & Development | ☐ |
| ☐ | 38 | RESOLUTION AUTHORIZING A CONTRACT TO THINK PAVERS HARDSCAPING, LLC IN CONNECTION WITH THE FY 2025 NEW JERSEY DEPARTMENT OF TRANSPORTATION MUNICIPAL AID AND SAFE STREETS TO TRANSIT PROJECT | Planning & Development | ☐ |
| ☐ | 39 | Resolution Authorizing The Submission of An Application To New Jersey Urban Enterprise Zone Authority For A Grant In The Amount Not To Exceed $400,000 For The Camden Urban Enterprise Zone FY2028 Administrative Budget | Planning & Development | ☐ |
| ☐ | 40 | Resolution Authorizing A Memorandum of Understanding between the City of Camden and County Of Camden To Accept The FY2026 Edward Byrnes Memorial Justice Assistance Grant | Health & Human Services | ☐ |
| ☐ | 41 | Resolution Authorizing The Submission of An Application To The New Jersey Urban Enterprise Zone Authority For A Grant In the Amount Not To Exceed $125,000 For the Camden Camden Urban Enterprise Zone Commercial Corridor | Planning & Development | ☐ |
| ☐ | 42 | Resolution Authorizing The City of Camden To Apply For A Mayor's Wellness Campaign Grant For Mental Health Initiative | Health & Human Services | ☐ |
| ☐ | 43 | Resolution Authorizing The Refund Of Water And Sewer Payments | Public Works | ☐ |
| ☐ | 44 | Resolution Authorizing The Acceptance Of PSEG Lighting Service Agreements For the Removal Of Light Fixture | Public Works | ☐ |

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| ☐ | 45 | Resolution Authorizing The Purchase Of Sodium Chloride From Morton Salt Inc. Via New Jersey State Contract | Public Works | ☐ |
| ☐ | 46 | Resolution Authorizing The Purchase Of Sodium Chloride From Chemical Equipment Labs Of DE, Inc. Via County Cooperative | Public Works | ☐ |
| ☐ | 47 | Resolution Authorizing The Camden City Tax Assessor's office To Enter Into Stipulation Of Settlement Agreements For Properties Under Tax Appeal For 2027 And Requiring Notification To The Chief Financial Officer & City Council Of All Appeals On Or Before June 1st, 2027 | Administration | ☐ |
| ☐ | 48 | Resolution Authorizing A Contract To Various Vendors For Fire Apparatus Repair Services | Public Works | ☐ |
| ☐ | 49 | Resolution Authorizing The Camden Fire Department To Accept Funding From The New Jersey Department of Community Affairs for the Local Efficiency Achievement Program Grant | Fire | ☐ |
| ☐ | 50 | Resolution Authorizing The Camden Fire Department To Accept Funding From The Federal Emergency Management Agency For the Assistance to Firefighters Grant | Fire | ☐ |
| ☐ | 51 | Resolution Authorizing The Camden Fire Department To Accept Funding From Federal Emergency Management Agency For The Local Efficiency Achievement Grant Program<br>(By Title) | Fire | ☐ |
| ☐ | 52 | Resolution Authorizing the Camden Fire Department to Accept Funding from the Federal Emergency Management Agency for a Port Security Grant | Fire | ☐ |
| ☐ | 53 | Resolution Authorizing the Acceptance of a Grant from the New Jersey Urban Enterprise Zone Authority in a Amount not to Exceed $317,066.00 for the Camden Urban Enterprise Zone FY 2027 Administrative Budget | Planning & Development | ☐ |
| ☐ | 54 | Resolution Establishing An Advsiory Committee, Named "The Opioid Settlement Advisory Committee" To Review And Ensure That Funds Received By The City Of Camden From The National Opioid Settlement Fund Are Appropriately Earmarked And Expended On Approved Services And Programs In The City Of Camden | Administration | ☐ |
| ☐ | 55 | Resolution Referring A Proposed Ordinance Amending Sections 870-41, Section 870-43, Section 870-309 As Well As Section 340-6 Of The Camden Code, Thereby Modifying Site Plan Requirements, Zoning Compliance Permits, Fees For A Site Plan Waiver And Change Of Ownership In The City Of Camden To The City Of Camden Planning Board For A Report As Provided For By N.J.S.A. 40:55d-26. | 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

VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

SCOTT Z. PARKER
DIRECTOR OF FINANCE
TEL: 856-757-7582
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# *MEMORANDUM*

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

From: Scott Z. Parker, Chief Financial Officer SZP/MM

Date: October 26, 2026

Subject: **Check Register-Communications for Forthcoming City Council Meeting- November 12,2026**

Attached, please find the Check Register for the City of Camden for the period of September 21, 2026 – October 25,2026 .

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

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

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

SZP/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 09/21/26 to 10/25/26
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 | | | | |
| 151982 | 09/25/26 | ACT07 | ACTION UNIFORMS CO LLC | 1,500.00 | 09/30/26 | 22955 |
| 151983 | 09/25/26 | ALA03 | THE ALAIMO GROUP | 12,772.45 | | 22955 |
| 151984 | 09/25/26 | ALE13 | JAMES ALEXANDER | 1,217.40 | | 22955 |
| 151985 | 09/25/26 | ANC16 | ANCHOR RUBBER STAMP | 123.40 | | 22955 |
| 151986 | 09/25/26 | ART15 | ARTHEON, INC | 14,009.00 | | 22955 |
| 151987 | 09/25/26 | ASP07 | ASPHALT CARE | 2,953.45 | | 22955 |
| 151988 | 09/25/26 | ASS07 | ASSOCIATION OF NJ RECYCLERS | 275.00 | | 22955 |
| 151989 | 09/25/26 | BRO81 | BROWN & CONNERY LLP | 680.00 | | 22955 |
| 151990 | 09/25/26 | CCM02 | C C M U A | 22,060.87 | | 22955 |
| 151991 | 09/25/26 | COR48 | CORELOGIC | 296.06 | | 22955 |
| 151992 | 09/25/26 | DEL05 | DELATLANTIC CONSERVATION DIST. | 1,060.00 | | 22955 |
| 151993 | 09/25/26 | DEM07 | DEMBO, BROWN & BURNS LLP | 4,000.00 | | 22955 |
| 151994 | 09/25/26 | ENV01 | ENVIRONMENTAL RESOLUTIONS, INC | 21,885.00 | 09/30/26 | 22955 |
| 151995 | 09/25/26 | FIR37 | FIRST STUDENT, INC | 1,421.33 | | 22955 |
| 151996 | 09/25/26 | GOV18 | GOV DESIGNS | 1,666.00 | | 22955 |
| 151997 | 09/25/26 | LN-50204 | PRO CAP 8 FBO Firstrust Bank | 738.75 | | 22955 |
| 151998 | 09/25/26 | MAD10 | MADHOUZ & TECHMATES LLC | 519.87 | | 22955 |
| 151999 | 09/25/26 | MER04 | MERCHANTVILLE-PENN WATER COMM | 1,417.00 | | 22955 |
| 152000 | 09/25/26 | NEW06 | NEW JERSEY GMIS TECHNOLOGY | 25.00 | | 22955 |
| 152001 | 09/25/26 | NEX02 | NEXT LEVEL BARBERSHOP LLC | 500.00 | 09/30/26 | 22955 |
| 152002 | 09/25/26 | SONYA005 | SONYA G. BELL | 1,217.40 | | 22955 |
| 152003 | 09/25/26 | TAT02 | TATE AND TATE CSR | 642.10 | | 22955 |
| 152004 | 09/25/26 | WAL03 | WALTER R. EARLE - BURLINGTON | 4,954.62 | | 22955 |
| 152005 | 09/25/26 | ACE03 | ACE ELEVATOR, LLC | 107.75 | 09/30/26 | 22961 Direct Deposit |
| 152006 | 09/25/26 | CAM01 | CAMDEN BAG & PAPER COMPANY | 7,330.50 | 09/30/26 | 22961 Direct Deposit |
| 152007 | 09/25/26 | CAT11 | CATHEDRAL SOUP KITCHEN | 3,113.00 | 09/30/26 | 22961 Direct Deposit |
| 152008 | 09/25/26 | COM2800 | COMCAST #2800 CITY HALL | 1,410.00 | 09/30/26 | 22961 Direct Deposit |
| 152009 | 09/25/26 | COM3757 | COMCAST #3757 MLK JR. COMM. | 142.89 | 09/30/26 | 22961 Direct Deposit |
| 152010 | 09/25/26 | COM5853 | COMCAST #5853 N CAMDEN COMM | 294.89 | 09/30/26 | 22961 Direct Deposit |
| 152011 | 09/25/26 | COM7626 | COMCAST #7626 KAIGH AVE FIRE | 134.89 | 09/30/26 | 22961 Direct Deposit |
| 152012 | 09/25/26 | COM8038 | COMCAST #8038 PARK & OPEN SPAC | 142.89 | 09/30/26 | 22961 Direct Deposit |
| 152013 | 09/25/26 | COM8493 | COMCAST #8493 BROADWAY LIBERTY | 159.89 | 09/30/26 | 22961 Direct Deposit |
| 152014 | 09/25/26 | COM9670 | COMCAST #9670 MAYOR'S OFFICE | 182.12 | 09/30/26 | 22961 Direct Deposit |
| 152015 | 09/25/26 | COM9812 | COMCAST #9812 27 FEDERAL ST | 134.89 | 09/30/26 | 22961 Direct Deposit |
| 152016 | 09/25/26 | COM9853 | COMCAST #9853 MALANDRA HALL | 142.89 | 09/30/26 | 22961 Direct Deposit |
| 152017 | 09/25/26 | FON04 | FRANKIE FONTANEZ, ESQ | 11,666.66 | 09/30/26 | 22961 Direct Deposit |
| 152018 | 09/25/26 | GRA36 | GRAINGER, INC. | 1,964.82 | 09/30/26 | 22961 Direct Deposit |
| 152019 | 09/25/26 | IMP04 | IMPERIAL DADE | 3,840.22 | 09/30/26 | 22961 Direct Deposit |
| 152020 | 09/25/26 | REG02 | REGINE A ERVIN, CCR | 7,856.08 | 09/30/26 | 22961 Direct Deposit |
| 152021 | 09/25/26 | REM02 | REMINGTON & VERNICK ENGINEERS | 76,270.68 | 09/30/26 | 22961 Direct Deposit |
| 152022 | 09/25/26 | SIG01 | SIGNAL CONTROL EQUIPMENT | 13,095.00 | 09/30/26 | 22961 Direct Deposit |
| 152023 | 09/25/26 | SMART005 | Smart Stitch LLC | 750.68 | 09/30/26 | 22961 Direct Deposit |
| 152024 | 09/25/26 | STA99 | STAPLES ADVANTAGE | 591.42 | 09/30/26 | 22961 Direct Deposit |
| 152027 | 10/02/26 | AA02 | A & A GLASS | 425.00 | | 22969 |
| 152028 | 10/02/26 | ATT07 | AT&T | 6,341.76 | | 22969 |
| 152029 | 10/02/26 | AVR01 | AVR RESOURCE GROUP, INC. | 32,812.71 | | 22969 |
| 152030 | 10/02/26 | BAI11 | BAINS DELI LLC - FRANCO PAN | 5,745.50 | | 22969 |
| 152031 | 10/02/26 | BEL02 | VERIZON | 309.66 | | 22969 |
| 152032 | 10/02/26 | BER03 | BERGEY'S TRUCK CENTERS | 637.50 | | 22969 |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void | Ref Num | |
|---|---|---|---|---|---|---|---|
| TD 01-GENERAL | General Account | 4308903487 Continued | | | | | |
| 152033 | 10/02/26 | BUC09 | BUCKMAN'S INC | 9,839.67 | | 22969 | |
| 152034 | 10/02/26 | CAM131 | CAMDEN COUNTY FINANCE DEPT | 43,813.60 | | 22969 | |
| 152035 | 10/02/26 | CHE03 | CHERRY VALLEY TRACTOR | 1,081.30 | | 22969 | |
| 152036 | 10/02/26 | COL03 | COLE'S SCREEN PRINTING | 401.20 | | 22969 | |
| 152037 | 10/02/26 | CUB01 | CUBBYCUB LLC | 3,010.00 | 10/26/26 VOID | 22969 | (Reason: Lost) |
| 152038 | 10/02/26 | FIR37 | FIRST STUDENT, INC | 1,000.00 | | 22969 | |
| 152039 | 10/02/26 | GAR12 | GARRETTS CONTRACTING LLC | 21,920.00 | | 22969 | |
| 152040 | 10/02/26 | GOV13 | GOVCONNECTION, INC. | 29.69 | | 22969 | |
| 152041 | 10/02/26 | HAR04 | THE ORIGINAL W. HARGROVE | 59,000.00 | | 22969 | |
| 152042 | 10/02/26 | HAR08 | CORA L. HARPER | 1,217.40 | | 22969 | |
| 152043 | 10/02/26 | IFP02 | IFP | 9,000.00 | | 22969 | |
| 152044 | 10/02/26 | IKO02 | RICOH USA, INC | 1,429.85 | | 22969 | |
| 152045 | 10/02/26 | MAC23 | MARLEE CONTRACTORS, LLC | 2,561.08 | | 22969 | |
| 152046 | 10/02/26 | MAI03 | MAIN ACCESS SYSTEMS | 1,915.20 | | 22969 | |
| 152047 | 10/02/26 | MES04 | MES SERVICE COMPANY LLC | 35.00 | | 22969 | |
| 152048 | 10/02/26 | MJC01 | MJ CORPORATION SALES INC. NY | 574.11 | | 22969 | |
| 152049 | 10/02/26 | NJC04 | N.J. CLEAN COMMUNITIES COUNCIL | 450.00 | | 22969 | |
| 152050 | 10/02/26 | NJE06 | NJ EMERGENCY MANAGEMENT | 150.00 | | 22969 | |
| 152051 | 10/02/26 | NJL06 | NJ LEAGUE OF MUNICIPALITIES | 620.00 | | 22969 | |
| 152052 | 10/02/26 | PKF01 | PKF O'CONNOR DAVIS, LLP | 3,500.00 | | 22969 | |
| 152053 | 10/02/26 | REP02 | JOSEPH REPA | 1,704.60 | | 22969 | |
| 152054 | 10/02/26 | SHA34 | SHARDA PAPER INC | 2,390.00 | | 22969 | |
| 152055 | 10/02/26 | TCT07 | TCTA MEMBERSHIP SERVICES | 100.00 | | 22969 | |
| 152056 | 10/02/26 | TRA02 | TRANSPORT PLANNING & SERVICES | 2,000.00 | | 22969 | |
| 152057 | 10/02/26 | TRE50 | TREASURER STATE OF NEW JERSEY | 985.00 | | 22969 | |
| 152058 | 10/02/26 | WIR03 | WIRELESS ELECTRONICS, INC | 1,008.00 | | 22969 | |
| 152059 | 10/02/26 | ASP11 | ASPIRE TECHNOLOGY, LLC | 7,071.00 | | 22972 | Direct Deposit |
| 152060 | 10/02/26 | BUD04 | BUD'S ENGINE MACHINING & TRUCK | 6,823.89 | | 22972 | Direct Deposit |
| 152061 | 10/02/26 | CON02 | CONTRACTOR SERVICE | 797.60 | | 22972 | Direct Deposit |
| 152062 | 10/02/26 | COR36 | CORE MECHANICAL, INC. | 1,752.25 | | 22972 | Direct Deposit |
| 152063 | 10/02/26 | EMD02 | JEROME W EMDUR | 570.00 | | 22972 | Direct Deposit |
| 152064 | 10/02/26 | ENG01 | ENGINEERING HYDRAULICS | 713.00 | | 22972 | Direct Deposit |
| 152065 | 10/02/26 | FAR13 | CURTIS W FARMER | 1,217.40 | | 22972 | Direct Deposit |
| 152066 | 10/02/26 | FON04 | FRANKIE FONTANEZ, ESQ | 11,666.66 | | 22972 | Direct Deposit |
| 152067 | 10/02/26 | FRA05 | FRANKLIN TRAILERS, INC | 10,695.00 | | 22972 | Direct Deposit |
| 152068 | 10/02/26 | HOM15 | HOMEWARD BOUND PET ADOPTION | 3,720.00 | | 22972 | Direct Deposit |
| 152069 | 10/02/26 | HOM17 | HOME DEPOT CREDIT SERVICES | 6,123.26 | | 22972 | Direct Deposit |
| 152070 | 10/02/26 | IND01 | INDEPENDENT ANIMAL CARE SRV | 62,500.00 | | 22972 | Direct Deposit |
| 152071 | 10/02/26 | JAY02 | JAY'S TIRE SERVICE LLC | 840.00 | | 22972 | Direct Deposit |
| 152072 | 10/02/26 | KLU02 | KLUGER HEALEY, LLC | 600.00 | | 22972 | Direct Deposit |
| 152073 | 10/02/26 | KON05 | KONICA MINOLTA PREMIER FINANCE | 989.00 | | 22972 | Direct Deposit |
| 152074 | 10/02/26 | MAI06 | MAIN LINE COMMERCIAL POOLS,INC | 6,727.50 | | 22972 | Direct Deposit |
| 152075 | 10/02/26 | MER01 | MERCHANTVILLE OVERHEAD | 8,283.24 | | 22972 | Direct Deposit |
| 152076 | 10/02/26 | NHP01 | NATIONAL HIGHWAY PRODUCTS | 411.75 | | 22972 | Direct Deposit |
| 152077 | 10/02/26 | PEM02 | PEMBERTON SUPPLY COMPANY LLC | 90.00 | | 22972 | Direct Deposit |
| 152078 | 10/02/26 | PLA14 | PLATINUM SECURITY, INC. | 985.00 | | 22972 | Direct Deposit |
| 152079 | 10/02/26 | REN04 | RENEWABLE RECYCLING, INC | 624.00 | | 22972 | Direct Deposit |
| 152080 | 10/02/26 | ROB12 | ROBINSON WASTE DISPOSAL SVS | 1,720.00 | | 22972 | Direct Deposit |
| 152081 | 10/02/26 | ROB64 | SABRINA ROBINSON | 192.32 | | 22972 | Direct Deposit |
| 152082 | 10/02/26 | SMART005 | Smart Stitch LLC | 2,605.80 | | 22972 | Direct Deposit |
| 152083 | 10/02/26 | SPO09 | SPORTCARE SYNTHETIC TURF | 900.00 | | 22972 | Direct Deposit |
| 152084 | 10/02/26 | STA99 | STAPLES ADVANTAGE | 728.61 | | 22972 | Direct Deposit |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void Ref Num |
|---|---|---|---|---|---|
| TD 01-GENERAL | General Account | 4308903487 Continued | | | |
| 152085 | 10/02/26 | WBM01 | W B MASON CO, INC | 1,051.91 | 22972 Direct Deposit |
| 152086 | 10/02/26 | WIN02 | WINZINGER, INC | 73,800.00 | 22972 Direct Deposit |
| 152087 | 10/02/26 | TDB03 | TD Bank - P Card | 1,160.16 | 22972 Direct Deposit |
| 152088 | 10/09/26 | AND01 | ANDREW VIOLA, ESQ | 250.00 | 22977 |
| 152089 | 10/09/26 | BLA23 | BLACKWOOD ANIMAL HOSPITAL,LLC | 1,852.00 | 22977 |
| 152090 | 10/09/26 | BRO81 | BROWN & CONNERY LLP | 50,877.97 | 22977 |
| 152091 | 10/09/26 | CAN02 | CANON USA INC | 555.90 | 22977 |
| 152092 | 10/09/26 | CIN03 | CINTAS CORPORATION NO 2 | 181.45 | 22977 |
| 152093 | 10/09/26 | CIV02 | CIVIL SOLUTIONS | 100.00 | 22977 |
| 152094 | 10/09/26 | COR29 | CORE EQUIPMENT GROUP | 1,631.06 | 22977 |
| 152095 | 10/09/26 | DEC01 | DECOTIIS,FITZPATRICK & COLE | 32,552.56 | 22977 |
| 152096 | 10/09/26 | FLA13 | FLANAGAN'S AUTO & TRUCK SERV. | 655.00 | 22977 |
| 152097 | 10/09/26 | LEX01 | LEXIS NEXIS | 1,095.00 | 22977 |
| 152098 | 10/09/26 | MAN08 | MANGOLD LAWN & LANDSCAPE | 31,895.00 | 22977 |
| 152099 | 10/09/26 | MATT01 | MATTLEMAN,WEINROTH & MILLER PC | 6,741.00 | 22977 |
| 152100 | 10/09/26 | MCC27 | KRISDEN M MCCRINK | 350.00 | 22977 |
| 152101 | 10/09/26 | MSS01 | MAC'S SECURITY SYSTEMS, INC | 531.00 | 22977 |
| 152102 | 10/09/26 | NEX01 | NEXT GENERATION RECYCLING | 529.84 | 22977 |
| 152103 | 10/09/26 | NJA06 | NEW JERSEY AMERICAN WATER CO | 36,229.66 | 22977 |
| 152104 | 10/09/26 | NJD34 | NJ DEPT OF COMMUNITY AFFAIRS | 21,718.00 | 22977 |
| 152105 | 10/09/26 | NOR41 | NORTHSTAR VETS - MAPLE SHADE | 821.68 | 22977 |
| 152106 | 10/09/26 | PEL04 | PELLEGRINO CHEVROLET | 729.18 | 22977 |
| 152107 | 10/09/26 | PUBLI005 | PUBLIC SERVICE ELECTRIC & GAS | 2,352.00 | 22977 |
| 152108 | 10/09/26 | SOU05 | SOUND INTERPRETING | 13,720.00 | 22977 |
| 152109 | 10/09/26 | TAT02 | TATE AND TATE CSR | 602.35 | 22977 |
| 152110 | 10/09/26 | WAL03 | WALTER R. EARLE - BURLINGTON | 2,100.03 | 22977 |
| 152111 | 10/09/26 | WAS01 | WASTE MANAGEMENT OF NEW JERESY | 1,929.30 | 22977 |
| 152112 | 10/09/26 | WIN01 | WINNER FORD | 95,728.32 | 22977 |
| 152113 | 10/09/26 | XTE01 | XTEL COMMUNICATIONS INC | 73.14 | 22977 |
| 152114 | 10/09/26 | ACE03 | ACE ELEVATOR, LLC | 107.75 | 22981 Direct Deposit |
| 152115 | 10/09/26 | AVA02 | AVAYA INC. | 1,640.99 | 22981 Direct Deposit |
| 152116 | 10/09/26 | CAR01 | CARTUN HARDWARE | 1,314.67 | 22981 Direct Deposit |
| 152117 | 10/09/26 | CME01 | CME ASSOCIATES | 14,704.83 | 22981 Direct Deposit |
| 152118 | 10/09/26 | CON02 | CONTRACTOR SERVICE | 199.68 | 22981 Direct Deposit |
| 152119 | 10/09/26 | ENG01 | ENGINEERING HYDRAULICS | 136.93 | 22981 Direct Deposit |
| 152120 | 10/09/26 | GOO12 | TIREHUB, LLC | 1,689.36 | 22981 Direct Deposit |
| 152121 | 10/09/26 | HER30 | THE HERTZ CORPORATION | 5,788.78 | 22981 Direct Deposit |
| 152122 | 10/09/26 | HOM15 | HOMEWARD BOUND PET ADOPTION | 81,458.33 | 22981 Direct Deposit |
| 152123 | 10/09/26 | HOM17 | HOME DEPOT CREDIT SERVICES | 1,192.00 | 22981 Direct Deposit |
| 152124 | 10/09/26 | MER01 | MERCHANTVILLE OVERHEAD | 3,677.85 | 22981 Direct Deposit |
| 152125 | 10/09/26 | NHP01 | NATIONAL HIGHWAY PRODUCTS | 3,148.15 | 22981 Direct Deposit |
| 152126 | 10/09/26 | PEN31 | PENNONI ASSOCIATES, INC | 2,343.11 | 22981 Direct Deposit |
| 152127 | 10/09/26 | POL01 | POLLUTION CONTROL FINANCING | 78,699.60 | 22981 Direct Deposit |
| 152128 | 10/09/26 | REG02 | REGINE A ERVIN, CCR | 1,360.44 | 22981 Direct Deposit |
| 152129 | 10/09/26 | REM02 | REMINGTON & VERNICK ENGINEERS | 18,051.66 | 22981 Direct Deposit |
| 152130 | 10/09/26 | REW01 | REWORLD WASTE, LLC | 250,581.50 | 22981 Direct Deposit |
| 152131 | 10/09/26 | SMART005 | Smart Stitch LLC | 6,327.25 | 22981 Direct Deposit |
| 152132 | 10/09/26 | SOU03 | SOUTH JERSEY WELDING | 267.30 | 22981 Direct Deposit |
| 152133 | 10/09/26 | TDB03 | TD Bank - P Card | 10,523.83 | 22981 Direct Deposit |
| 152134 | 10/16/26 | 3DP01 | 3DP MEDIA GROUP | 1,500.00 | 22989 |
| 152135 | 10/16/26 | AND01 | ANDREW VIOLA, ESQ | 250.00 | 22989 |
| 152136 | 10/16/26 | BAI11 | BAINS DELI LLC - FRANCO PAN | 5,645.50 | 22989 |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void Ref Num |
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| TD 01-GENERAL | General Account | 4308903487 Continued | | | |
| 152137 | 10/16/26 | CCM01 | C C M U A | 10,091.31 | 22989 |
| 152138 | 10/16/26 | CIN03 | CINTAS CORPORATION NO 2 | 1,260.02 | 22989 |
| 152139 | 10/16/26 | COO54 | COOPER HOSPITAL UNIVERSITY M.C | 9,933.84 | 22989 |
| 152140 | 10/16/26 | DAN10 | DANO'S WORLDWIDE PROD., LLC | 350.00 | 22989 |
| 152141 | 10/16/26 | DEJ01 | DEJANA TRUCK & UTILITY | 696.50 | 22989 |
| 152142 | 10/16/26 | HAR02 | HARRY'S PLUMBING L.L.C. | 253.80 | 22989 |
| 152143 | 10/16/26 | HOW03 | HOWARD TECHNOLOGY SOLUTIONS | 170.00 | 22989 |
| 152144 | 10/16/26 | IKO02 | RICOH USA, INC | 9,455.37 | 22989 |
| 152145 | 10/16/26 | INT14 | INTERNATIONAL ASSOC. OF FIRE- | 531.42 | 22989 |
| 152146 | 10/16/26 | INT15 | INTERNATIONAL ASSOC OF FIRE- | 1,427.54 | 22989 |
| 152147 | 10/16/26 | JJM01 | JJM PLUMBING COMPANY | 5,770.50 | 22989 |
| 152148 | 10/16/26 | KER02 | JOHN D. KERNAN DMD PA | 53,392.00 | 22989 |
| 152149 | 10/16/26 | LAB11 | ELISANTA LABOY | 125.00 | 22989 |
| 152150 | 10/16/26 | LAU01 | LAUREL LAWN MOWER SERVICE | 6,949.72 | 22989 |
| 152151 | 10/16/26 | MCC27 | KRISDEN M MCCRINK | 350.00 | 22989 |
| 152152 | 10/16/26 | PSE01 | PSEG | 59,549.56 | 22989 |
| 152153 | 10/16/26 | ROW08 | ROWAN COLLEGE OF SOUTH JERSEY | 2,800.00 | 22989 |
| 152154 | 10/16/26 | RUTGE005 | RUTGERS, THE STATE UNIVERSITY | 300.00 | 22989 |
| 152155 | 10/16/26 | SEAS005 | SEASIDE WASTE SEVICES | 435,062.00 | 22989 |
| 152156 | 10/16/26 | TRI39 | TRI COUNTY TERMITE & PEST | 840.00 | 22989 |
| 152157 | 10/16/26 | WAS01 | WASTE MANAGEMENT OF NEW JERESY | 77,451.60 | 22989 |
| 152158 | 10/16/26 | WIG02 | WIGGINS SHREDDING | 530.00 | 22989 |
| 152159 | 10/16/26 | ANC18 | Anchor IT Integrators LLC | 4,375.00 | 22993 Direct Deposit |
| 152160 | 10/16/26 | BOW15 | BOWMAN INSPECTION LLC | 8,250.00 | 22993 Direct Deposit |
| 152161 | 10/16/26 | CAM122 | CAMDEN SPECIAL SVS DISTRICT | 514,329.75 | 22993 Direct Deposit |
| 152162 | 10/16/26 | CAM46 | CAMDEN REDEVELOPMENT AGENCY | 30,515.00 | 22993 Direct Deposit |
| 152163 | 10/16/26 | CAR01 | CARTUN HARDWARE | 1,251.16 | 22993 Direct Deposit |
| 152164 | 10/16/26 | COM6224 | COMCAST #6624 ISABEL MILLER | 197.89 | 22993 Direct Deposit |
| 152165 | 10/16/26 | COM6404 | COMCAST #6404 CRAMER HILL | 134.89 | 22993 Direct Deposit |
| 152166 | 10/16/26 | COM7905 | COMCAST #7905 ENGINE 11 FIRE | 127.89 | 22993 Direct Deposit |
| 152167 | 10/16/26 | COM9135 | COMCAST #9135 ENGINE 10 FIRE | 214.89 | 22993 Direct Deposit |
| 152168 | 10/16/26 | COM9777 | COMCAST #9777 FLEET | 189.89 | 22993 Direct Deposit |
| 152169 | 10/16/26 | DSE01 | DIVAL SAFETY EQUIPMENT | 1,223.00 | 22993 Direct Deposit |
| 152170 | 10/16/26 | GOO16 | HUMANITY PICTURES | 2,040.00 | 22993 Direct Deposit |
| 152171 | 10/16/26 | HER30 | THE HERTZ CORPORATION | 4,130.70 | 22993 Direct Deposit |
| 152172 | 10/16/26 | MCC44 | HOWARD McCOACH,PC | 14,041.50 | 22993 Direct Deposit |
| 152173 | 10/16/26 | MCM03 | MCMANIMON & SCOTLAND, LLC | 202.50 | 22993 Direct Deposit |
| 152174 | 10/16/26 | MER01 | MERCHANTVILLE OVERHEAD | 886.30 | 22993 Direct Deposit |
| 152175 | 10/16/26 | MIS01 | MILLENNIUM STRATEGIES, LLC | 18,000.00 | 22993 Direct Deposit |
| 152176 | 10/16/26 | NOR07 | NORTHEAST ROOF MAINTENANCE,INC | 59,573.10 | 22993 Direct Deposit |
| 152177 | 10/16/26 | PLA14 | PLATINUM SECURITY, INC. | 3,520.00 | 22993 Direct Deposit |
| 152178 | 10/16/26 | ROB12 | ROBINSON WASTE DISPOSAL SVS | 2,175.00 | 22993 Direct Deposit |
| 152179 | 10/16/26 | SAN05 | MARK SAUNDERS | 862.73 | 22993 Direct Deposit |
| 152180 | 10/16/26 | STA99 | STAPLES ADVANTAGE | 1,826.66 | 22993 Direct Deposit |
| 152181 | 10/16/26 | WBM01 | W B MASON CO, INC | 3,435.23 | 22993 Direct Deposit |
| 152182 | 10/20/26 | CAM99 | Camden Cnty Mun Joint Ins Fnd | 7,791.56 | 22996 Direct Deposit |
| 152183 | 10/23/26 | ATT02 | LANGUAGE LINE SERVICES | 518.50 | 23001 |
| 152184 | 10/23/26 | ATT07 | AT&T | 6,361.56 | 23001 |
| 152185 | 10/23/26 | ATT08 | AT&T MOBILITY II, LLC | 769.56 | 23001 |
| 152186 | 10/23/26 | BEL02 | VERIZON | 90.60 | 23001 |
| 152187 | 10/23/26 | BER01 | BERBEN INSIGNIA, CO. | 509.00 | 23001 |
| 152188 | 10/23/26 | DEM07 | DEMBO, BROWN & BURNS LLP | 4,000.00 | 23001 |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void | Ref Num | |
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| TD 01-GENERAL | General Account | 4308903487 Continued | | | | | |
| 152189 | 10/23/26 | FIR37 | FIRST STUDENT, INC | 6,332.33 | | 23001 | |
| 152190 | 10/23/26 | FRA42 | FRA TECHNOLOGIES | 1,025.00 | | 23001 | |
| 152191 | 10/23/26 | IKO02 | RICOH USA, INC | 71.49 | | 23001 | |
| 152192 | 10/23/26 | IPD01 | INSTITUTE FOR PROFESSIONAL DEV | 100.00 | | 23001 | |
| 152193 | 10/23/26 | KER02 | JOHN D. KERNAN DMD PA | 26,681.50 | | 23001 | |
| 152194 | 10/23/26 | KEY04 | KEY-TECH LABORATORIES | 5,220.00 | | 23001 | |
| 152195 | 10/23/26 | LAU01 | LAUREL LAWN MOWER SERVICE | 345.92 | | 23001 | |
| 152196 | 10/23/26 | LEX02 | LEXA CONCRETE LLC | 4,785.34 | | 23001 | |
| 152197 | 10/23/26 | LN-50282 | Tosha Jenkins | 1,201.00 | | 23001 | |
| 152198 | 10/23/26 | NAP01 | NAPA AUTO PARTS | 2,523.88 | | 23001 | |
| 152199 | 10/23/26 | NJL06 | NJ LEAGUE OF MUNICIPALITIES | 1,560.00 | | 23001 | |
| 152200 | 10/23/26 | PAC07 | PACER SERVICE CENTER | 30.90 | | 23001 | |
| 152201 | 10/23/26 | PEL04 | PELLEGRINO CHEVROLET | 397.27 | | 23001 | |
| 152202 | 10/23/26 | PRI04 | PRIMEPOINT LLC | 3,544.25 | | 23001 | |
| 152203 | 10/23/26 | PSE01 | PSEG | 74,357.66 | | 23001 | |
| 152204 | 10/23/26 | SHE01 | SHERWIN-WILLIAMS CO | 210.25 | | 23001 | |
| 152205 | 10/23/26 | SOU05 | SOUND INTERPRETING | 1,610.00 | | 23001 | |
| 152206 | 10/23/26 | TRI20 | TRIFECTA COURT REPORTING, LLC | 555.00 | | 23001 | |
| 152207 | 10/23/26 | USP04 | U.S. POSTAL SERVICE | 50,000.00 | | 23001 | |
| 152208 | 10/23/26 | WAS01 | WASTE MANAGEMENT OF NEW JERESY | 31,238.07 | | 23001 | |
| 152209 | 10/23/26 | WIG02 | WIGGINS SHREDDING | 230.00 | | 23001 | |
| 152210 | 10/23/26 | ASP11 | ASPIRE TECHNOLOGY, LLC | 14,142.00 | | 23002 | Direct Deposit |
| 152211 | 10/23/26 | CDW01 | CDWG | 1,154.16 | | 23002 | Direct Deposit |
| 152212 | 10/23/26 | CIV05 | CIVIC SOLUTIONS, LLC | 25,000.00 | | 23002 | Direct Deposit |
| 152213 | 10/23/26 | COM2800 | COMCAST #2800 CITY HALL | 1,410.00 | | 23002 | Direct Deposit |
| 152214 | 10/23/26 | COM3757 | COMCAST #3757 MLK JR. COMM. | 142.89 | | 23002 | Direct Deposit |
| 152215 | 10/23/26 | COM5853 | COMCAST #5853 N CAMDEN COMM | 294.89 | | 23002 | Direct Deposit |
| 152216 | 10/23/26 | COM7626 | COMCAST #7626 KAIGH AVE FIRE | 134.89 | | 23002 | Direct Deposit |
| 152217 | 10/23/26 | COM7997 | COMCAST #7997 FIRE ADMIN. | 344.89 | | 23002 | Direct Deposit |
| 152218 | 10/23/26 | COM8038 | COMCAST #8038 PARK & OPEN SPAC | 142.89 | | 23002 | Direct Deposit |
| 152219 | 10/23/26 | COM8493 | COMCAST #8493 BROADWAY LIBERTY | 189.89 | | 23002 | Direct Deposit |
| 152220 | 10/23/26 | COM9670 | COMCAST #9670 MAYOR'S OFFICE | 182.12 | | 23002 | Direct Deposit |
| 152221 | 10/23/26 | COM9812 | COMCAST #9812 27 FEDERAL ST | 134.89 | | 23002 | Direct Deposit |
| 152222 | 10/23/26 | COM9853 | COMCAST #9853 MALANDRA HALL | 182.12 | | 23002 | Direct Deposit |
| 152223 | 10/23/26 | CRE29 | CREATIONS BY JENN | 700.00 | | 23002 | Direct Deposit |
| 152224 | 10/23/26 | HOM17 | HOME DEPOT CREDIT SERVICES | 876.42 | | 23002 | Direct Deposit |
| 152225 | 10/23/26 | JAY02 | JAY'S TIRE SERVICE LLC | 1,000.00 | | 23002 | Direct Deposit |
| 152226 | 10/23/26 | KLU02 | KLUGER HEALEY, LLC | 140.00 | | 23002 | Direct Deposit |
| 152227 | 10/23/26 | MCM03 | MCMANIMON & SCOTLAND, LLC | 630.00 | | 23002 | Direct Deposit |
| 152228 | 10/23/26 | MIK03 | MIKE'S BETTER SHOES | 150.00 | | 23002 | Direct Deposit |
| 152229 | 10/23/26 | MIS01 | MILLENNIUM STRATEGIES, LLC | 6,000.00 | | 23002 | Direct Deposit |
| 152230 | 10/23/26 | OMN01 | OMNI RECYCLING GROUP, LLC | 9,348.89 | | 23002 | Direct Deposit |
| 152231 | 10/23/26 | REG02 | REGINE A ERVIN, CCR | 1,424.84 | | 23002 | Direct Deposit |
| 152232 | 10/23/26 | REM02 | REMINGTON & VERNICK ENGINEERS | 26,789.96 | | 23002 | Direct Deposit |
| 152233 | 10/23/26 | SAF19 | SAFE & SOUND STEWARDS, LLC | 700.00 | 10/26/26 VOID | 23002 | Direct Deposit |
| | | | | | | | (Reason: Wrong ACh Acct) |
| 152234 | 10/23/26 | SAN05 | MARK SAUNDERS | 862.73 | | 23002 | Direct Deposit |
| 152235 | 10/23/26 | STA99 | STAPLES ADVANTAGE | 405.51 | | 23002 | Direct Deposit |
| 152236 | 10/23/26 | TOS02 | TOSHIBA FINANCIAL SERVICES | 879.92 | | 23002 | Direct Deposit |
| 152237 | 10/23/26 | TRE04 | TREASURER, CAMDEN COUNTY | 4,429,484.68 | | 23002 | Direct Deposit |
| 152238 | 10/23/26 | XER01 | XEROX CORPORATION | 820.74 | | 23002 | Direct Deposit |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void | Ref Num | |
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TD 01-GENERAL General Account 4308903487 Continued

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
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| Checks: | 132 | 1 | 1,523,688.73 | 3,010.00 |
| Direct Deposit: | 121 | 1 | 6,030,169.48 | 700.00 |
| Total: | 253 | 2 | 7,553,858.21 | 3,710.00 |

TD HUD CDBG HUD - CDBG 4308903718

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| 26129 | 09/21/26 | FIR37 | FIRST STUDENT, INC | 6,220.00 | 09/30/26 | 22946 | |
| 26130 | 09/21/26 | MOT04 | MOTOROLA SOLUTIONS INC | 23,814.00 | | 22946 | |
| 26131 | 09/21/26 | FIR65 | FIRST RESPONSE II | 12,560.00 | 09/30/26 | 22947 | Direct Deposit |
| 26132 | 09/21/26 | NEW05 | NEW REVOLUTION2 LLC | 15,000.00 | 09/30/26 | 22948 | Direct Deposit |
| 26133 | 09/25/26 | NEW05 | NEW REVOLUTION2 LLC | 4,500.00 | 09/30/26 | 22959 | Direct Deposit |
| 26134 | 09/25/26 | TM01 | T & M ASSOCIATES | 4,507.50 | 09/30/26 | 22959 | Direct Deposit |
| 26135 | 10/01/26 | NEW05 | NEW REVOLUTION2 LLC | 11,000.00 | | 22968 | Direct Deposit |
| 26136 | 10/16/26 | VIR09 | VIRTUA WEST JERSEY | 179,243.87 | | 22988 | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
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| Checks: | 3 | 0 | 209,277.87 | 0.00 |
| Direct Deposit: | 5 | 0 | 47,567.50 | 0.00 |
| Total: | 8 | 0 | 256,845.37 | 0.00 |

TD HUD ESG HUD - ESG 4308907596

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| 10552 | 09/21/26 | 32201 | 3225 WESTFIELD AVE, LLC | 1,600.00 | | 22949 | |
| 10553 | 09/21/26 | NEA02 | NICKOLENE NEAL | 1,275.00 | 09/30/26 | 22949 | |
| 10554 | 10/09/26 | 32201 | 3225 WESTFIELD AVE, LLC | 1,600.00 | | 22976 | |
| 10555 | 10/09/26 | NEA02 | NICKOLENE NEAL | 1,275.00 | | 22976 | |
| 10556 | 10/09/26 | SER08 | JULIO SERRANO | 1,425.00 | | 22976 | |

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| Total: | 5 | 0 | 7,175.00 | 0.00 |

TD HUD HOPWA Housing Vouchers - 4308907603

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| 16519 | 09/21/26 | ABE01 | ABED S. ABED INC | 852.00 | | 22950 | |
| 16520 | 09/21/26 | ABE06 | ZAYED S ABED | 1,408.00 | 09/30/26 | 22950 | |
| 16521 | 09/21/26 | AIO01 | AION FOX RIDGE LLC | 2,098.00 | 09/30/26 | 22950 | |
| 16522 | 09/21/26 | ANT18 | ANTIOCH I KRM, LLC | 1,694.00 | | 22950 | |
| 16523 | 09/21/26 | BCI01 | B&C INVESTING | 1,550.00 | 09/30/26 | 22950 | |
| 16524 | 09/21/26 | BRE16 | BREX BRIGGS MF MASTER | 754.00 | | 22950 | |
| 16525 | 09/21/26 | CAM14 | CAMDEN COMMUNITY GROWTH, LLC | 1,504.00 | 09/30/26 | 22950 | |
| 16526 | 09/21/26 | CAS31 | CASTLE OAKS APTS. LLC | 515.00 | | 22950 | |
| 16527 | 09/21/26 | COO68 | 220 COOPER STREET LP | 4,348.00 | 09/30/26 | 22950 | |
| 16528 | 09/21/26 | COU03 | COUNTY HOUSE VILLAGE ASSOC, LP | 3,620.00 | | 22950 | |
| 16529 | 09/21/26 | CRI08 | CAMDEN RISING 3, LLC | 2,283.00 | 09/30/26 | 22950 | |
| 16530 | 09/21/26 | CRI09 | CAMDEN RISING LLC | 1,239.00 | | 22950 | |
| 16531 | 09/21/26 | DEL56 | DELANCO FAMILY APTS | 733.00 | 09/30/26 | 22950 | |
| 16532 | 09/21/26 | EME14 | Emerald Ridge Apartments LLC | 1,446.00 | 09/30/26 | 22950 | |
| 16533 | 09/21/26 | FAI17 | FAIRVIEW VILLAGE URBAN RENEWAL | 422.00 | | 22950 | |
| 16534 | 09/21/26 | FOX04 | AION FOX RIDGE, LLC | 1,150.00 | 09/30/26 | 22950 | |
| 16535 | 09/21/26 | FRO14 | FROG HOLLER FARMS INC | 614.00 | | 22950 | |
| 16536 | 09/21/26 | GAT05 | GATEHOUSE & COOPERSTOWN APTS | 874.00 | 09/30/26 | 22950 | |
| 16537 | 09/21/26 | HER32 | REGINO HERNANDEZ | 89.00 | 09/30/26 VOID | 22950 | (Reason: TD Positve Pay) |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|---|
| TD HUD HOPWA | Housing Vouchers - 4308907603 Continued | | | | | |
| 16538 | 09/21/26 | HPA01 | HP ALTMAN AUTUMN RIDGE LLC | 384.00 | | 22950 |
| 16539 | 09/21/26 | HUM05 | LEON HUMPHREY | 310.00 | 09/30/26 | 22950 |
| 16540 | 09/21/26 | JAN04 | JANNAH REAL ESTATE 1 LLC | 11,689.00 | 09/30/26 | 22950 |
| 16541 | 09/21/26 | KEL27 | BARBARA KELLY | 936.00 | 09/30/26 | 22950 |
| 16542 | 09/21/26 | LIM01 | LEYLANI IRRIZARY MORENO | 128.00 | 09/30/26 | 22950 |
| 16543 | 09/21/26 | LIN20 | LINDENWOLD PH, LP | 2,187.00 | | 22950 |
| 16544 | 09/21/26 | LN-50436 | LUIS A RODRIGUEZ | 338.00 | 09/30/26 | 22950 |
| 16545 | 09/21/26 | LUM03 | LUMBERTON CAMPUS LP | 577.00 | 09/30/26 | 22950 |
| 16546 | 09/21/26 | MIG06 | MIG INTERNATIONAL HOLDINGS INC | 1,387.00 | | 22950 |
| 16547 | 09/21/26 | MYR01 | MYRTLE PLACE APARTMENTS | 1,133.00 | | 22950 |
| 16548 | 09/21/26 | NOR09 | NORTH FORKLANDING ASSOC., LP | 819.00 | | 22950 |
| 16549 | 09/21/26 | OAK04 | OAK RIDGE APARTMENTS | 2,051.00 | 09/30/26 | 22950 |
| 16550 | 09/21/26 | PRE28 | PREMIER CADBURY LLC | 583.00 | | 22950 |
| 16551 | 09/21/26 | RIC20 | WASHINGTON PARK MANAGEMENT | 860.00 | 09/30/26 | 22950 |
| 16552 | 09/21/26 | ROB60 | ROBIN HILL APARTMENTS | 1,273.00 | | 22950 |
| 16553 | 09/21/26 | ROS04 | ROSS GROVE, LLC | 589.00 | | 22950 |
| 16554 | 09/21/26 | TAM03 | TAMARACK URBAN RENEWAL | 3,839.00 | | 22950 |
| 16555 | 09/21/26 | VEL15 | NORY VELOZ | 226.00 | 09/30/26 | 22950 |
| 16556 | 09/21/26 | WIN03 | WINSLOW CCUM 4 URBAN RENEWAL | 817.00 | | 22950 |
| 16557 | 09/21/26 | WSA01 | WS AFFORDABLE URBAN RENEWAL LL | 700.10 | | 22950 |
| 16558 | 09/21/26 | YOU28 | BETTY YOUNG | 124.00 | | 22950 |
| 16559 | 09/21/26 | AAA05 | AAA REALTY & MANAGEMENT, LLC | 4,846.00 | 09/30/26 | 22951 Direct Deposit |
| 16560 | 09/21/26 | ANT14 | ANTIOCH II KRM LLC | 1,964.00 | 09/30/26 | 22951 Direct Deposit |
| 16561 | 09/21/26 | ARY01 | ELIYAHU ARYEH | 578.00 | 09/30/26 | 22951 Direct Deposit |
| 16562 | 09/21/26 | CAP25 | CAPITAL SYSTEMS PROPERTY MGT | 1,472.00 | 09/30/26 | 22951 Direct Deposit |
| 16563 | 09/21/26 | CED04 | CEDAR BROOK NJ, LLC | 1,262.00 | 09/30/26 | 22951 Direct Deposit |
| 16564 | 09/21/26 | DAV60 | DV HAINESPORT URBAN RENEWAL | 883.00 | 09/30/26 | 22951 Direct Deposit |
| 16565 | 09/21/26 | GIB04 | GIBBSBORO REALTY LLC | 1,582.00 | 09/30/26 | 22951 Direct Deposit |
| 16566 | 09/21/26 | GIO05 | DENISE GIOVINETTI | 617.00 | 09/30/26 | 22951 Direct Deposit |
| 16567 | 09/21/26 | GRA65 | GRACE PROPERTY SOLUTIONS | 1,995.00 | 09/30/26 | 22951 Direct Deposit |
| 16568 | 09/21/26 | HYD05 | EAST COAST HYDE PARK | 1,764.00 | 09/30/26 | 22951 Direct Deposit |
| 16569 | 09/21/26 | JDM01 | JDM REAL ESTATE | 938.00 | 09/30/26 | 22951 Direct Deposit |
| 16570 | 09/21/26 | MAZ03 | MAURICE BASEM MAZAHREH | 1,380.00 | 09/30/26 | 22951 Direct Deposit |
| 16571 | 09/21/26 | SPR09 | 1721 SPRINGDALE URBAN RENEWAL | 1,212.00 | 09/30/26 | 22951 Direct Deposit |
| 16572 | 09/21/26 | WOO23 | WOODBURY APARTMENT | 1,166.00 | 09/30/26 | 22951 Direct Deposit |
| 16573 | 09/21/26 | YOR01 | MUMTAZ YORUK | 1,539.00 | 09/30/26 | 22951 Direct Deposit |
| 16574 | 09/25/26 | AAA05 | AAA REALTY & MANAGEMENT, LLC | 1,318.00 | 09/30/26 | 22962 Direct Deposit |
| 16575 | 09/30/26 | HER32 | REGINO HERNANDEZ | 89.00 | | 22950 |
| 16576 | 10/09/26 | CJS02 | CJS SERVICES GROUP, INC. | 1,055.00 | | 22978 |
| 16577 | 10/09/26 | MOU06 | DEANNA MOUNTES | 32.00 | | 22978 |
| 16578 | 10/09/26 | LEW18 | LEWIS INSEPCTIONS | 1,519.00 | | 22982 Direct Deposit |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
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| Checks: | 42 | 1 | 59,230.10 | 89.00 |
| Direct Deposit: | 17 | 0 | 26,035.00 | 0.00 |
| Total: | 59 | 1 | 85,265.10 | 89.00 |

| TD PAYROLL | Payroll | 4308903502 | | | |
|---|---|---|---|---|---|
| 142018 | 09/25/26 | PR-LPFFA | Latino Prof Fire Fighters Assn | 300.00 | 22956 |
| 142019 | 09/25/26 | PRAFLAC- | AFLAC - Georgia / New York | 4,652.11 | 22956 |
| 142020 | 09/25/26 | PRAFLACX | AFLAC | 10.37 | 22956 |
| 142021 | 09/25/26 | PRCOLINS | Colonial Life Insurance | 2,849.30 | 22956 |
| 142022 | 09/25/26 | PRCOLINX | Colonial Life Insurance | 19.97 | 22956 |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|---|
| TD PAYROLL | | Payroll | 4308903502 Continued | | | |
| 142023 | 09/25/26 | PRCOREBR | Corebridge Financial (Valic) | 15,404.92 | | 22956 |
| 142024 | 09/25/26 | PRCWAPAC | CWA Political Action Committee | 25.00 | | 22956 |
| 142025 | 09/25/26 | PRCWAPRK | CWA Local 1014 CWA Parking | 527.00 | | 22956 |
| 142026 | 09/25/26 | PRCWASPR | CWA Local 1014 CWA Supervisors | 2,006.36 | | 22956 |
| 142027 | 09/25/26 | PRCWASTF | CWA Local 1014 CWA Staff | 4,045.07 | | 22956 |
| 142028 | 09/25/26 | PRCWAXRD | CWA Local 1014 CWA X-Guard | 547.50 | | 22956 |
| 142029 | 09/25/26 | PRF2578 | Local #2578 | 3,379.77 | | 22956 |
| 142030 | 09/25/26 | PRF788 | Local #788 | 6,492.33 | | 22956 |
| 142031 | 09/25/26 | PRF788H | Local #788 | 2,460.00 | | 22956 |
| 142032 | 09/25/26 | PRG-FLS | FL State Disbursement Unit | 332.31 | | 22956 |
| 142033 | 09/25/26 | PRG-FRNK | John H Franklin | 93.77 | | 22956 |
| 142034 | 09/25/26 | PRG-NJFS | NJ FAMILY SUPPORT PROCES | 9,851.54 | | 22956 |
| 142035 | 09/25/26 | PRG-PRAT | Paris Pratt, Court Officer | 416.68 | | 22956 |
| 142036 | 09/25/26 | PRG-TODO | FRANK TODORO | 153.81 | | 22956 |
| 142037 | 09/25/26 | PRGPSCDU | PENNSYLVANIA SCDU | 289.85 | | 22956 |
| 142038 | 09/25/26 | PRMET | Metlife | 261.70 | | 22956 |
| 142039 | 09/25/26 | PRPFIC | Police & Fire Insurance Co. | 5,600.99 | | 22956 |
| 142040 | 09/25/26 | PR-BUFF | Brotherhood United Fire Fight | 1,395.16 | | 22963 Direct Deposit |
| 142041 | 09/25/26 | PRCAMDEN | City of Camden | 104,096.09 | | 22963 Direct Deposit |
| 142042 | 09/25/26 | PRNW | Nationwide Retirement Solution | 5,722.86 | | 22963 Direct Deposit |
| 142043 | 10/09/26 | PRAFLAC- | AFLAC - Georgia / New York | 4,656.60 | | 22984 |
| 142044 | 10/09/26 | PRAFLACX | AFLAC | 93.64 | | 22984 |
| 142045 | 10/09/26 | PRCOLINS | Colonial Life Insurance | 2,884.04 | | 22984 |
| 142046 | 10/09/26 | PRCOREBR | Corebridge Financial (Valic) | 15,404.92 | | 22984 |
| 142047 | 10/09/26 | PRCWAPAC | CWA Political Action Committee | 25.00 | | 22984 |
| 142048 | 10/09/26 | PRCWAPRK | CWA Local 1014 CWA Parking | 527.00 | | 22984 |
| 142049 | 10/09/26 | PRCWASPR | CWA Local 1014 CWA Supervisors | 2,006.36 | | 22984 |
| 142050 | 10/09/26 | PRCWASTF | CWA Local 1014 CWA Staff | 4,029.20 | 10/09/26 VOID | 22984 (Reason: must correct chk) |
| 142051 | 10/09/26 | PRCWAXRD | CWA Local 1014 CWA X-Guard | 532.50 | | 22984 |
| 142052 | 10/09/26 | PRF2578 | Local #2578 | 3,525.99 | | 22984 |
| 142053 | 10/09/26 | PRF788 | Local #788 | 6,436.84 | | 22984 |
| 142054 | 10/09/26 | PRF788H | Local #788 | 2,475.00 | | 22984 |
| 142055 | 10/09/26 | PRG-CCSO | CAMDEN COUNTY SHERIFF' OFFICE | 59.55 | | 22984 |
| 142056 | 10/09/26 | PRG-FLS | FL State Disbursement Unit | 332.31 | | 22984 |
| 142057 | 10/09/26 | PRG-FRNK | John H Franklin | 90.23 | | 22984 |
| 142058 | 10/09/26 | PRG-NJFS | NJ FAMILY SUPPORT PROCES | 9,919.54 | | 22984 |
| 142059 | 10/09/26 | PRG-PRAT | Paris Pratt, Court Officer | 438.20 | | 22984 |
| 142060 | 10/09/26 | PRG-TODO | FRANK TODORO | 151.48 | | 22984 |
| 142061 | 10/09/26 | PRGPSCDU | PENNSYLVANIA SCDU | 289.85 | | 22984 |
| 142062 | 10/09/26 | PRCAMDEN | City of Camden | 104,083.77 | | 22985 Direct Deposit |
| 142063 | 10/09/26 | PRNW | Nationwide Retirement Solution | 5,722.86 | | 22985 Direct Deposit |
| 142064 | 10/09/26 | PRCWASTF | CWA Local 1014 CWA Staff | 4,009.58 | | 22986 |
| 142065 | 10/09/26 | PRMET | Metlife | 261.70 | | 22986 |
| 142066 | 10/23/26 | PR-BUFF | Brotherhood United Fire Fight | 1,395.16 | | 22999 Direct Deposit |
| 142067 | 10/23/26 | PRCAMDEN | City of Camden | 103,935.82 | | 22999 Direct Deposit |
| 142068 | 10/23/26 | PRNW | Nationwide Retirement Solution | 5,548.96 | | 22999 Direct Deposit |
| 142069 | 10/23/26 | PR-LPFFA | Latino Prof Fire Fighters Assn | 300.00 | | 23000 |
| 142070 | 10/23/26 | PRAFLAC- | AFLAC - Georgia / New York | 4,656.60 | | 23000 |
| 142071 | 10/23/26 | PRAFLACX | AFLAC | 120.96 | | 23000 |
| 142072 | 10/23/26 | PRCOLINS | Colonial Life Insurance | 2,884.04 | | 23000 |
| 142073 | 10/23/26 | PRCOLINX | Colonial Life Insurance | 113.49 | | 23000 |
| 142074 | 10/23/26 | PRCOREBR | Corebridge Financial (Valic) | 15,404.92 | | 23000 |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void | Ref Num | |
|---|---|---|---|---|---|---|---|
| TD PAYROLL | | Payroll | 4308903502 Continued | | | | |
| 142075 | 10/23/26 | PRCWAPAC | CWA Political Action Committee | 25.00 | | 23000 | |
| 142076 | 10/23/26 | PRCWAPRK | CWA Local 1014 CWA Parking | 527.00 | | 23000 | |
| 142077 | 10/23/26 | PRCWASPR | CWA Local 1014 CWA Supervisors | 2,006.36 | | 23000 | |
| 142078 | 10/23/26 | PRCWASTF | CWA Local 1014 CWA Staff | 4,004.58 | | 23000 | |
| 142079 | 10/23/26 | PRCWAXRD | CWA Local 1014 CWA X-Guard | 540.00 | | 23000 | |
| 142080 | 10/23/26 | PRF2578 | Local #2578 | 3,525.99 | | 23000 | |
| 142081 | 10/23/26 | PRF788 | Local #788 | 6,381.35 | | 23000 | |
| 142082 | 10/23/26 | PRF788H | Local #788 | 2,460.00 | | 23000 | |
| 142083 | 10/23/26 | PRG-CCSO | CAMDEN COUNTY SHERIFF' OFFICE | 59.55 | | 23000 | |
| 142084 | 10/23/26 | PRG-FLS | FL State Disbursement Unit | 332.31 | | 23000 | |
| 142085 | 10/23/26 | PRG-FRNK | John H Franklin | 95.30 | | 23000 | |
| 142086 | 10/23/26 | PRG-NJFS | NJ FAMILY SUPPORT PROCES | 9,939.54 | | 23000 | |
| 142087 | 10/23/26 | PRG-PRAT | Paris Pratt, Court Officer | 344.78 | | 23000 | |
| 142088 | 10/23/26 | PRG-TODO | FRANK TODORO | 153.81 | | 23000 | |
| 142089 | 10/23/26 | PRGPSCDU | PENNSYLVANIA SCDU | 289.85 | | 23000 | |
| 142090 | 10/23/26 | PRMET | Metlife | 261.70 | | 23000 | |
| 142091 | 10/23/26 | PRPFIC | Police & Fire Insurance Co. | 5,637.58 | | 23000 | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 65 | 1 | 173,905.39 | 4,029.20 |
| Direct Deposit: | 8 | 0 | 331,900.68 | 0.00 |
| Total: | 73 | 1 | 505,806.07 | 4,029.20 |

| TD T-ESCROW | | Trust - Escrow | 4308903700 | | | | |
|---|---|---|---|---|---|---|---|
| 1938 | 09/25/26 | DEM07 | DEMBO, BROWN & BURNS LLP | 1,360.00 | | 22954 | |
| 1939 | 09/25/26 | CME01 | CME ASSOCIATES | 17,036.75 | 09/30/26 | 22960 | Direct Deposit |
| 1940 | 10/02/26 | REM02 | REMINGTON & VERNICK ENGINEERS | 1,300.00 | | 22971 | Direct Deposit |
| 1941 | 10/09/26 | REM02 | REMINGTON & VERNICK ENGINEERS | 40,217.34 | | 22980 | Direct Deposit |
| 1942 | 10/16/26 | DEM07 | DEMBO, BROWN & BURNS LLP | 816.00 | | 22990 | |
| 1943 | 10/16/26 | BER15 | ERIC BERNSTEIN& ASSOCIATES,LLC | 4,176.00 | | 22994 | Direct Deposit |
| 1944 | 10/16/26 | REM02 | REMINGTON & VERNICK ENGINEERS | 34,854.00 | | 22994 | Direct Deposit |
| 1945 | 10/23/26 | REM02 | REMINGTON & VERNICK ENGINEERS | 3,572.50 | | 23004 | Direct Deposit |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 2 | 0 | 2,176.00 | 0.00 |
| Direct Deposit: | 6 | 0 | 101,156.59 | 0.00 |
| Total: | 8 | 0 | 103,332.59 | 0.00 |

| TD T-TAX LIENS | | Trust - Tax Liens | 4308903552 | | | |
|---|---|---|---|---|---|---|
| 58510 | 09/23/26 | LN-50190 | FIG 20, LLC | 973.16 | | 22952 |
| 58511 | 09/23/26 | LN-50204 | PRO CAP 8 FBO Firstrust Bank | 2,016.93 | 09/30/26 | 22952 |
| 58512 | 09/23/26 | LN-50204 | PRO CAP 8 FBO Firstrust Bank | 1,685.46 | 09/30/26 | 22952 |
| 58513 | 09/23/26 | LN-50354 | TAX LIEN FUND L.P. | 45.00 | | 22952 |
| 58514 | 09/23/26 | LN-50354 | TAX LIEN FUND L.P. | 45.00 | | 22952 |
| 58515 | 09/23/26 | LN-50375 | FUNDPALITY 2025 LLC | 45.00 | 09/30/26 | 22952 |
| 58516 | 09/23/26 | LN-50375 | FUNDPALITY 2025 LLC | 45.00 | 09/30/26 | 22952 |
| 58517 | 09/23/26 | LN-50380 | ATLANTIC HOSPITALITY GROUP | 1,730.46 | | 22952 |
| 58518 | 09/23/26 | LN-50440 | FIG 25, LLC | 3,795.09 | | 22952 |
| 58519 | 09/23/26 | LN-50440 | FIG 25, LLC | 4,836.64 | | 22952 |
| 58520 | 09/23/26 | LN-50440 | FIG 25, LLC | 2,161.93 | | 22952 |
| 58521 | 09/23/26 | LN-50441 | EAST REGION TAX AUCTION, LLC | 2,154.42 | | 22952 |
| 58522 | 09/23/26 | LN-50441 | EAST REGION TAX AUCTION, LLC | 2,062.32 | | 22952 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|
| TD T-TAX LIENS | | Trust - Tax Liens 4308903552 Continued | | | |
| 58523 | 09/23/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 6,193.12 | | 22952 |
| 58524 | 09/23/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,225.34 | | 22952 |
| 58525 | 09/23/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,565.76 | | 22952 |
| 58526 | 09/23/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,890.68 | | 22952 |
| 58527 | 09/23/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 3,098.67 | | 22952 |
| 58528 | 09/23/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 24,745.16 | | 22952 |
| 58529 | 09/23/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 09/30/26 | 22952 |
| 58530 | 09/23/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 09/30/26 | 22952 |
| 58531 | 09/23/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 09/30/26 | 22952 |
| 58532 | 09/23/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 09/30/26 | 22952 |
| 58533 | 09/23/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 09/30/26 | 22952 |
| 58534 | 09/23/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 25,987.28 | | 22952 |
| 58535 | 09/23/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 4,997.33 | | 22952 |
| 58536 | 09/23/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 4,528.05 | | 22952 |
| 58537 | 09/23/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 13,791.67 | | 22952 |
| 58538 | 09/23/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 4,334.76 | | 22952 |
| 58539 | 09/23/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 4,632.80 | | 22952 |
| 58540 | 09/23/26 | LN-50464 EPCOT NJ 26 LLC | 1,518.24 | | 22952 |
| 58541 | 09/23/26 | LN-50464 EPCOT NJ 26 LLC | 1,711.05 | | 22952 |
| 58542 | 09/23/26 | LN-50464 EPCOT NJ 26 LLC | 1,865.35 | | 22952 |
| 58543 | 09/23/26 | LN-50464 EPCOT NJ 26 LLC | 2,108.34 | | 22952 |
| 58544 | 09/23/26 | LN-50464 EPCOT NJ 26 LLC | 1,662.81 | | 22952 |
| 58545 | 09/23/26 | LN-50464 EPCOT NJ 26 LLC | 45.00 | | 22952 |
| 58546 | 09/25/26 | LN-50373 CENTURION ACQUISITIONS LLC | 45.00 | | 22953 |
| 58547 | 09/25/26 | LN-50373 CENTURION ACQUISITIONS LLC | 45.00 | | 22953 |
| 58548 | 09/25/26 | LN-50373 CENTURION ACQUISITIONS LLC | 45.00 | | 22953 |
| 58549 | 09/28/26 | LN-11049 CHUN T. LI | 3,547.99 | | 22965 |
| 58550 | 09/28/26 | LN-11049 CHUN T. LI | 2,574.56 | | 22965 |
| 58551 | 09/28/26 | LN-11049 CHUN T. LI | 3,553.37 | | 22965 |
| 58552 | 09/28/26 | LN-50190 FIG 20, LLC | 4,299.29 | | 22965 |
| 58553 | 09/28/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 3,796.05 | | 22965 |
| 58554 | 09/28/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 15,593.31 | | 22965 |
| 58555 | 09/28/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 1,349.83 | | 22965 |
| 58556 | 09/28/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 1,539.89 | | 22965 |
| 58557 | 09/28/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 14,035.00 | | 22965 |
| 58558 | 09/28/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 4,406.44 | | 22965 |
| 58559 | 09/28/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 1,514.03 | | 22965 |
| 58560 | 09/28/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 2,610.08 | | 22965 |
| 58561 | 09/28/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 2,137.91 | | 22965 |
| 58562 | 09/28/26 | LN-50320 Fundpality 2023 LLC | 9,701.51 | | 22965 |
| 58563 | 09/28/26 | LN-50370 STONEFIELD INVEST FUND IV, LLC | 1,845.04 | | 22965 |
| 58564 | 09/28/26 | LN-50440 FIG 25, LLC | 2,868.59 | | 22965 |
| 58565 | 09/28/26 | LN-50440 FIG 25, LLC | 3,783.54 | | 22965 |
| 58566 | 09/28/26 | LN-50440 FIG 25, LLC | 1,335.14 | | 22965 |
| 58567 | 09/28/26 | LN-50440 FIG 25, LLC | 2,017.32 | | 22965 |
| 58568 | 09/28/26 | LN-50440 FIG 25, LLC | 3,468.73 | | 22965 |
| 58569 | 09/28/26 | LN-50440 FIG 25, LLC | 311.65 | | 22965 |
| 58570 | 09/28/26 | LN-50440 FIG 25, LLC | 2,298.75 | | 22965 |
| 58571 | 09/28/26 | LN-50440 FIG 25, LLC | 7,528.04 | | 22965 |
| 58572 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 3,553.28 | | 22965 |
| 58573 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,214.83 | | 22965 |
| 58574 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,476.63 | | 22965 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void Ref Num |
|---|---|---|---|---|
| TD T-TAX LIENS | | Trust - Tax Liens 4308903552 Continued | | |
| 58575 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,410.10 | 22965 |
| 58576 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,775.49 | 22965 |
| 58577 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 5,264.36 | 22965 |
| 58578 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 3,214.27 | 22965 |
| 58579 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,174.78 | 22965 |
| 58580 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,648.07 | 22965 |
| 58581 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,192.53 | 22965 |
| 58582 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,733.98 | 22965 |
| 58583 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 3,788.05 | 22965 |
| 58584 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,582.10 | 22965 |
| 58585 | 09/28/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,730.76 | 22965 |
| 58586 | 09/28/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 5,802.86 | 22965 |
| 58587 | 09/28/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 3,293.05 | 22965 |
| 58588 | 09/28/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 5,455.29 | 22965 |
| 58589 | 09/28/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 3,573.82 | 22965 |
| 58590 | 09/28/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 4,943.78 | 22965 |
| 58591 | 09/28/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 6,116.08 | 22965 |
| 58592 | 09/28/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 8,469.13 | 22965 |
| 58593 | 09/28/26 | LN-50446 RTLF-NJ IIB, LLC | 1,801.34 | 22965 |
| 58594 | 09/28/26 | LN-50464 EPCOT NJ 26 LLC | 1,159.75 | 22965 |
| 58595 | 09/28/26 | LN-50464 EPCOT NJ 26 LLC | 1,534.98 | 22965 |
| 58596 | 09/28/26 | LN-50464 EPCOT NJ 26 LLC | 2,081.76 | 22965 |
| 58597 | 09/28/26 | LN-50464 EPCOT NJ 26 LLC | 1,620.13 | 22965 |
| 58598 | 09/28/26 | LN-50464 EPCOT NJ 26 LLC | 595.58 | 22965 |
| 58599 | 09/28/26 | LN-50464 EPCOT NJ 26 LLC | 2,155.59 | 22965 |
| 58600 | 09/28/26 | LN-50464 EPCOT NJ 26 LLC | 1,547.56 | 22965 |
| 58601 | 10/01/26 | LN-50198 YOSIF Z ABED | 13,511.54 | 22967 |
| 58602 | 10/01/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 3,184.01 | 22967 |
| 58603 | 10/01/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 2,759.23 | 22967 |
| 58604 | 10/01/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 1,600.59 | 22967 |
| 58605 | 10/01/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 1,660.65 | 22967 |
| 58606 | 10/01/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 1,686.52 | 22967 |
| 58607 | 10/01/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 1,706.04 | 22967 |
| 58608 | 10/01/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 10,761.26 | 22967 |
| 58609 | 10/01/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 8,929.31 | 22967 |
| 58610 | 10/01/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 2,017.32 | 22967 |
| 58611 | 10/01/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 2,743.85 | 22967 |
| 58612 | 10/01/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 1,137.10 | 22967 |
| 58613 | 10/01/26 | LN-50230 FIG NJ19, LLC | 1,700.00 | 22967 |
| 58614 | 10/01/26 | LN-50370 STONEFIELD INVEST FUND IV, LLC | 45.00 | 22967 |
| 58615 | 10/01/26 | LN-50375 FUNDPALITY 2025 LLC | 3,418.71 | 22967 |
| 58616 | 10/01/26 | LN-50375 FUNDPALITY 2025 LLC | 45.00 | 22967 |
| 58617 | 10/01/26 | LN-50440 FIG 25, LLC | 6,023.68 | 22967 |
| 58618 | 10/01/26 | LN-50440 FIG 25, LLC | 3,175.30 | 22967 |
| 58619 | 10/01/26 | LN-50440 FIG 25, LLC | 2,900.72 | 22967 |
| 58620 | 10/01/26 | LN-50440 FIG 25, LLC | 2,421.35 | 22967 |
| 58621 | 10/01/26 | LN-50440 FIG 25, LLC | 2,879.85 | 22967 |
| 58622 | 10/01/26 | LN-50440 FIG 25, LLC | 3,779.19 | 22967 |
| 58623 | 10/01/26 | LN-50440 FIG 25, LLC | 6,788.90 | 22967 |
| 58624 | 10/01/26 | LN-50440 FIG 25, LLC | 2,424.14 | 22967 |
| 58625 | 10/01/26 | LN-50440 FIG 25, LLC | 1,956.95 | 22967 |
| 58626 | 10/01/26 | LN-50440 FIG 25, LLC | 2,569.93 | 22967 |

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| TD T-TAX LIENS | | Trust - Tax Liens 4308903552 Continued | | |
| 58627 | 10/01/26 | LN-50440 FIG 25, LLC | 2,426.52 | 22967 |
| 58628 | 10/01/26 | LN-50440 FIG 25, LLC | 3,327.14 | 22967 |
| 58629 | 10/01/26 | LN-50440 FIG 25, LLC | 7,244.47 | 22967 |
| 58630 | 10/01/26 | LN-50440 FIG 25, LLC | 4,804.66 | 22967 |
| 58631 | 10/01/26 | LN-50440 FIG 25, LLC | 4,817.00 | 22967 |
| 58632 | 10/01/26 | LN-50440 FIG 25, LLC | 2,017.32 | 22967 |
| 58633 | 10/01/26 | LN-50440 FIG 25, LLC | 10,387.49 | 22967 |
| 58634 | 10/01/26 | LN-50440 FIG 25, LLC | 3,951.55 | 22967 |
| 58635 | 10/01/26 | LN-50440 FIG 25, LLC | 2,823.77 | 22967 |
| 58636 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,791.75 | 22967 |
| 58637 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,613.32 | 22967 |
| 58638 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,062.32 | 22967 |
| 58639 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,921.72 | 22967 |
| 58640 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,342.27 | 22967 |
| 58641 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 3,230.53 | 22967 |
| 58642 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22967 |
| 58643 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22967 |
| 58644 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22967 |
| 58645 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22967 |
| 58646 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22967 |
| 58647 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22967 |
| 58648 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22967 |
| 58649 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,063.48 | 22967 |
| 58650 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,630.64 | 22967 |
| 58651 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,892.74 | 22967 |
| 58652 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,341.84 | 22967 |
| 58653 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,679.64 | 22967 |
| 58654 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,650.35 | 22967 |
| 58655 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,940.15 | 22967 |
| 58656 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,156.17 | 22967 |
| 58657 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22967 |
| 58658 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22967 |
| 58659 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22967 |
| 58660 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 3,213.24 | 22967 |
| 58661 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,771.89 | 22967 |
| 58662 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,354.28 | 22967 |
| 58663 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,689.57 | 22967 |
| 58664 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,056.17 | 22967 |
| 58665 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,327.95 | 22967 |
| 58666 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,662.56 | 22967 |
| 58667 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,054.13 | 22967 |
| 58668 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,971.23 | 22967 |
| 58669 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,731.52 | 22967 |
| 58670 | 10/01/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 7,518.81 | 22967 |
| 58671 | 10/01/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 6,710.29 | 22967 |
| 58672 | 10/01/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 4,009.40 | 22967 |
| 58673 | 10/01/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 5,362.04 | 22967 |
| 58674 | 10/01/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 7,470.48 | 22967 |
| 58675 | 10/01/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 4,950.71 | 22967 |
| 58676 | 10/01/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 5,023.85 | 22967 |
| 58677 | 10/01/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 6,993.42 | 22967 |
| 58678 | 10/01/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 4,050.52 | 22967 |

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| TD T-TAX LIENS | | Trust - Tax Liens 4308903552 Continued | | |
| 58679 | 10/01/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 3,598.14 | 22967 |
| 58680 | 10/01/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 18,217.29 | 22967 |
| 58681 | 10/01/26 | LN-50446 RTLF-NJ IIB, LLC | 1,262.69 | 22967 |
| 58682 | 10/01/26 | LN-50451 GAINES STREET RE, LLC | 4,126.68 | 22967 |
| 58683 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 762.51 | 22967 |
| 58684 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 483.63 | 22967 |
| 58685 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 1,162.32 | 22967 |
| 58686 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 1,611.80 | 22967 |
| 58687 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 763.15 | 22967 |
| 58688 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 755.72 | 22967 |
| 58689 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 1,872.38 | 22967 |
| 58690 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 779.94 | 22967 |
| 58691 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 1,166.81 | 22967 |
| 58692 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 748.99 | 22967 |
| 58693 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 1,536.97 | 22967 |
| 58694 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 1,574.54 | 22967 |
| 58695 | 10/01/26 | LN-50464 EPCOT NJ 26 LLC | 591.52 | 22967 |
| 58696 | 10/06/26 | LN-50190 FIG 20, LLC | 4,435.36 | 22974 |
| 58697 | 10/06/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 11,188.77 | 22974 |
| 58698 | 10/06/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 16,712.52 | 22974 |
| 58699 | 10/06/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 4,910.75 | 22974 |
| 58700 | 10/06/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 1,599.53 | 22974 |
| 58701 | 10/06/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 3,500.00 | 22974 |
| 58702 | 10/06/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 18,967.11 | 22974 |
| 58703 | 10/06/26 | LN-50354 TAX LIEN FUND L.P. | 5,051.52 | 22974 |
| 58704 | 10/06/26 | LN-50440 FIG 25, LLC | 2,101.48 | 22974 |
| 58705 | 10/06/26 | LN-50440 FIG 25, LLC | 2,832.51 | 22974 |
| 58706 | 10/06/26 | LN-50440 FIG 25, LLC | 7,527.15 | 22974 |
| 58707 | 10/06/26 | LN-50440 FIG 25, LLC | 2,191.42 | 22974 |
| 58708 | 10/06/26 | LN-50440 FIG 25, LLC | 8,457.55 | 22974 |
| 58709 | 10/06/26 | LN-50440 FIG 25, LLC | 23,230.61 | 22974 |
| 58710 | 10/06/26 | LN-50440 FIG 25, LLC | 4,178.38 | 22974 |
| 58711 | 10/06/26 | LN-50440 FIG 25, LLC | 1,800.73 | 22974 |
| 58712 | 10/06/26 | LN-50440 FIG 25, LLC | 1,790.35 | 22974 |
| 58713 | 10/06/26 | LN-50440 FIG 25, LLC | 4,052.75 | 22974 |
| 58714 | 10/06/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,167.87 | 22974 |
| 58715 | 10/06/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,022.61 | 22974 |
| 58716 | 10/06/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,799.12 | 22974 |
| 58717 | 10/06/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,062.32 | 22974 |
| 58718 | 10/06/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,808.65 | 22974 |
| 58719 | 10/06/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 17,883.33 | 22974 |
| 58720 | 10/06/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 2,370.62 | 22974 |
| 58721 | 10/06/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 5,350.14 | 22974 |
| 58722 | 10/06/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 13,085.25 | 22974 |
| 58723 | 10/06/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 3,435.56 | 22974 |
| 58724 | 10/06/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 5,207.77 | 22974 |
| 58725 | 10/06/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 4,028.03 | 22974 |
| 58726 | 10/06/26 | LN-50464 EPCOT NJ 26 LLC | 862.51 | 22974 |
| 58727 | 10/06/26 | LN-50464 EPCOT NJ 26 LLC | 1,159.46 | 22974 |
| 58728 | 10/06/26 | LN50103 Zion Investments Group, LLC | 12,179.60 | 22974 |
| 58729 | 10/08/26 | LN-50440 FIG 25, LLC | 2,880.42 | 22975 |
| 58730 | 10/08/26 | LN-50440 FIG 25, LLC | 1,710.43 | 22975 |

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| TD T-TAX LIENS | | Trust - Tax Liens 4308903552 Continued | | |
| 58731 | 10/08/26 | LN-50440 FIG 25, LLC | 5,897.81 | 22975 |
| 58732 | 10/08/26 | LN-50440 FIG 25, LLC | 3,926.98 | 22975 |
| 58733 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58734 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58735 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58736 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58737 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58738 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58739 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58740 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58741 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58742 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58743 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58744 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58745 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58746 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58747 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 55.00 | 22975 |
| 58748 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,714.38 | 22975 |
| 58749 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 5,142.60 | 22975 |
| 58750 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,582.10 | 22975 |
| 58751 | 10/08/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 3,212.21 | 22975 |
| 58752 | 10/08/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 55.00 | 22975 |
| 58753 | 10/08/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 5,415.49 | 22975 |
| 58754 | 10/08/26 | LN-50464 EPCOT NJ 26 LLC | 764.15 | 22975 |
| 58755 | 10/15/26 | LN-50120 RTLS Holding Corporation | 684.95 | 22987 |
| 58756 | 10/15/26 | LN-50120 RTLS Holding Corporation | 1,120.65 | 22987 |
| 58757 | 10/15/26 | LN-50190 FIG 20, LLC | 7,772.92 | 22987 |
| 58758 | 10/15/26 | LN-50190 FIG 20, LLC | 3,313.73 | 22987 |
| 58759 | 10/15/26 | LN-50190 FIG 20, LLC | 4,785.42 | 22987 |
| 58760 | 10/15/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 8,536.80 | 22987 |
| 58761 | 10/15/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 5,059.28 | 22987 |
| 58762 | 10/15/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 3,808.03 | 22987 |
| 58763 | 10/15/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 1,720.20 | 22987 |
| 58764 | 10/15/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 2,008.99 | 22987 |
| 58765 | 10/15/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 2,612.46 | 22987 |
| 58766 | 10/15/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 3,074.98 | 22987 |
| 58767 | 10/15/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 3,496.55 | 22987 |
| 58768 | 10/15/26 | LN-50354 TAX LIEN FUND L.P. | 45.00 | 22987 |
| 58769 | 10/15/26 | LN-50362 3408 HUSDON LLC | 322.73 | 22987 |
| 58770 | 10/15/26 | LN-50373 CENTURION ACQUISITIONS LLC | 1,948.20 | 22987 |
| 58771 | 10/15/26 | LN-50375 FUNDPALITY 2025 LLC | 515.59 | 22987 |
| 58772 | 10/15/26 | LN-50440 FIG 25, LLC | 4,824.60 | 22987 |
| 58773 | 10/15/26 | LN-50440 FIG 25, LLC | 5,816.22 | 22987 |
| 58774 | 10/15/26 | LN-50440 FIG 25, LLC | 4,308.17 | 22987 |
| 58775 | 10/15/26 | LN-50440 FIG 25, LLC | 3,482.92 | 22987 |
| 58776 | 10/15/26 | LN-50440 FIG 25, LLC | 5,591.90 | 22987 |
| 58777 | 10/15/26 | LN-50440 FIG 25, LLC | 6,196.00 | 22987 |
| 58778 | 10/15/26 | LN-50440 FIG 25, LLC | 6,487.20 | 22987 |
| 58779 | 10/15/26 | LN-50440 FIG 25, LLC | 4,824.60 | 22987 |
| 58780 | 10/15/26 | LN-50440 FIG 25, LLC | 2,009.27 | 22987 |
| 58781 | 10/15/26 | LN-50440 FIG 25, LLC | 486.14 | 22987 |
| 58782 | 10/15/26 | LN-50440 FIG 25, LLC | 4,842.66 | 22987 |

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|---|---|---|---|---|
| TD T-TAX LIENS | | Trust - Tax Liens 4308903552 Continued | | |
| 58783 | 10/15/26 | LN-50440 FIG 25, LLC | 2,159.81 | 22987 |
| 58784 | 10/15/26 | LN-50440 FIG 25, LLC | 2,503.64 | 22987 |
| 58785 | 10/15/26 | LN-50440 FIG 25, LLC | 8,162.85 | 22987 |
| 58786 | 10/15/26 | LN-50440 FIG 25, LLC | 1,979.30 | 22987 |
| 58787 | 10/15/26 | LN-50440 FIG 25, LLC | 3,768.36 | 22987 |
| 58788 | 10/15/26 | LN-50440 FIG 25, LLC | 979.96 | 22987 |
| 58789 | 10/15/26 | LN-50440 FIG 25, LLC | 3,029.99 | 22987 |
| 58790 | 10/15/26 | LN-50440 FIG 25, LLC | 4,957.27 | 22987 |
| 58791 | 10/15/26 | LN-50440 FIG 25, LLC | 2,575.63 | 22987 |
| 58792 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,208.65 | 22987 |
| 58793 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,169.73 | 22987 |
| 58794 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,874.33 | 22987 |
| 58795 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,815.37 | 22987 |
| 58796 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,458.83 | 22987 |
| 58797 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,054.29 | 22987 |
| 58798 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,045.60 | 22987 |
| 58799 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 73,941.03 | 22987 |
| 58800 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 3,137.59 | 22987 |
| 58801 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,885.12 | 22987 |
| 58802 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 3,087.07 | 22987 |
| 58803 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 32,786.17 | 22987 |
| 58804 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 1,579.92 | 22987 |
| 58805 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,023.22 | 22987 |
| 58806 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 6,434.37 | 22987 |
| 58807 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 2,764.03 | 22987 |
| 58808 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 4,261.32 | 22987 |
| 58809 | 10/15/26 | LN-50441 EAST REGION TAX AUCTION, LLC | 9,593.53 | 22987 |
| 58810 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 5,116.88 | 22987 |
| 58811 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 8,028.31 | 22987 |
| 58812 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 8,623.17 | 22987 |
| 58813 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 8,408.40 | 22987 |
| 58814 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 6,510.62 | 22987 |
| 58815 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 14,289.07 | 22987 |
| 58816 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 5,507.11 | 22987 |
| 58817 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 6,619.49 | 22987 |
| 58818 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 3,716.85 | 22987 |
| 58819 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 8,173.25 | 22987 |
| 58820 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 6,782.46 | 22987 |
| 58821 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 8,553.01 | 22987 |
| 58822 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 14,871.27 | 22987 |
| 58823 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 6,015.72 | 22987 |
| 58824 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 16,297.10 | 22987 |
| 58825 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 2,107.70 | 22987 |
| 58826 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 4,915.18 | 22987 |
| 58827 | 10/15/26 | LN-50444 WSFS CUST FOR CCI FIRSTRUST | 8,935.82 | 22987 |
| 58828 | 10/15/26 | LN-50446 RTLF-NJ IIB, LLC | 10,803.17 | 22987 |
| 58829 | 10/15/26 | LN-50447 CHAKLI CAPITAL LLC | 344.75 | 22987 |
| 58830 | 10/15/26 | LN-50464 EPCOT NJ 26 LLC | 2,709.55 | 22987 |
| 58831 | 10/15/26 | LN-50464 EPCOT NJ 26 LLC | 1,612.04 | 22987 |
| 58832 | 10/15/26 | LN-50464 EPCOT NJ 26 LLC | 762.32 | 22987 |
| 58833 | 10/15/26 | LN-50464 EPCOT NJ 26 LLC | 852.62 | 22987 |
| 58834 | 10/15/26 | LN-50464 EPCOT NJ 26 LLC | 1,621.62 | 22987 |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|---|
| TD T-TAX LIENS | | Trust - Tax Liens 4308903552 Continued | | | | |
| 58835 | 10/15/26 | LN-50464 | EPCOT NJ 26 LLC | 762.51 | | 22987 |
| 58836 | 10/15/26 | LN-50464 | EPCOT NJ 26 LLC | 1,535.27 | | 22987 |
| 58837 | 10/19/26 | LN-50190 | FIG 20, LLC | 3,929.37 | | 22995 |
| 58838 | 10/19/26 | LN-50204 | PRO CAP 8 FBO Firstrust Bank | 12,560.06 | | 22995 |
| 58839 | 10/19/26 | LN-50375 | FUNDPALITY 2025 LLC | 488.25 | | 22995 |
| 58840 | 10/19/26 | LN-50440 | FIG 25, LLC | 5,141.43 | | 22995 |
| 58841 | 10/19/26 | LN-50440 | FIG 25, LLC | 1,038.79 | | 22995 |
| 58842 | 10/19/26 | LN-50440 | FIG 25, LLC | 10,428.76 | | 22995 |
| 58843 | 10/19/26 | LN-50441 | EAST REGION TAX AUCTION, LLC | 2,805.90 | | 22995 |
| 58844 | 10/19/26 | LN-50441 | EAST REGION TAX AUCTION, LLC | 2,427.89 | | 22995 |
| 58845 | 10/19/26 | LN-50444 | WSFS CUST FOR CCI FIRSTRUST | 13,790.80 | | 22995 |
| 58846 | 10/19/26 | LN-50444 | WSFS CUST FOR CCI FIRSTRUST | 4,529.27 | | 22995 |
| 58847 | 10/22/26 | LN-20074 | LB-HONEY BADGER,SBMUNI% | 12,057.88 | | 22998 |
| 58848 | 10/22/26 | LN-50190 | FIG 20, LLC | 4,361.08 | | 22998 |
| 58849 | 10/22/26 | LN-50190 | FIG 20, LLC | 48,027.89 | | 22998 |
| 58850 | 10/22/26 | LN-50204 | PRO CAP 8 FBO Firstrust Bank | 12,690.08 | | 22998 |
| 58851 | 10/22/26 | LN-50204 | PRO CAP 8 FBO Firstrust Bank | 7,145.53 | | 22998 |
| 58852 | 10/22/26 | LN-50204 | PRO CAP 8 FBO Firstrust Bank | 9,985.48 | | 22998 |
| 58853 | 10/22/26 | LN-50204 | PRO CAP 8 FBO Firstrust Bank | 2,467.61 | | 22998 |
| 58854 | 10/22/26 | LN-50204 | PRO CAP 8 FBO Firstrust Bank | 8,940.38 | | 22998 |
| 58855 | 10/22/26 | LN-50204 | PRO CAP 8 FBO Firstrust Bank | 20,453.40 | | 22998 |
| 58856 | 10/22/26 | LN-50204 | PRO CAP 8 FBO Firstrust Bank | 15,936.15 | | 22998 |
| 58857 | 10/22/26 | LN-50373 | CENTURION ACQUISITIONS LLC | 1,580.74 | | 22998 |
| 58858 | 10/22/26 | LN-50375 | FUNDPALITY 2025 LLC | 45.00 | | 22998 |
| 58859 | 10/22/26 | LN-50440 | FIG 25, LLC | 8,920.74 | | 22998 |
| 58860 | 10/22/26 | LN-50440 | FIG 25, LLC | 1,100.22 | | 22998 |
| 58861 | 10/22/26 | LN-50440 | FIG 25, LLC | 3,049.88 | | 22998 |
| 58862 | 10/22/26 | LN-50440 | FIG 25, LLC | 2,738.77 | | 22998 |
| 58863 | 10/22/26 | LN-50440 | FIG 25, LLC | 8,717.00 | | 22998 |
| 58864 | 10/22/26 | LN-50441 | EAST REGION TAX AUCTION, LLC | 1,827.55 | | 22998 |
| 58865 | 10/22/26 | LN-50441 | EAST REGION TAX AUCTION, LLC | 1,653.01 | | 22998 |
| 58866 | 10/22/26 | LN-50441 | EAST REGION TAX AUCTION, LLC | 6,014.27 | | 22998 |
| 58867 | 10/22/26 | LN-50441 | EAST REGION TAX AUCTION, LLC | 1,808.36 | | 22998 |
| 58868 | 10/22/26 | LN-50441 | EAST REGION TAX AUCTION, LLC | 11,994.03 | | 22998 |
| 58869 | 10/22/26 | LN-50441 | EAST REGION TAX AUCTION, LLC | 2,067.70 | | 22998 |
| 58870 | 10/22/26 | LN-50441 | EAST REGION TAX AUCTION, LLC | 6,644.55 | | 22998 |
| 58871 | 10/22/26 | LN-50444 | WSFS CUST FOR CCI FIRSTRUST | 11,292.95 | | 22998 |
| 58872 | 10/22/26 | LN-50444 | WSFS CUST FOR CCI FIRSTRUST | 24,163.94 | | 22998 |
| 58873 | 10/22/26 | LN-50444 | WSFS CUST FOR CCI FIRSTRUST | 19,693.05 | | 22998 |
| 58874 | 10/22/26 | LN-50444 | WSFS CUST FOR CCI FIRSTRUST | 55.00 | | 22998 |
| 58875 | 10/22/26 | LN-50444 | WSFS CUST FOR CCI FIRSTRUST | 55.00 | | 22998 |
| 58876 | 10/22/26 | LN-50446 | RTLF-NJ IIB, LLC | 2,097.53 | | 22998 |
| 58877 | 10/22/26 | LN-50446 | RTLF-NJ IIB, LLC | 2,092.93 | | 22998 |
| 58878 | 10/22/26 | LN-50446 | RTLF-NJ IIB, LLC | 13,192.62 | | 22998 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 369 | 0 | 1,611,861.07 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 369 | 0 | 1,611,861.07 | 0.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TD T-TRUST | | Trust - Other Trust 4308903635 | | | | |
| 3842 | 09/25/26 | ATT08 | AT&T MOBILITY II, LLC | 5,365.07 | | 22957 |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|---|
| TD T-TRUST | | Trust - Other Trust 4308903635 Continued | | | | |
| 3843 | 09/25/26 | DSI02 | DSI MEDICAL SERVICES, INC | 923.50 | | 22957 |
| 3844 | 10/02/26 | DSI02 | DSI MEDICAL SERVICES, INC | 1,095.00 | | 22970 |
| 3845 | 10/02/26 | PEL04 | PELLEGRINO CHEVROLET | 50,015.85 | | 22970 |
| 3846 | 10/02/26 | ROO04 | ROONEY, LLC | 350.00 | | 22970 |
| 3847 | 10/02/26 | TTI01 | TTI ENVIRONMENTIAL, INC | 3,089.00 | | 22970 |
| 3848 | 10/09/26 | NJD20 | NJ DEPT OF HLTH & SR SER. | 109.20 | | 22979 |
| 3849 | 10/09/26 | JRA01 | JBER RISK ADVISORS, LLC | 1,600.00 | | 22983 Direct Deposit |
| 3850 | 10/16/26 | SHO02 | SHOPRITE | 795.83 | | 22991 |
| 3851 | 10/20/26 | CAM99 | Camden Cnty Mun Joint Ins Fnd | 400,000.00 | | 22997 Direct Deposit |
| 3852 | 10/23/26 | ATT08 | AT&T MOBILITY II, LLC | 6,579.10 | | 23003 |
| 3853 | 10/23/26 | CON24 | CONCENTRA MEDICAL CENTER | 75.00 | | 23003 |
| 3854 | 10/23/26 | DSI02 | DSI MEDICAL SERVICES, INC | 1,445.00 | | 23003 |
| 3855 | 10/23/26 | FRA42 | FRA TECHNOLOGIES | 675.00 | | 23003 |
| 3856 | 10/23/26 | INT38 | INTERSTATE MOBILE CARE | 400.00 | | 23003 |
| 3857 | 10/23/26 | LEX04 | LEXINGTON INSURANCE COMPANY | 993.74 | | 23003 |
| 3858 | 10/23/26 | QBE03 | QBE SPECIALTY INSURANCE | 261.30 | | 23003 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 15 | 0 | 72,172.59 | 0.00 |
| Direct Deposit: | 2 | 0 | 401,600.00 | 0.00 |
| Total: | 17 | 0 | 473,772.59 | 0.00 |

| TD WATER | | Water (and Sewer) 4308903560 | | | | |
|---|---|---|---|---|---|---|
| 9008 | 09/25/26 | NJA18 | NJ AMERICAN WATER CO | 15,151.59 | | 22958 |
| 9009 | 09/25/26 | AME80 | AMERICAN WATER SERVICES | 1,449,539.67 | 09/30/26 | 22964 Direct Deposit |
| 9010 | 09/25/26 | REM02 | REMINGTON & VERNICK ENGINEERS | 3,094.07 | 09/30/26 | 22964 Direct Deposit |
| 9011 | 10/02/26 | AME80 | AMERICAN WATER SERVICES | 1,610,855.32 | | 22973 Direct Deposit |
| 9012 | 10/16/26 | NJA18 | NJ AMERICAN WATER CO | 15,147.79 | | 22992 |
| 9013 | 10/23/26 | NJA18 | NJ AMERICAN WATER CO | 16,514.80 | | 23005 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 3 | 0 | 46,814.18 | 0.00 |
| Direct Deposit: | 3 | 0 | 3,063,489.06 | 0.00 |
| Total: | 6 | 0 | 3,110,303.24 | 0.00 |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 636 | 3 | 3,706,300.93 | 7,128.20 |
| Direct Deposit: | 162 | 1 | 10,001,918.31 | 700.00 |
| Total: | 798 | 4 | 13,708,219.24 | 7,828.20 |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|---|---|---|---|---|
| Current Fund | 5-01 | 125,734.53 | 0.00 | 0.00 | 125,734.53 |
| Water Operating Fund | 5-05 | 1,610,855.32 | 0.00 | 0.00 | 1,610,855.32 |
| Trust Fund - Insurance | 5-13 | 11,944.17 | 0.00 | 0.00 | 11,944.17 |
| Year Total: | | 1,748,534.02 | 0.00 | 0.00 | 1,748,534.02 |
| Current Fund | 6-01 | 7,159,343.64 | 3,386.81 | 0.00 | 7,162,730.45 |
| Water Operating Fund | 6-05 | 887,632.05 | 0.00 | 0.00 | 887,632.05 |
| Sewer Operating Fund | 6-07 | 611,815.87 | 0.00 | 0.00 | 611,815.87 |
| Payroll | 6-10 | 505,806.07 | 0.00 | 0.00 | 505,806.07 |
| Trust Fund - Insurance | 6-13 | 410,232.54 | 0.00 | 0.00 | 410,232.54 |
| Trust Fund - TTL Redemption | 6-15 | 1,611,861.07 | 0.00 | 0.00 | 1,611,861.07 |
| Trust Fund - Other | 6-16 | 50,811.68 | 0.00 | 0.00 | 50,811.68 |
| Trust Fund - Animal Control | 6-32 | 784.20 | 0.00 | 0.00 | 784.20 |
| Year Total: | | 11,238,287.12 | 3,386.81 | 0.00 | 11,241,673.93 |
| Grant Fund | G-02 | 265,393.23 | 0.00 | 0.00 | 265,393.23 |
| Trust Fund - HUD | H-25 | 349,285.47 | 0.00 | 0.00 | 349,285.47 |
| Total Of All Funds: | | 13,601,499.84 | 3,386.81 | 0.00 | 13,604,886.65 |

| Project Description | Project No. | Project Total |
|---|---|---|
| SPECTRUM CAPITAL CAMDEN, LLC | 0408I850 | 2,157.28 |
| MATRIX ADMIRAL WILSON DEV | 0408I909 | 1,417.38 |
| ABLETT VILLAGE PHASE I URBAN | 0408I935 | 32,696.72 |
| PSE&G LOCUST ST. NEW BREAKER | 0408I954 | 38,799.96 |
| Mt. Sinai Holiness Church,Inc. | 0408P799 | 1,080.00 |
| CANNABISTA, LLC | 0408P973 | 220.00 |
| Camden Town Center Parking Lot | 13880 | 1,088.00 |
| KNOX MEADOWS | 17105 | 272.00 |
| SUBARU VEHICLE STORAGE LOT | 17118 | 224.00 |
| LUKOIL | 17143 | 592.00 |
| BROADWAY CAMDEN INVESTMENTS LL | 3195A-12 | 1,656.00 |
| COOPER UNIVERSITY HEALTH CARE | 3195A-13 | 2,520.00 |
| Spruce Street TCC(for PSE&G) | SO2601001 | 805.00 |
| Spectrum Hotel | SO2601002 | 305.00 |
| REMOVE ROOFTOP GENERATOR | SO2601003 | 250.00 |
| Replace exist WS 3/4 in | SO2603001 | 250.00 |
| Instal soil borings var loc | SO2606002 | 1,500.00 |
| Various soil borings var loc | SO2606018 | 462.50 |
| PSE&G AU701 & AU702 | SOPSEG24 | 17,036.75 |
| Total Of All Projects: | | 103,332.59 |

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VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

# *MEMORANDUM*

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

From: Scott Z. Parker, Chief Financial Officer S.P

Date: October 27, 2026

Subject: Payroll Register Summary Communications for Forthcoming City Council Meeting- November 12, 2026.

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 9/25/2026 and October 9, 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

2026 OCT 25 PM 1:39

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Final Totals | 569 Checks to be Printed | 567 Regular | 0 Vacation | 0 Manual | 0 Other | 0 Interim | 0 Overtime | 2 Special | 0 Adjustment |
| | 5 Checks Voided since Last Payroll | 5 Regular | 0 Vacation | 0 Manual | 0 Other | 0 Interim | 0 Overtime | 0 Special | 0 Adjustment |

| Totals: | This Payroll | | YTD Beg | This Payroll | Void | Net | YTD End | This Payroll Direct Deposit | |
|---|---|---|---|---|---|---|---|---|---|
| | | Gross: | 35,616,061.50 | 1,654,909.70 | 8,050.57 | 1,646,859.13 | 37,262,920.63 | Payroll Direct Deposit: | 960,745.63 |
| Regular Pay: | 1,446,589.71 | *Fwt Wages: | 29,701,502.81 | 1,370,644.10 | 7,256.04 | 1,363,388.06 | 31,064,890.87 | Deduction Direct Deposit: | 0.00 |
| Overtime Pay: | 176,727.30 | Soc Sec: | 977,444.40 | 46,634.87 | 270.59 | 46,364.28 | 1,023,808.68 | Total Direct Deposit: | 960,745.63 |
| Vacation Pay: | 0.00 | Medicare: | 486,898.64 | 22,548.55 | 107.15 | 22,441.40 | 509,340.04 | | |
| Holiday Pay: | 0.00 | Adtl Med Tax: | 161.50 | 114.63 | 0.00 | 114.63 | 276.13 | | |
| Sick Pay: | 0.00 | Fwt: | 3,342,130.61 | 134,130.47 | 139.96 | 133,990.51 | 3,476,121.12 | Code 98 Exempt Fwt Wages: | 25,613.06 |
| Special Pay: | 1,501.50 | Swt: | 1,543,746.16 | 69,054.77 | 180.56 | 68,874.21 | 1,612,620.37 | Code 98 Exempt Swt Wages: | 15,689.73 |
| Admin Pay: | 0.00 | Cwt: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| Comp Pay: | 0.00 | Owt: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | *Code 98 Employees are excluded from the | |
| Other Pay: | 0.00 | FLI: | 81,182.10 | 3,638.91 | 10.33 | 3,628.58 | 84,810.68 | Fwt Wages on this Report. | |
| | | SUI: | 82,955.67 | 1,185.79 | 17.17 | 1,168.62 | 84,124.29 | | |
| | | SDI: | 67,062.36 | 3,005.90 | 8.52 | 2,997.38 | 70,059.74 | | |
| | | WKDV: | 9,028.17 | 144.14 | 1.90 | 142.24 | 9,170.41 | | |
| | | HLTH: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | Total Other Tax: | 240,228.30 | 7,974.74 | 37.92 | 7,936.82 | 248,165.12 | | |
| | | Bef Tax Ded: | 5,173,836.51 | 268,693.51 | 806.00 | 267,887.51 | 5,441,724.02 | | |
| | | Aft Tax Ded: | 2,745,610.33 | 95,946.99 | 356.43 | 95,590.56 | 2,841,200.89 | | |
| | | Net: | 21,973,906.68 | 1,009,811.17 | 6,151.96 | 1,003,659.21 | 22,977,565.89 | | |
| | | | | | | | | Employee + Employer Soc Sec: | 92,728.56 |
| Employer Liability Totals: | | Soc Sec: | 977,206.16 | 46,634.87 | 270.59 | 46,364.28 | 1,023,570.44 | Employee + Employer Med: | 44,997.43 |
| | | Medicare: | 486,842.95 | 22,548.55 | 107.15 | 22,441.40 | 509,284.35 | Fwt: | 133,990.51 |
| | | Owt: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Soc Sec, Med + Fwt: | 271,716.50 |
| | | FLI: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | SUI: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | SDI: | 21,649.69 | 313.19 | 4.49 | 308.70 | 21,958.39 | | |
| | | 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: | 21,649.69 | 313.19 | 4.49 | 308.70 | 21,958.39 | | |
| | | Fui: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | Employer Liability Earning Codes: | 8,082,860.08 | 401,851.20 | 2,569.33 | 399,281.87 | 8,482,141.95 | NOTE: Ytd Totals include ALL Employees | |
| | | Total Employer Liabilities: | 9,568,558.88 | 471,347.81 | 2,951.56 | 468,396.25 | 10,036,955.13 | for the Current Payroll Year. | |
| | | Total Gross + Employer Liabilities: | 45,184,620.38 | 2,126,257.51 | 11,002.13 | 2,115,255.38 | 47,299,875.76 | | |

Total Deductions and Earnings:

| | | ******** This Payroll ******** | | ******** Void Checks ********* | | ********* Net Totals ********* | |
|---|---|---|---|---|---|---|---|
| Code | Description | Ded Amt | Earn Amt | Ded Amt | Earn Amt | Ded Amt | Earn Amt |
| E02 | SECOND TITLED EMPLOY | | 2,304.31 | | 0.00 | | 2,304.31 |
| E03 | ACTING STATUS | | 1,431.60 | | 0.00 | | 1,431.60 |
| E05 | CLOTHING ALLOWANCE | | 183.34- | | 0.00 | | 183.34- |
| E06 | DOCKING | | 3,479.43- | | 7.47- | | 3,471.96- |
| E07 | LICENSE | | 975.00 | | 0.00 | | 975.00 |
| E09 | ADJUSTMENT | | 6,026.33 | | 0.00 | | 6,026.33 |
| E10 | ON CALL | | 1,000.00 | | 0.00 | | 1,000.00 |
| E13 | SUSPENSION | | 824.87- | | 0.00 | | 824.87- |
| E17 | Overtime $ | | 257.18 | | 0.00 | | 257.18 |
| E18 | Sick Payout | | 13,150.71 | | 0.00 | | 13,150.71 |
| E19 | Vacation Payout | | 11,339.67 | | 0.00 | | 11,339.67 |
| E21 | Holiday Payout | | 1,083.00- | | 0.00 | | 1,083.00- |
| GI0 | G - GARN FRANKLIN | 90.23 | | 0.00 | | 90.23 | |
| GJ0 | G - GARN TODORO | 151.48 | | 0.00 | | 151.48 | |
| GK0 | G - GARN CC SHERIFF | 59.55 | | 0.00 | | 59.55 | |
| GL0 | G - GARN PARIS PRATT | 438.20 | | 0.00 | | 438.20 | |
| GP0 | G - SUPPORT - NJ/PA | 289.85 | | 0.00 | | 289.85 | |
| GQ0 | G - Support Florida | 332.31 | | 0.00 | | 332.31 | |
| GS0 | G - SUPPORT - NJ | 8,687.69 | | 276.00 | | 8,411.69 | |
| GS1 | G - SUPPORT - NJ | 961.39 | | 0.00 | | 961.39 | |
| GS2 | G - SUPPORT - NJ | 294.46 | | 0.00 | | 294.46 | |
| GS3 | G - SUPPORT - NJ | 100.00 | | 0.00 | | 100.00 | |
| GS4 | G - SUPPORT - NJ | 152.00 | | 0.00 | | 152.00 | |
| HEA | CH 78 COST SHARE | 104,728.72 | | 629.81 | | 104,098.91 | |
| HEB | CH 78 COST SHARE BACK ADJUST | 67.14- | | 0.00 | | 67.14- | |
| IMP | IMPUTED INCOME | | 10,040.97 | | 11.47 | | 10,029.50 |
| PD1 | DCRP - PENSION | 5,056.24 | | 0.00 | | 5,056.24 | |
| PD2 | DCRP - BACK DEDUCTION | 942.54 | | 0.00 | | 942.54 | |
| PE1 | PERS - PENSION | 52,337.56 | | 134.04 | | 52,203.52 | |
| PE2 | PERS - BACK DEDUCTIONS | 810.24 | | 0.00 | | 810.24 | |
| PE4 | PERS - CONTRIBUTORY INSURANCE | 3,398.24 | | 8.94 | | 3,389.30 | |
| PE9 | PERS - LOAN REPAYMENT | 26,595.84 | | 0.00 | | 26,595.84 | |
| PF1 | PFRS - PENSION | 77,162.08 | | 0.00 | | 77,162.08 | |
| PF2 | PFRS - BACK DEDUCTIONS | 467.12 | | 0.00 | | 467.12 | |
| PF9 | PFRS - LOAN REPAYMENT | 26,026.72 | | 0.00 | | 26,026.72 | |
| PSA | PENSION SACT CONTRIBUTION | 87.60 | | 0.00 | | 87.60 | |
| PTA | DEF COMP - NATIONWIDE | 3,647.98 | | 0.00 | | 3,647.98 | |
| 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 | 4,048.00 | | 0.00 | | 4,048.00 | |
| PTP | DEF COMP - Equiitable Roth | 1,375.00 | | 0.00 | | 1,375.00 | |
| PTS | DEF COMP - National Life Group | 870.00 | | 0.00 | | 870.00 | |
| PTT | DEF COMP - National Life Roth | 25.00 | | 0.00 | | 25.00 | |
| S10 | AFLAC PRE-TAX | 2,557.89 | | 42.15 | | 2,515.74 | |
| S22 | AFLAC GEORGIA POST-TAX | 2,140.86 | | 0.00 | | 2,140.86 | |
| S81 | AFLAC XGRD POST-TAX | 93.64 | | 0.00 | | 93.64 | |
| 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 | 2,490.32 | | 0.00 | | 2,490.32 | |
| SF1 | SUPP - FIRE INSURANCE | 36.59 | | 0.00 | | 36.59 | |
| T01 | NJ TAX ADJUSTMENT | 5.14 | | 0.00 | | 5.14 | |
| TTD | Temp Disability/Workman's Comp | | 822.97- | | 0.00 | | 822.97- |
| UC1 | DUES - CWA STAFF | 4,024.20 | | 0.00 | | 4,024.20 | |
| UC2 | DUES - CWA X-GRD | 532.50 | | 0.00 | | 532.50 | |
| UC3 | DUES - CWA SUPERVISORS | 2,006.36 | | 0.00 | | 2,006.36 | |
| UC4 | DUES - CWA PAC | 25.00 | | 0.00 | | 25.00 | |
| UC5 | DUES - CWA PARKING DEDUCTION | 527.00 | | 0.00 | | 527.00 | |
| UC6 | DUES - CWA Initiation Fee | 5.00 | | 0.00 | | 5.00 | |
| UF1 | DUES - FIRE 2578 | 3,525.99 | | 0.00 | | 3,525.99 | |
| UF2 | DUES - FIRE 788 | 6,492.33 | | 55.49 | | 6,436.84 | |
| UF5 | DUES - FIRE HOUSE FUND | 2,490.00 | | 15.00 | | 2,475.00 | |
| XMD | Additional Medicare | 114.63 | | 0.00 | | 114.63 | |
| Z01 | MISC - WAGE GARNISHMENT FEE | 53.00 | | 1.00 | | 52.00 | |
| | | 364,755.13 | 40,132.16 | 1,162.43 | 4.00 | 363,592.70 | 40,128.16 |

Employer Liability Codes:

| Code | Description | Liability Amt | Void Amt | Net Amt |
|---|---|---|---|---|
| 9H0 | HEALTH BENEFIT EMPLOYER | 401,851.20 | 2,569.33 | 399,281.87 |
| | | 401,851.20 | 2,569.33 | 399,281.87 |

Break Down of Employees Paid:

| | |
|---|---|
| Total Male: | 358 |
| Total Female: | 209 |
| Total Unknown: | 0 |
| Total Employees: | 567 |

There are NO errors or warnings in this Payroll Register.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Final Totals | 566 Checks to be Printed | | 565 Regular | 0 Vacation | 0 Manual | 1 Other | 0 Interim | 0 Overtime | 0 Special | 0 Adjustment |
| | 0 Checks Voided since Last Payroll | | 0 Regular | 0 Vacation | 0 Manual | 0 Other | 0 Interim | 0 Overtime | 0 Special | 0 Adjustment |

| Totals: | This Payroll | | YTD Beg | This Payroll | Void | Net | YTD End |
|---|---|---|---|---|---|---|---|
| | | Gross: | 33,988,087.63 | 1,627,973.87 | 0.00 | 1,627,973.87 | 35,616,061.50 |
| Regular Pay: | 1,439,280.30 | *Fwt Wages: | 28,468,020.16 | 1,355,316.65 | 0.00 | 1,355,316.65 | 29,823,336.81 |
| Overtime Pay: | 160,072.01 | Soc Sec: | 930,223.72 | 47,220.68 | 0.00 | 47,220.68 | 977,444.40 |
| Vacation Pay: | 0.00 | Medicare: | 464,729.54 | 22,169.10 | 0.00 | 22,169.10 | 486,898.64 |
| Holiday Pay: | 0.00 | Adtl Med Tax: | 111.20 | 50.30 | 0.00 | 50.30 | 161.50 |
| Sick Pay: | 0.00 | Fwt: | 3,205,861.21 | 136,269.40 | 0.00 | 136,269.40 | 3,342,130.61 |
| Special Pay: | 1,386.00 | Swt: | 1,475,472.49 | 68,273.67 | 0.00 | 68,273.67 | 1,543,746.16 |
| Admin Pay: | 0.00 | Cwt: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Comp Pay: | 0.00 | Owt: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Other Pay: | 0.00 | FLI: | 77,527.11 | 3,654.99 | 0.00 | 3,654.99 | 81,182.10 |
| | | SUI: | 81,590.01 | 1,365.66 | 0.00 | 1,365.66 | 82,955.67 |
| | | SDI: | 64,043.25 | 3,019.11 | 0.00 | 3,019.11 | 67,062.36 |
| | | WKDV: | 8,857.00 | 171.17 | 0.00 | 171.17 | 9,028.17 |
| | | HLTH: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Total Other Tax: | 232,017.37 | 8,210.93 | 0.00 | 8,210.93 | 240,228.30 |
| | | Bef Tax Ded: | 4,908,234.98 | 265,601.53 | 0.00 | 265,601.53 | 5,173,836.51 |
| | | Aft Tax Ded: | 2,616,292.28 | 102,858.82 | 0.00 | 102,858.82 | 2,719,151.10 |
| | | Net: | 20,996,587.24 | 977,319.44 | 0.00 | 977,319.44 | 21,973,906.68 |
| Employer Liability Totals: | | Soc Sec: | 929,985.48 | 47,220.68 | 0.00 | 47,220.68 | 977,206.16 |
| | | Medicare: | 464,673.85 | 22,169.10 | 0.00 | 22,169.10 | 486,842.95 |
| | | Owt: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | FLI: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | SUI: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | SDI: | 21,287.96 | 361.73 | 0.00 | 361.73 | 21,649.69 |
| | | 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: | 21,287.96 | 361.73 | 0.00 | 361.73 | 21,649.69 |
| | | Fui: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Employer Liability Earning Codes: | | 7,683,577.32 | 399,282.76 | 0.00 | 399,282.76 | 8,082,860.08 |
| | Total Employer Liabilities: | | 9,099,524.61 | 469,034.27 | 0.00 | 469,034.27 | 9,568,558.88 |
| | Total Gross + Employer Liabilities: | | 43,087,612.24 | 2,097,008.14 | 0.00 | 2,097,008.14 | 45,184,620.38 |

This Payroll Direct Deposit

| | |
|---|---|
| Payroll Direct Deposit: | 949,978.68 |
| Deduction Direct Deposit: | 0.00 |
| Total Direct Deposit: | 949,978.68 |
| Code 98 Exempt Fwt Wages: | 17,161.90 |
| Code 98 Exempt Swt Wages: | 821.67 |

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

| | |
|---|---|
| Employee + Employer Soc Sec: | 94,441.36 |
| Employee + Employer Med: | 44,388.50 |
| Fwt: | 136,269.40 |
| Total Soc Sec, Med + Fwt: | 275,099.26 |

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

Total Deductions and Earnings:

| Code | Description | ******** This Payroll ******** Ded Amt | Earn Amt | ******** Void Checks ********* Ded Amt | Earn Amt | ********* Net Totals ********* Ded Amt | Earn Amt |
|---|---|---|---|---|---|---|---|
| E02 | SECOND TITLED EMPLOY | | 5,082.09 | | 0.00 | | 5,082.09 |
| E03 | ACTING STATUS | | 821.59 | | 0.00 | | 821.59 |
| E06 | DOCKING | | 1,172.22- | | 0.00 | | 1,172.22- |
| E08 | LONGEVITY | | 976.12 | | 0.00 | | 976.12 |
| E09 | ADJUSTMENT | | 12,819.17 | | 0.00 | | 12,819.17 |
| E10 | ON CALL | | 1,000.00 | | 0.00 | | 1,000.00 |
| E12 | SEVERENCE | | 8,759.71 | | 0.00 | | 8,759.71 |
| E13 | SUSPENSION | | 2,359.70- | | 0.00 | | 2,359.70- |
| E14 | AUTO ALLOWANCE | | 525.00 | | 0.00 | | 525.00 |
| E17 | Overtime $ | | 233.19 | | 0.00 | | 233.19 |
| E20 | Comp Payout | | 550.61 | | 0.00 | | 550.61 |
| GI0 | G - GARN FRANKLIN | 93.77 | | 0.00 | | 93.77 | |
| GJ0 | G - GARN TODORO | 153.81 | | 0.00 | | 153.81 | |
| GL0 | G - GARN PARIS PRATT | 416.68 | | 0.00 | | 416.68 | |
| GP0 | G - SUPPORT - NJ/PA | 289.85 | | 0.00 | | 289.85 | |
| GQ0 | G - Support Florida | 332.31 | | 0.00 | | 332.31 | |
| GS0 | G - SUPPORT - NJ | 8,269.69 | | 0.00 | | 8,269.69 | |
| GS1 | G - SUPPORT - NJ | 1,191.39 | | 0.00 | | 1,191.39 | |
| GS2 | G - SUPPORT - NJ | 138.46 | | 0.00 | | 138.46 | |
| GS3 | G - SUPPORT - NJ | 100.00 | | 0.00 | | 100.00 | |
| GS4 | G - SUPPORT - NJ | 152.00 | | 0.00 | | 152.00 | |
| HEA | CH 78 COST SHARE | 104,045.09 | | 0.00 | | 104,045.09 | |
| IMP | IMPUTED INCOME | | 10,106.21 | | 0.00 | | 10,106.21 |
| PD1 | DCRP - PENSION | 5,025.89 | | 0.00 | | 5,025.89 | |
| PD2 | DCRP - BACK DEDUCTION | 592.37 | | 0.00 | | 592.37 | |
| PE1 | PERS - PENSION | 51,490.61 | | 0.00 | | 51,490.61 | |
| PE2 | PERS - BACK DEDUCTIONS | 42.54 | | 0.00 | | 42.54 | |
| PE3 | PERS - ARREARS | 569.23 | | 0.00 | | 569.23 | |
| PE4 | PERS - CONTRIBUTORY INSURANCE | 3,341.05 | | 0.00 | | 3,341.05 | |
| PE9 | PERS - LOAN REPAYMENT | 26,151.76 | | 0.00 | | 26,151.76 | |
| PF1 | PFRS - PENSION | 76,761.26 | | 0.00 | | 76,761.26 | |
| PF2 | PFRS - BACK DEDUCTIONS | 467.12 | | 0.00 | | 467.12 | |
| PF3 | PFRS - ARREARS | 1,739.97 | | 0.00 | | 1,739.97 | |
| PF9 | PFRS - LOAN REPAYMENT | 24,588.50 | | 0.00 | | 24,588.50 | |
| PTA | DEF COMP - NATIONWIDE | 3,647.98 | | 0.00 | | 3,647.98 | |
| 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 | 4,048.00 | | 0.00 | | 4,048.00 | |
| PTP | DEF COMP - Equiitable Roth | 1,375.00 | | 0.00 | | 1,375.00 | |
| PTS | DEF COMP - National Life Group | 870.00 | | 0.00 | | 870.00 | |
| PTT | DEF COMP - National Life Roth | 25.00 | | 0.00 | | 25.00 | |
| S10 | AFLAC PRE-TAX | 2,478.39 | | 0.00 | | 2,478.39 | |
| S22 | AFLAC GEORGIA POST-TAX | 2,173.72 | | 0.00 | | 2,173.72 | |
| S81 | AFLAC XGRD POST-TAX | 10.37 | | 0.00 | | 10.37 | |
| 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 | |
| SF1 | SUPP - FIRE INSURANCE | 5,600.99 | | 0.00 | | 5,600.99 | |
| T01 | NJ TAX ADJUSTMENT | 7.03 | | 0.00 | | 7.03 | |
| UC1 | DUES - CWA STAFF | 4,025.07 | | 0.00 | | 4,025.07 | |
| UC2 | DUES - CWA X-GRD | 547.50 | | 0.00 | | 547.50 | |
| UC3 | DUES - CWA SUPERVISORS | 2,006.36 | | 0.00 | | 2,006.36 | |
| UC4 | DUES - CWA PAC | 25.00 | | 0.00 | | 25.00 | |
| UC5 | DUES - CWA PARKING DEDUCTION | 527.00 | | 0.00 | | 527.00 | |
| UC6 | DUES - CWA Initiation Fee | 20.00 | | 0.00 | | 20.00 | |
| UF1 | DUES - FIRE 2578 | 3,379.77 | | 0.00 | | 3,379.77 | |
| UF2 | DUES - FIRE 788 | 6,492.33 | | 0.00 | | 6,492.33 | |
| UF3 | DUES - BUFF | 1,395.16 | | 0.00 | | 1,395.16 | |
| UF4 | DUES - LPFFA | 300.00 | | 0.00 | | 300.00 | |
| UF5 | DUES - FIRE HOUSE FUND | 2,460.00 | | 0.00 | | 2,460.00 | |
| XMD | Additional Medicare | 50.30 | | 0.00 | | 50.30 | |
| Z01 | MISC - WAGE GARNISHMENT FEE | 51.00 | | 0.00 | | 51.00 | |
| | | 368,510.65 | 37,341.77 | 0.00 | 0.00 | 368,510.65 | 37,341.77 |

Employer Liability Codes:

| Code | Description | Liability Amt | Void Amt | Net Amt |
|---|---|---|---|---|
| 9H0 | HEALTH BENEFIT EMPLOYER | 399,282.76 | 0.00 | 399,282.76 |
| | | 399,282.76 | 0.00 | 399,282.76 |

Break Down of Employees Paid:

| | |
|---|---|
| Total Male: | 353 |
| Total Female: | 213 |
| Total Unknown: | 0 |
| Total Employees: | 566 |

There are NO errors or warnings in this Payroll Register.

C-3



# Best Practices Inventory Online Platform

Survey

## Camden City

### Printable Current Answers

001 Core Competencies Budget

Pursuant to recently enacted P.L. 2025, c.185, calendar year municipalities must approve/adopt their introduced budgets no later than March 31/April 30 or the date of the next regularly scheduled governing body meeting thereafter (or, for State Fiscal Year municipalities, August 10/September 20 or the date of the next regularly scheduled governing body meeting thereafter). See Local Finance Notice 2026-05. Timely budget adoption helps a municipality avoid having to issue estimated tax bills or tax anticipation notes (TANs). Did your municipality introduce and adopt its current year budget no later than the above-referenced dates? This question may only be answered N/A if your municipality's budget is subject to adoption by the Local Finance Board under State Supervision or if the Division instructed the municipality to delay budget adoption.

[1.00] N/A

002 Core Competencies Budget

As amended by P.L. 2025, c.185, N.J.S.A. 40A:5-12 requires the chief financial officer of each Calendar Year municipality to file the Annual Financial Statement (AFS) with the Division no later than March 10. The deadline remains August 10 for SFY municipalities. The law was also amended to allow the Director to issue a $100 per day penalty, payable by the CMFO, for failure to file. Did your municipality file its AFS with the Division by no later than the statutory deadline?

[1.00] Yes

003 Core Competencies Budget

Pursuant to N.J.S.A. 40A:2-40, the chief financial officer in each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. Did your municipality file its Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)?

[1.00] Yes

| | | | |
|---|---|---|---|
| 004 | Core Competencies | Budget | |
| Ahead of the public hearing on the budget, did your municipality make a user-friendly section of its CY2026/SFY2027 introduced budget available to the public as required pursuant to N.J.A.C. 5:30-3.8? | | | [1.00] Yes |
| 005 | Core Competencies | Budget | |
| N.J.A.C. 5:30-7.4 disqualifies from local examination a municipality that has failed to submit to the Division the user-friendly budget section corresponding with the previous year's adopted budget. Has your municipality electronically submitted to the Division the User-Friendly Budget section of its adopted CY2024/SFY2025 and CY2025 budgets? | | | [1.00] Yes |
| 006 | Best Practices | Budget | |
| Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5, and annually deposit appropriations into the fund? Only answer N/A if your municipality 1) does not offer (for any employee hired after a certain date) payouts upon retirement for accumulated sick leave, and 2) no current employee has a grandfathered right to sick leave payouts upon retirement. | | | [0.50] Yes |
| 007 | Best Practices | Budget | |
| N.J.S.A. 40A:4-62.1 allows municipalities to establish a storm recovery reserve for purposes such as, but not limited to, snow, ice, and debris removal. Unexpended balances budgeted annually for storm recovery purposes may be lapsed into the reserve. Review LFN 2025-10 for further information. Has your municipality established a storm recovery reserve to ensure the consistent availability of funds for this purpose? | | | [0.00] No<br>Comment: Camden is currently a distressed city and does not have additional funds to put into a storm recovery reserve |
| 008 | Best Practices | Budget | |
| Does your municipality engage in long-term financial planning with 5-year budget projections and cash flow forecasts? | | | [0.50] Yes |

| | | |
|---|---|---|
| 009 | Best Practices | Budget |

A formal policy regarding municipal budget surplus (i.e. fund balance) is critical to making informed financial decisions, and the lack of a policy could lead bond rating agencies to downgrade your municipality's credit rating. In developing said surplus policy, the CMFO should analyze and explain at least a five (5) year trend of surplus, describing the factors causing each annual increase or decrease in order to develop a realistic and sustainable surplus policy. Has your municipality formally adopted a written policy that clearly states a specific unrestricted surplus amount or percentage of total revenue available to support its annual budget? [0.00] No

| | | |
|---|---|---|
| 010 | Best Practices | Budget |

Did your municipality's most recent adopted budget maintain a fund balance (surplus) of at least 20% of appropriations or higher? If you answered No, please state the reason(s) for this budgeting decision under Comments. [0.50] Yes

| | | |
|---|---|---|
| 011 | Best Practices | Budget |

Did your municipality's most recent adopted budget rely on one-time revenues in an amount at or below 10% of total revenues? If you answered No, please state the reason(s) for this budgeting decision under Comments. [0.00] No

| | | |
|---|---|---|
| 012 | Best Practices | Budget |

If your municipality answered No to Questions 10 or 11, has your municipality formulated a plan for reversing those practices in your municipality's next upcoming budget? [0.50] N/A

| | | |
|---|---|---|
| 013 | Unscored Survey | Budget |

If your municipality permits one or more classes of cannabis businesses, does your municipality impose a local cannabis tax pursuant to N.J.S.A. 40:48I-1? [0.00] Yes

| | | |
|---|---|---|
| 014 | Core Competencies | Budget |

If your municipality has authorized special emergency authorizations financed by Special Emergency Notes (N.J.S.A. 40A:4-55), is the municipality current on the mandatory annual redemption schedule of retiring at least one-fifth (1/5) of each note annually with no rollovers or renewals beyond the statutory five-year term? [1.00] Yes

| | | | |
|---|---|---|---|
| 015 | Core Competencies | Capital Projects | |
| Any municipality having its own water system is required to adopt an annual capital budget and program reflecting the water infrastructure improvements listed on the annual Water Quality Accountability Act (WQAA) capital improvement report. The WQAA capital improvement report must be submitted to the Department of Environmental Protection (DEP) by no later than March 15. If your municipality has its own water system, does the capital budget and program reflect the capital projects listed in the annual WQAA report submitted to DEP that fall within the time period of the municipality's capital budget and capital program? | | | [1.00] Yes |
| 016 | Core Competencies | Capital Projects | |
| Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings? Only answer N/A if your municipality does not have a capital budget and is not required to adopt a capital budget pursuant to N.J.A.C. 5:30-4.3. | | | [1.00] Yes |
| 017 | Unscored Survey | Emergency Services | |
| A disaster preparedness drill can help plan appropriate emergency responses for scenarios such as, but not limited to, natural disasters, active shooter, wildfires, and chemical spills. Has your municipality participated in a disaster preparedness drill involving local, county, and/or regional partners within the past year? | | | [0.00] No |
| 018 | Best Practices | Environment | |
| Have one or more public electric vehicle charging stations been installed on municipal property? | | | [0.00] No |
| 019 | Best Practices | Environment | |
| When purchasing new vehicles, does your municipality have a formal policy to purchase hybrid or altenative fuel vehicles whenever such vehicles are suited to the intended use? Only answer N/A if your municipality does not own any vehicles. | | | [0.00] No |

| | | | |
|---|---|---|---|
| 020 | Core Competencies | Ethics | |
| The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Statements (FDSs) annually. Compliance by local elected officials is required by N.J.S.A. 40A:9-22.6. Did all governing body members timely file their annual Financial Disclosure Statements for 2026 such that they were not issued a Notice of Violation (NOV) by the Local Finance Board? A "No" answer is permissible if the governing body members' NOV were rescinded by the Board. Only answer N/A if your municipality has an ordinance on the books establishing a municipal ethics board. | | | [1.00] Yes |
| 021 | Core Competencies | Ethics | |
| If your municipality has a municipal ethics board, did the municipal ethics board enforce the Financial Disclosure Statement (FDS) statute by issuing violations to local government officers (LGOs) who were on the 2026 roster but did not file the FDS by April 30, 2026? Only answer N/A if your municipality does not have an ordinance on the books establishing a municipal ethics board. | | | [1.00] N/A |
| 022 | Core Competencies | Financial Administration | |
| Audit findings address areas needing improvement and ignoring these findings devalues the process. Municipalities should correct noted deficiencies. Have the audit findings in your municipality's 2024 audit been identified in a corrective action plan and not been repeated in the 2025 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under Comments. If your municipality's 2025 audit is late, answer "No" and state "2025 audit not complete". Only answer "N/A" if there were no audit findings in the 2025 audit. If you did not answer no, please type "No Repeat Audit Findings" into the Comment Box. | | | [0.00] No<br>Comment: Comment: The city went from 14 finding in 2020 to 1finding 2025. Finding No.2025-001 Corrective action plan will be submitted in fast |
| 023 | Core Competencies | Financial Administration | |
| At its July 2023 meeting, the Local Finance Board adopted an amendment to N.J.A.C. 5:30-8.2 that converted the previously suggested surety bond schedule for a CMFO to a mandatory minimum schedule. This change came into effect on January 1, 2024. See Local Finance Notice 2023-21 for further details and to view the exposure index. Through a blanket bond or an individual bond, does your municipality provide a fidelity bond with faithful performance coverage for the CMFO that meets at least the minimum schedule set forth in N.J.A.C. 5:30-8.2? | | | [1.00] Yes |

| | | |
|---|---|---|
| 024 | Core Competencies | Financial Administration |

N.J.A.C. 5:30-5.7 requires municipalities to maintain a general ledger for not only the current fund, but also for all other funds, as well as post totals for all funds to the general ledger on at least a monthly basis and maintain required original books of entry in an electronic format. See Local Finance Notice 2024-09 for further details. Does your municipality maintain a general ledger for its current fund and all other funds in accordance with N.J.A.C. 5:30-5.7? [1.00] Yes

| | | |
|---|---|---|
| 025 | Core Competencies | Financial Administration |

Does your municipality post totals for all funds to the general ledger on at least a monthly basis? [1.00] Yes

| | | |
|---|---|---|
| 026 | Core Competencies | Financial Administration |

Does your municipality maintain required original books of entry in an electronic format? [1.00] Yes

| | | |
|---|---|---|
| 027 | Core Competencies | Financial Administration |

Regular cash flow analysis by a municipality's finance office is critical to maintaining essential services and ensuring fiscal solvency. The Government Finance Officers Association offers cash flow forecasting guidance at https://www.gfoa.org/cash-flow-forecasting. Does your municipality's finance office generate a cash flow report on at least a quarterly basis with administration and elected officials updated on the results? [0.00] No

| | | |
|---|---|---|
| 028 | Core Competencies | Financial Administration |

If your municipality received a legislative grant-in-aid from the FY26 State Budget, is your municipality 1) in compliance with all documentation and closeout requirements, 2) maintaining current agency information in SAGE, and 3) ensuring that the agency profile in SAGE does not lapse? [1.00] Yes

| | | |
|---|---|---|
| 029 | Best Practices | Financial Administration |

N.J.A.C. 5:30-8.3(a)(3) establishes a schedule of minimum dollar amounts for tax collector surety bonding. However, to provide a higher level of security for public funds, municipalities are encouraged to adopt the more stringent schedule for tax collector surety bonding specified in N.J.A.C. 5:30-8.3(a)(4). Has your municipality adopted the more stringent surety bonding schedule for tax collectors set forth in N.J.A.C. 5:30-8.3(a)(4) or higher? [0.50] Yes

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| 030 | Best Practices | Financial Administration |

N.J.A.C. 5:30-8.4 (a) establishes a schedule of minimum dollar amounts for municipal court surety bonding, specifically for municipal judges and municipal court administrators. However, subsection (b) of 5:30-8.4 encourages municipalities to adopt a more stringent schedule for municipal court surety bonding that is specified in the subsection. Has your municipality adopted the more stringent surety bonding schedule for municipal court judges and court administrators set forth in N.J.A.C. 5:30-8.4(b) or higher?

[0.50] Yes

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| 031 | Unscored Survey | Financial Administration |

Has the federal government rescinded or suspended one or more municipal grants since the beginning of this year? If so, please list the affected grants in the Comments field. If not, insert "Answered No" in the Comments field.

[0.00] No
Comment: Answered No

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| 032 | Unscored Survey | Historic Preservation |

Does your municipal land use ordinance provide for an historic preservation commission that is governed under N.J.S.A. 40:55D-107?

[0.00] Yes

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| 033 | Core Competencies | Insurance |

The purchase of insurance coverage and consultant services is a limited exception to public bidding by virtue of being deemed an Extraordinary Unspecifiable Service (EUS) pursuant to N.J.S.A. 40A:11-5(a)(ii) and 40A:11-5(1)(m). See Page 3 of Local Finance Notice AU-2002-2 for further details. The standard EUS certification declaration is available at https://www.nj.gov/dca/divisions/dlgs/programs/lpcl_docs/eus_letter.doc. Do not submit the form to DLGS. If your municipality has procured insurance under the EUS exception to public bidding, has your municipality followed the procedural requirements of an EUS in doing so?

[1.00] N/A

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| 034 | Best Practices | Insurance |

If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law (LPCL) bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law? Only answer N/A if your municipality does not contract with an insurance broker for health insurance or, if it does, the contract does not exceed your municipality's LPCL bid threshold.

[0.50] Yes

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| 035 | Best Practices | Insurance | |
| Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees? Only answer N/A if your municipality does not contract with an insurance broker for health insurance. | | | [0.50] Yes |
| 036 | Unscored Survey | Insurance | |
| If your municipality offers non-SHBP employee health benefit coverage (excluding Rx and dental), did your municipality switch from SHBP to non-SHBP health benefit coverage within the past four (4) years? | | | [0.00] Yes |
| 037 | Unscored Survey | Insurance | |
| What type of employee health benefit coverage (excluding Rx and dental) does your municipality currently offer? | | | [0.00] Joint health insurance fund<br>Comment: South Jersey HIF |
| 038 | Core Competencies | Lead Remediation | |
| Subsection h. of N.J.S.A. 52:27D-437.16 requires each municipality to assess an additional fee of $20 per unit inspected for lead hazards and deposited into the Department of Community Affairs' Lead Hazard Control Assistance Fund established pursuant to N.J.S.A. 52:27D-437.4. Does your municipality assess and collect the above-reference $20 fee assessment for each lead inspection and send the proceeds to the Department of Community Affairs' Division of Housing & Community Resources for deposit into the Fund? | | | [1.00] Yes |
| 039 | Core Competencies | Lead Remediation | |
| Have all rental dwellings that have experienced tenant turnover since July 2022 been inspected for lead prior to being re-occupied? | | | [1.00] Yes |

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| 040 | Core Competencies | Personnel |

For any current municipal officers and employees NOT required by contract or municipal policy to make health benefit contributions in the amounts specified by the Chapter 78 health benefit contribution grid (excluding Rx and dental), is your municipality requiring those employees to contribute at least 1.5% of base salary towards health benefits pursuant to P.L. 2010, c. 2? See Local Finance Notices 2010-12 and 2011-20R for further details. Answer N/A if all of your municipality's officers and employees are required by contract or municipal policy to contribute at least the amount required by P.L. 2011, c. 78 for health benefits.

[1.00] N/A
Comment: Everyone Pays CH78 share

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| 041 | Core Competencies | Personnel |

A retiree whose amount of contribution towards retirement health benefits was determined pursuant to the Chapter 78 grid shall contribute based on the Chapter 78 grid percentage corresponding with their retirement benefit amount. See LFN 2011-20R for further explanation. For those retirees whose health benefit contribution amounts must adhere to the Chapter 78 grid, is your municipality ensuring that retiree health benefit contributions are being made in the amount required pursuant to law?

[1.00] Prospective

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| 042 | Core Competencies | Personnel |

Payments for waivers filed before May 21, 2010 and maintained continuously since, cannot exceed fifty percent (50%) of the amount saved by the local unit as a result of the employee's waiver of coverage. For waivers filed on or after May 21, 2010, which is the effective date of P.L. 2010, c. 2, payments cannot exceed the lesser of twenty-five percent (25%) of the amount saved by the local unit as a result of the waiver, or $5,000. When calculating an employee's waiver payment, the local unit must deduct the employee's healthcare contribution obligation from the total premium cost. Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits, and may offer waiver payments below the statutory maximum. Health benefit waiver payments are statutorily excluded from collective bargaining. See Local Finance Notices 2010-12 and 2016-10 for further discussion on health benefit waiver payments. Are your municipality's healthcare waiver payments at or below the statutory maximum? "N/A" is only applicable where the municipality does not make payments in lieu of health benefits.

[1.00] N/A
Comment: No Waivers

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| 043 | Core Competencies | Personnel |

Has your municipality's chief financial officer, tax collector, and municipal clerk registered their most current e-mail addresses in GovConnect to allow continued receipt of EGG Notice broadcasts?

[1.00] Yes

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| 044 | Core Competencies | Personnel | |
| For all municipal officers and employees whose positions require a State-issued professional license or certification, does your municipality 1) maintain a list of all State- certified employees and the expiration dates of their licenses or certifications; and 2) require those officials to provide updated copies of their licenses or certifications as they are renewed? | | | [1.00] Prospective |
| 045 | Unscored Survey | Personnel | |
| Does your municipality currently have an unlicensed individual serving as an acting Municipal Clerk, temporary Chief Municipal Finance Officer, temporary Purchasing Agent, and/or a temporary Chief Public Works Manager? Select as many as are applicable or None of the Above. | | | |
| 046 | Unscored Survey | Personnel | |
| Does your municipality currently retain a chief financial officer through a professional services contract? | | | [0.00] No |
| 047 | Core Competencies | Procurement | |
| N.J.S.A. 34:1A-1.16 authorizes the New Jersey Department of Labor and Workforce Development (NJDOL) to create a list on its website, dubbed the Workplace Accountability in Labor List (The WALL), of any person found in violation of any State wage, benefit, and tax laws and against whom a final order has been issued by the NJDOL for such violation. A contract cannot be awarded to any contractor or vendor appearing on the WALL. Review LFN 2024-18 for further information. Is your municipality cross checking prospective vendor or contractor names against the WALL before awarding any contract over the quote threshold? | | | [1.00] Yes |
| 048 | Core Competencies | Procurement | |
| P.L. 2023, c. 138 requires public works contractor registration and payroll certification for public works projects to be completed online at https://njwages.nj.gov/. Contractors were required to be registered prior to August 15, 2024 with public entity registration strongly encouraged. Email njwagehubinfo@dol.nj.gov for assistance with registration. In addition to the NJ Wage Hub online requirements, certified payrolls shall continue to be submitted to the municipality in the manner and process that is consistent with each body's previous receipt of certified payrolls (e.g. email, fax). Is your municipality registered with NJDOL's online certified payroll system? | | | [1.00] Yes |

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| 049 | Unscored Survey | Procurement |

Has your municipality awarded a contract for financial consulting services within the past year? [0.00] Yes

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| 050 | Core Competencies | Redevelopment |

Upon the adoption of a resolution by a municipal governing body determining that a delineated area, or any part thereof, is an area in need of redevelopment or an area in need of rehabilitation, N.J.S.A. 40A:12A-6.b(5)(c) and 40A:12A-14.a require the municipal clerk to transmit a copy of the resolution to the Commissioner of the Department of Community Affairs for review. If the area in need of redevelopment or rehabilitation is not located in an area in which development or redevelopment is to be encouraged pursuant to any State law, the determination shall not take effect without first receiving the review and approval of the Commissioner. If the area in need of redevelopment or rehabilitation is located within an area in which development or redevelopment is encouraged pursuant to State law, the resolution shall take effect after the municipal clerk has transmitted a copy of the resolution to the Commissioner. Areas in Need of Redevelopment and Areas in Need of Rehabilitation are featured on the NJ Community Asset Map hosted on the Office of Local Planning Services webpage under "Available Data and Applications." Has your municipality submitted all resolutions designating areas in need of redevelopment or rehabilitation within the municipality to the DCA Commissioner? [1.00] Yes

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| 051 | Core Competencies | Redevelopment |

N.J.S.A. 40A:20-9(d) requires an urban renewal entity with which the municipality has a financial agreement for a payment in lieu of taxes (PILOT) under the Long-Term Tax Exemption Law to submit annually, within 90 days after the close of its fiscal year, its auditor's reports to the mayor and the governing body. Does your municipality enforce the annual submission of urban renewal entity audit reports and review those reports? [1.00] Yes

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| 052 | Core Competencies | Redevelopment | |
| For financial agreements under the Long-Term Tax Exemption Law (Long-Term PILOTs) that were entered into on or after July 9, 2003, N.J.S.A. 40A:20-12 requires municipalities to remit to the county five percent (5%) of each quarterly installment of the annual service charge paid by the urban renewal entity to the municipality. The county portion must be included with the quarterly tax installment paid to the county pursuant to N.J.S.A. 54:4-74. P.L. 2025, c.91 also requires a quarterly report of all Long Term PILOTs to which the county share applies to be filed with the county along with the required payment. See LFN 2025-12 for further information. Does your municipality pay over to the county its statutory share of each Long-Term PILOT entered into on or after July 9, 2003 and file the required quarterly report? | | | [1.00] Yes |
| 053 | Core Competencies | Redevelopment | |
| PILOTs can be a useful tool for economic development. However, municipalities must monitor PILOT agreements to ensure recipients comply with all agreement terms, particularly timely payment and reporting. Does your municipality have an official designated to monitor exemptions/abatements and ensure compliance with the PILOT agreement terms? | | | [1.00] Yes |
| 054 | Unscored Survey | Redevelopment | |
| If your municipality has one or more PILOTs under the Long-Term Tax Exemption Law (NJSA 40A:20-1 et seq.), which municipal official is responsible for collecting the annual service charge? If selecting "Other", please list the official under Comments. | | | [0.00] Other<br>Comment: Comptroller |
| 055 | Unscored Survey | Redevelopment | |
| If your municipality has one or more PILOTs under the Long Term Tax Exemption Law (NJSA 40A:20-1 et seq.), does your municipality share with its school district(s) any portion of the annual service charge revenue generated from one or more PILOT agreements? | | | [0.00] No |

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| 056 | Core Competencies | Shared Services & Consolidation |

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| N.J.S.A. 40A:65-4(b) requires a copy of each shared services agreement to be filed with the Division of Local Government Services. Has your municipality filed with the Division the most current copy of each shared services agreement under which the municipality provides one or more services to another local unit as defined by N.J.S.A. 40A:65-3 of the Uniform Shared Services and Consolidation Act? Only answer N/A if your municipality does not provide a shared service to another local unit. | [1.00] Yes |

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| 057a | Unscored Survey | Shared Services & Consolidation |

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| If your municipality currently provides a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, please select one or more of the options provided and list under Comments each municipality (and the county in which that municipality is located) along with the position being provided to that municipality. If your municipality currently provides none of these positions pursuant to a shared services agreement, select None of the Above and insert N/A into Comments. | Comment: N/A |

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| 057b | Unscored Survey | Shared Services |

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| If the answer to Question 57a is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments 1) the position or positions where an agreement resulted in the dismissal of a tenured official; and 2) an estimate of the cost savings anticipated to be achieved by the participating municipalities at the outset of the agreement. If the answer is No or N/A, please insert "No" or "N/A" under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act. | [0.00] N/A<br>Comment: N/a |

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| 058 | Unscored Survey | Tax Collection |

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| What method does your municipality use to conduct its annual tax lien sale? If an online sale is used, please include the name of the vendor in the Comments. If an in-person sale, insert "in-person sale" under Comments. | [0.00] Online Sale<br>Comment: Real Auction |

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| 059 | Unscored Survey | Technology |

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| Does your municipality routinely utilize an artificial intelligence (AI) platform in one or more of its departments? | [0.00] Yes |

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| 060 | Unscored Survey | Transient Accomodations |

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| Has your municipality authorized the issuing of licenses for rental of short-term transient accomodations (e.e. Airbnb, VRBO) pursuant to N.J.S.A. 40:52-1(n)? | [0.00] No |

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| 061 | Unscored Survey | Transient Accomodations |

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| Has your municipality established a municipal occupancy tax on hotel rooms or transient accomodation rentals pursuant to N.J.S.A. 40:48F-1 through 7? | [0.00] No |

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| 062 | Core Competencies | Transparency |

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| Signed into law on June 30, 2025, L. 2025, c.72 replaces the previous newspaper publication of legal notices with mandatory publication on the local government's website. A municipality shall make the complete text of each legal notice available on a dedicated legal notices webpage for at least one week from the date of initial posting or such other time period as may be required by law. See LFN 2026-01 for further information. Does your municipality maintain a prominent "Current Legal Notices" link conspicuously displayed on the homepage of its official website? | [1.00] Yes |

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| 063 | Core Competencies | Transparency |

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| Starting July 1, 2026, L. 2025, c.72 requires each municipality to maintain an archive on its official website for all legal notices that have been removed from conspicuous placement on its Current Legal Notices webpage. An archived legal notice must be maintained in the municipality's Internet archive for at least one year after being transferred from, its Current Legal Notices webpage. See LFN 2026-01 for further information. Does your municipality currently have an online archive for its legal notices? | [1.00] Yes |

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| 064 | Core Competencies | Transparency |

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| Are your municipality's codified and uncodified ordinances, including all current salary ordinances, posted on the municipality's website? Please provide the link to the webpage on which the ordinances are posted under Comments. If the answer is "No" type "Answered No" under Comments. | [1.00] Yes<br>Comment:<br>https://www.camdennj.gov/ordi |

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| 065 | Core Competencies | Transparency | |
| Does your municipality maintain on its website minutes and agendas, along with meeting dates, for the governing body, planning board, board of adjustment and all commissions? Please provide the link to the webpage on which the agendas and minutes are listed under Comments. If the answer is "No" type "Answered No" under Comments. | | | [1.00] Yes<br>Comment: https://www.camdennj.gov/cou minutes/ |
| 066 | Core Competencies | Transparency | |
| Municipalities will need to implement ADA-compliant design principles for rendering links and notice content accessible to the visually impaired. The current Federal compliance deadlines are April 24, 2027 for municipalities 50,000 or more in population, and April 24, 2028 for municipalities of less than 50,000. See LFN 2026-01 for further information. Is your municipality working with its IT personnel/firm and legal counsel to ensure the compliance deadline is met? | | | [1.00] Prospective |
| 067 | Core Competencies | Transparency | |
| Does your municipality maintain on its website the previous three years of adopted budgets and the current year introduced or adopted budget, inclusive of the user-friendly budget section, as required pursuant to N.J.S.A. 40A:4-10? Please provide the link to the webpage on which the budgets are posted under Comments. If the answer is "No" type "Answered No" under Comments. | | | [1.00] Yes<br>Comment: https://www.camdennj.gov/audi budget-reports/ |
| 068 | Best Practices | Transparency | |
| Does your municipality maintain on its website, in a location easily accessible to the public, the municipal master plan and the current and most immediate prior master plan elements (e.g. land use, housing, stormwater management plan, traffic, open space and recreation)? Please provide the link to the webpage on which the master plan information is posted under Comments. If the answer is "No" type "Answered No" in the comments. | | | [0.50] Yes<br>Comment: http://camdenredevelopment.o Plan.aspx |
| 069 | Best Practices | Transparency | |
| Does your municipality maintain on its website all current labor agreements, including memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements? Please provide the link to the webpage on which current labor agreements are posted under Comments. If the answer is "No" type "Answered No" under Comments. | | | [0.00] No<br>Comment: Answered No |

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| 070 | Best Practices | Transparency | |
| Does your municipality maintain on its website the most recent annual financial statement (AFS) and annual audit, including any corrective action plan? Please provide the link to the webpage on which both are posted under Comments. If the answer is "No" type "Answered No" under Comments. | | | [0.50] Yes<br>Comment: https://www.camdennj.gov/audi budget-reports/ |
| 071a | Core Competencies | Hospital Contributions | |
| Does your municipality collect a community service contribution under N.J.S.A. 40:48J-1 from tax-exempt hospitals and satellite emergency care facilities located within your municipality? | | | [1.00] Prospective |
| 071b | Core Competencies | Hospital Contributions | |
| If your answer to Question 71(a) was yes, is your municipality remitting 5% of the installment to the county pursuant to subsection d. of N.J.S.A. 40:48J-1? | | | [1.00] Prospective |

# Ordinance 1st Reading

O-1

DB
11-12-26

**ORDINANCE AMENDING SECTION 7-6; ORGANIZATION, REORGANIZATION AND REGULAR MEETINGS AND ALSO SECTION 7-9; RULES OF COUNCIL, IN THE CAMDEN CODE, TO ADDRESS COUNCIL MEETING NOTIFICATION REQUIREMENTS, COUNCIL MEMBER APPEARANCES AT CITY COUNCIL MEETINGS AND THE ORDER OF BUSINESS AT COUNCIL MEETINGS**

WHEREAS, the City Council of the City Council has determined to modify § 7-6; Organization, Reorganization and Regular Meetings; as well as § 7-9; Rules of Council of the Camden Code for future City Council meetings to address City Council meeting notification requirements, Council member appearances at City Council meetings and the order of Business at such City Council meetings; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden that Sections 7-6 and 7-9 of the Camden Code are hereby amended as follows:

**§ 7-6.**

A. Organization, reorganization and regular meetings.

(1) The Council shall meet annually for its organization or reorganization meeting on the first day of January at 12:00 noon or at any time during the first week of January. The Council shall meet regularly thereafter on the second Tuesday of each month at 5:00 p.m.

(2) When the day for any regular meeting of the Council falls on a legal holiday as prescribed by law, such meeting shall be held at the same hour one weekday prior to the date of the regularly scheduled meeting or one weekday day following the regularly scheduled meeting. When the Council determines, by resolution, a substitute date for the regularly scheduled meeting, a notice of the meeting and date shall be posted in a prominent place in City Hall and, pursuant to P.L. 2025, C. 72, a complete copy of the notice of the meeting posted on the City's website for such time period as may be required by law prior to the substituted date. This notice shall also indicate that the Secretary of State webpage for central public notices can also be accessed and a hyperlink to this notice of the meeting can be obtained there.

B. Special meetings. Special meetings of the Council may be held upon such call, notice and procedure as shall be prescribed by the Rules of Council set forth in § 7-9B(2) of this chapter.

C. Location of meetings. The Council may hold its regular and special meetings at any location within the City consistent with the requirements of the Open Public Meetings Act of the State of New Jersey, N.J.S.A. 10:4-6 et seq.

**§ 7-7. Premeeting conferences.**

**Same.**

**§ 7-8. Meetings open to public.**

**Same.**

**§ 7-9. Rules of Council.**

The rules of procedure to be followed by the Council and the rules for the consideration of nominations submitted by the Mayor and for the conduct of other business of the Council shall be as provided for by ordinance and, unless otherwise amended or supplemented by ordinance, shall be as follows:

A. Rule I: Short Title. These rules, as amended, may be known and cited as the "Rules of Council" and are hereinafter sometimes referred to as "the Rules."

B. Rule II: Meetings.

(1) Regular meetings. Regular meetings of the Council shall be held at such times as are provided by § 7-6A of this chapter.

(2) Special meetings.

(a) Special meetings of the governing body shall be held in conformity with state law, N.J.S.A. 40:48-24. The presiding officer of the governing body may call special meetings thereof when, in his/her opinion, necessary or expedient; and, upon the written request of 1/4 of the total membership of the governing body, addressed to its presiding officer or the Municipal Clerk, the presiding officer or, in his/her absence, the Clerk shall forthwith call such special meetings.

(b) The request and call for a special meeting shall specify the purpose of the meeting, and no business shall be transacted at any special meeting other than that specified. The call for a special meeting shall be filed with the Municipal Clerk and served upon each Council member, as hereinafter provided, at least 48 hours prior to the time of the meeting as called, provided that the Council members may determine that an emergency exists affecting the health or safety of the people which requires consideration by the Council within a shorter time, and, upon such determination, which the Council members shall set forth in the call, the call may be filed with the Clerk at any time not less than three hours prior to the time set for the meeting.

(c) Furthermore, the Municipal Clerk, after having notice of the call and agenda filed with him/her, and also the reason for the emergency or importance of said special meeting, and stating that the special meeting shall be restricted only to the emergent matters set forth in the call, as well as the time and place of said meeting, shall be posted in a prominent place in City Hall and, pursuant to P.L. 2025, C. 72, a complete copy of the notice and agenda shall be posted on the City's website and the notice shall also indicate that the Secretary of State webpage for central public notices can also be accessed and a hyperlink to this notice of the meeting can be obtained there and shall, at the direction of the President, mail, telephone, telegram or hand deliver the notice and call of the meeting and the agenda, as the President determines. Upon the filing of any call for a special meeting, the Clerk shall forthwith give notice thereof, by telephone or telegraph, to each Council member, at such place as he/she shall have previously designated for that purpose, and shall also serve or cause to be served a written copy of the call upon each Council member by delivery of a copy to him/her personally or by leaving a copy at his/her usual place of abode. The Camden County Metro Police Department shall cooperate with the Clerk in effectuating such service of notice. Upon written waiver of notice executed by all members of the Council, a special meeting may be held without prior notice, notwithstanding the foregoing provisions of this subsection of this Rule II.

(3) Adjourned meeting. An adjourned meeting shall be considered a continuation of the preceding meeting, and the business of the Council shall be resumed where it was left at the last adjournment.

C. Rule III: Presiding Officer. The President of the Council, chosen in the manner and for the term prescribed by § 7-4 of this chapter, shall:

(1) Appoint such special and standing committees of the Council as may be required.

(2) Preside at all meetings of the Council and of the committee of the whole.

(3) State the question and announce the result on all matters upon which the Council may vote.

(4) Rule on all questions of order subject to appeal to the Council.

(5) Sign all ordinances and resolutions adopted in his presence, and, in his absence, the President Pro Tem shall sign ordinances and resolutions adopted in his presence.

(6) Have such other functions, powers and duties as the Council may from time to time prescribe.

(7) Have the authority to permit any Councilmember to appear remotely, including virtually, telephonically or by any other electronic means, due to military duty, medical need, an emergency, or any other valid reason as determined by the Presiding Officer in his or her

discretion, when the Presiding Officer had also determined that the Councilmember appearing remotely can be heard by all other Councilmembers and is able to and fully participate in the Council debate and vote.

I. Rule IX: Order of Business.

1. The order of business at each meeting of the Council shall be as follows:

   A. Roll Call.
   B. Statement of Compliance.
   C. Notice of the Meeting.
   D. Approval of minutes of previous meeting.
   E. Communications and the like.
   F. Old business.
   G. Ordinances upon first reading.
   H. Ordinances upon second reading and public hearing.
   I. Public comment on resolutions and general comments by the public.
   J. Resolutions.
   K. Adjournment.

2. The City Council reserves the right to change the order of business as provided for above and include additional business items, as needed, to carry out Council business.

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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-2

LEYBA-MARTINEZ
11/12/2026

**ORDINANCE AMENDING SECTIONS 870-41, SECTION 870-43, SECTION 870-309 AS WELL AS SECTION 340-6, THEREBY MODIFYING SITE PLAN REQUIREMENTS, ZONING COMPLIANCE PERMITS, FEES FOR SITE PLANS AND ZONING PERMITS IN THE CITY OF CAMDEN**

WHEREAS, the City Council of the City of Camden now seeks to modify certain sections of Chapter 870 addressing site plans and, in certain circumstances, the waiver of a site plan; and

WHEREAS, the specific sections of Chapter 870 to be amended include the following Section of Chapter 870: Section 870-41, Section 870-43 and Section 870-309; and

WHEREAS, the City Council of the City of Camden also seeks to amend Section 340-6; to establish the appropriate fees related to site plans and zoning permits; now therefore,

BE IT ORDAINED, by the City Council of the City of Camden, that Sections 870-41, Section 870-43 and Section 870-309 of the Camden City Code are hereby amended, as follows:

**§ 870-41. Uses requiring site plan approval.**

A. All activities except the following shall require site plan approval:

(1) The construction, customary use, and modification of single-family dwelling units and two-family dwellings.

(2) Same.

(3) Same.

(4) Same.

(5) Same.

(6) Same.

(7) Same.

(8) Same.

(9) Same.

(10) Same.

(11) Same.

(12) Same.

(13) Same.

(14) Same.

**§ 870-43. Waiver of site plan and subdivision standards; review.**

A. The rules, regulations, and standards set forth in this article shall be considered the minimum requirements for the protection of the public health, safety and welfare of the citizens of the City. Any action taken by the Board under the terms of this article shall give primary consideration to the above-mentioned matters and to the welfare of the entire community. However, if the applicant can clearly demonstrate that, because of peculiar conditions pertaining to his land, the literal enforcement of this chapter is impracticable or will exact undue hardship, the Planning Board may permit such exemption(s) and waiver(s) as may be reasonable, within the general purpose and intent of the rules, regulations and standards established by this chapter. The Planning Board may waive the requirements for site plan approval where there is a change in use or occupancy and no extensive construction or improvements (or de minimis construction or improvements) are sought. The waiver may be granted only upon a resolution by the Board's finding that the use will not affect existing drainage, circulation, relationship of buildings to each other, landscaping, buffering, lighting and other considerations of site plan approval and that the existing facilities do not require upgraded or additional site improvements. The application for a waiver shall include a discussion of the prior use of the site, the proposed use and its impact. The waiver can be granted only at a public meeting. An application for plan waiver shall be

considered to be an application for site plan approval so as to authorize and permit the Planning Board to exercise its ancillary powers to hear variance requests pursuant to N.J.S.A. 40:55D-60.

B. The fees for a site plan waiver shall be those established in Camden Code § 340-6; Fees.

**§ 870-309. Zoning compliance permits required.**

A. Same.

B. Same.

C. Same.

D. A zoning permit shall be required prior to the issuance, by the Construction Official, of a certificate of continued occupancy pursuant to either section 340-6(I)(1)(k) or section 340-6(I)(1)((l).

E. Same.

F. Same.

G. Same.

H. Same.

I. Same.

J. Same.

And

**BE IT FURTHER ORDAINED,** by the City Council of the City of Camden, that Section Chapter 340-6 of the Camden City Code is hereby amended, as follows:

**§ 340-6. Planning Board fees.**

A. Same.

B. Same.

C. Same.

D. Site plan review (preliminary).

(1) Same.

(2) Same.

(3) Site Plan Waiver: $250.00.

E. Same.

F. Same.

G. Same.

H. Same.

I. Zoning permit review.

(1) Application fees:

(a) Single-family dwellings: $69.56.

(b) Two-family dwellings: $139.13.

(c) Three or more dwellings: $215.51.

(d) Rooming house: $259.16.

(e) Boardinghouse: $259.16.

(f) Commercial uses: $87.30.

(g) Industrial, warehousing and manufacturing uses: $139.87.

(h) Map amendment: $862.05.

(i) Rezoning application: $345.09.

(j) Flood zone determinations: $17.73.

(k) Updated zoning permit for change of ownership under subsections (a) through (c) above: $50.00.

(l) Updated zoning permit for subsections (d) though (g) above, where business name and operations continue and remain unchanged (change in tenancy): $100.00.

J. Same.

K. Same.

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

BE IT FURTHER ORDAINED that 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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

1112266

0-3

DB:dh
11-12-26

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

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

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

SECTION 2. Adding steps 1-6 to the salary range of the classified title Executive Assistant:

| | Title | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 |
|---|---|---|---|---|---|---|---|---|
| ** | Executive Assistant | **$100,250** | **$105,262** | **$110,525** | **$116,051** | **$121,854** | **$127,947** | **$134,344** |

SECTION 3. Adding the titles to the classified list and setting the salary range:

| | Title | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 |
|---|---|---|---|---|---|---|---|---|
| ** | Program Coordinator Special Events | **$78,200** | **$83,927** | **$88,063** | **$95,127** | **$101,930** | **$105,885** | **$108,900** |

| | Title | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 |
|---|---|---|---|---|---|---|---|---|
| ** | General Supervisor Traffic Maintenance | **$69,906** | **$73,486** | **$77,066** | **$85,021** | **$92,834** | **$101,260** | **$105,233** |

SECTION 4. Increasing the salary range for Assistant Municipal Clerk title:

| | Title | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 |
|---|---|---|---|---|---|---|---|---|
| ** | Assistant Municipal Clerk | **$80,650** | **$84,588** | **$93,338** | **$102,772** | **$112,289** | **$116,732** | **$123,782** |

SECTION 5. The effective date of this amendment shall be January 1, 2027.

SECTION 6. 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 7. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 8. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 9. 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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

1112262

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/12/26

TO: City Council
FROM: Dominic Vesper, Interim Business Administrator

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

| | | | | |
|---|---|---|---|---|
| Point of Contact: | George Hanson | Administration/Personnel | Xt7414 | George.hanson@camdennj.gov |
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

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

**Approved by:**
**Business Administrator** DJV 10/20/2026
**Signature** **Date**

Attachments (list and attach all available):

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

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

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

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

# EXECUTIVE SUMMARY

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

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

Adding step 1-6 to the salary range of the classified title: **Executive Assistant**

| Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 |
|---|---|---|---|---|---|---|
| $100,250 | $105,262 | $110,525 | $116,051 | $121,854 | $127,947 | $134,344 |

Adjusting the salary range of the classified title: **Assistant Municipal Clerk**

| Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 |
|---|---|---|---|---|---|---|
| $80,650 | $84,588 | $93,338 | $102,772 | $112,289 | $116,732 | $123,782 |

Add to the classified titles & set the position's salary range: **Program Coordinator Special Events**

| Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 |
|---|---|---|---|---|---|---|
| $78,200 | $83,927 | $88,063 | $95,127 | $101,930 | $105,885 | $108,900 |

Add to the classified title & set the position's salary range: **General Supervisor Traffic Maintenance**

| Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 |
|---|---|---|---|---|---|---|
| $69,906 | $73,486 | $77,066 | $85,021 | $92,834 | $101,260 | $105,233 |

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

**IMPACT STATEMENT:**

- Adding position to the Salary and Wage Ordinance to create upward movement

**SUBJECT MATTER EXPERTS/ADVOCATES:**

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

**COORDINATION:**

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

**Prepared by: Dionne Giles** **Ext.7185/dionne.hicks@camdennj.gov**

Name Phone/Email

0-4

DB
11-12-26

**ORDINANCE AMENDING CHAPTER 188, ARTICLE VI; FERAL CATS; FEEDING, TRAPPING AND IMPOUNDMENT OF STRAYS, TO SPECIFY THE REQUIREMENTS FOR A TRAP, NEUTER AND RELEASE PROGRAM AND THE RESPONSIBILITIES OF COLONY CAT CAREGIVERS**

WHEREAS, the City of Camden has a large number of feral cat colonies in the City of Camden; and

WHEREAS, feral cat colonies, if left unchecked, could lead to increased health and safety risks for the residents of the City of Camden as well as the feral cats in the feral cat colony; and

WHEREAS, the Camden City Code currently has Chapter 188, Article VI, Feral Cats, Feeding, Trapping and Impoundment of Strays; and

WHEREAS, the City Council of the City of Camden previously established an Ad Hoc Committee to examine ways to reduce and control feral cat colonies, including but not limited to, amending Chapter 188, Article IV, to specify and implement the requirements for a TNR Program, which would include vaccinating the feral cat population against rabies, in the City of Camden as well as provide for more specific details on the responsibilities for colony cat caregivers; and

WHEREAS, the City Council of the City of Camden, based on the recommendations of the Ad Hoc Committee now seeks to amend Chapter 188, Article VI of the Camden Code, Feral Cats: Feeding, Trapping and Impoundment of Strays, to specify and implement the specific requirements for a TNR Program, which would include vaccinating the feral cat population against rabies, in the City of Camden as well as providing for more specific details on the responsibilities for colony cat caregivers; now therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 188 of the Camden Code is amended as follows:

**§ 188-52. Word usage; definitions.**

For the purpose of this article, the following terms shall have the meanings set forth in this section. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular, words in the singular number include the plural, and words in the male gender include the female gender.

ABANDONED — An owner or caregiver has forsaken a domesticated cat entirely or has neglected or refused to provide care and support of the cat.

ANIMAL CONTROL OFFICER — Any person who is authorized by the City of Camden to investigate violations of laws and regulations concerning animals, to issue citations in accordance with New Jersey law and this Chapter and to operate a Trap-Neuter-Return Program when such program is approved by the City of Camden.

COLONY CAT — Cats that may congregate, more or less, together as a unit which may include feral and non-feral cats that congregate in a colony.
COLONY CAT CAREGIVER — Any person who provides food, water or shelter to or otherwise cares for colony cats.

COMMUNITY CAT — Any free-roaming cat, which may or may not be feral, with a caretaker known or unknown. Community cats shall be distinguished from other cats through their ear-tip and sterilization.

EAR TIPPING — Straight-line cutting of the tip of the left ear of a cat while the cat is anesthetized.

FERAL CAT — A cat that exists in a wild or untamed state, either due to birth or reversion to a wild state from domestication.

FERAL CAT TRAP – A humane device used to capture a feral cat for the purpose of implementing a TNR Program, as provided for herein.

NUISANCE — Community or colony cats which constitute a public nuisance when said cats disturb the peace by:

A. Habitually howls, squawks or causes other objectionable noise resulting in a serious annoyance to a reasonable person; or

B. By habitually or repeatedly destroying, desecrating or soiling public or private property.

OWNER — Any person, firm, corporation, partnership, association, trust, estate, or any other legal entity which possesses a legal title to, a property interest in, or permanent custody of any animal regulated by this Chapter.

STRAY CAT — A cat that is regularly off the property of the owner, is not under the physical control and restraint of the owner and is not regularly provided with food by its owner.

SUITABLE SHELTER — Shelter that provides protection from rain, sun, and other elements that is adequate to protect the health of the cat.

TNR — Trap, neuter, and return.

TNR non-profit --- A volunteer-driven 501(c)(3) not for profit organization dedicated to implementing a Trap-Neuter-Return Program.

TNR PROGRAM — A program pursuant to which colony cats and community cats are trapped, neutered or spayed, vaccinated against diseases and rabies, provided an appropriate recovery period and location following neutering or spaying, ear-tipped, inserted with an electronic animal identification device (EAID) and returned to the location where they were trapped.

TNR Program Sponsor – A person, organization or non-profit contractor that applies to the City of Camden to implement a TNR program.

TRAP/HUMANE TRAP ---Any trap used to capture stray cats that is constructed so that it does not harm the animal.

**§ 188-53. Community and Feral Cat Colonies.**

**A. General Provisions**

1. No person shall feed any cat, domesticated or wild, in a manner that causes or more of the following: unsanitary conditions; infestation by insects or rodents; or physical conditions that endanger the health or safety of human beings.

2. Cat colonies shall be permitted, and caregivers shall be entitled to maintain them in accordance with the terms and conditions of this Article.

3. The location of community cat colonies must be maintained in compliance with trespassing and property laws.

**B. TNR Program Sponsor**

1. A person, organization or TNR non-profit may apply to the City of Camden to implement a TNR Program as a TNR Program Sponsor.
2. Such person shall complete an application to be a TNR program sponsor provided by the Department of Code Enforcement.
3. The City of Camden may seek a TNR non-profit, as defined herein, to act as the sponsor by utilizing an appropriate procurement process and in this instance, the TNR- non-profit selected shall be able to utilize any submission for such procurement process to act as the application to be a TNR program sponsor.
4. The duties of a TNR program sponsor shall include but not be limited to:

(1) Collaborating with an Animal Control Officer (ACO).

(2) Implementing a TNR program for the City of Camden, preferably for a large number of feral cats.

(3) The TNR program shall include, at a minimum:

a. Use of a Trap/Humane Trap to capture feral or colony cats.
b. Following capture, neuter or spay feral or colony cats.
c. Provide an appropriate recovery period and location following neutering or spaying.
d. Vaccinate cats against diseases and rabies.
e. Ear-tip cats.
f. Insert of electronic animal identification device (EAID) on feral or colony cats.
g. Provide or seek other medical services, as needed.
h. Return cats to the location where they were originally trapped.

(4) Report annually in writing to the Director of Code Enforcement on the following:

(a) The number of colonies in the City of Camden and the total number of cats in these colonies.

(b) The number of cats spayed and neutered pursuant to the TNR program.

**C. Responsibilities of Colony Cat Caregiver**

Colony cat caregivers, as defined herein, shall have the following responsibilities:

1. Registering the community cat colony with the Department of Code Enforcement.
2. Make reasonable efforts to update the vaccinations on cats that can be recaptured.
3. Maintain the colony population in compliance with trespassing and property laws.
4. Guard against the colony cat(s) creating a nuisance, as defined herein.
5. Takes steps to notify a TNR sponsor when a colony cat has not been ear-tipped.
6. Provide the Department of Code Enforcement with a description of each cat in the colony and copies of documents evidencing that the cats have been vaccinated and spayed/neutered.
7. Provide food, water, and, if feasible, shelter for colony cats through the year.
8. Observe the colony cats as often as possible and report any illnesses or unusual behavior noticed in any colony cats to the Animal Control Officer.
9. Obtain the approval of the owner of any property to which the caregiver requires access to provide colony care.
10. In the event that kittens are born to a colony cat, take reasonable steps likely to result in the removal of the kittens from the colony after they have been weaned, and the placement of the kittens in homes or foster homes for the purpose of subsequent permanent placement.
11. Report semi-annually in writing to the Department of Code Enforcement on the status of the colony, including data on the number and gender of all cats in the colony; the number of cats that died or otherwise ceased being a part of the colony during the year; the number of kittens born to colony cats and their disposition; and the number of cats and kittens placed in permanent homes as companion cats.
12. Use reasonable efforts and due consideration to avoid taking rare, threatened or endangered species under the Endangered and Nongame Species Conservation Act, N.J.S.A. 23: 2A-1 et seq.

**§ 188-54. Rights of City of Camden.**

The City shall have the following rights:

A. The right to implement a TNR program, as provided for, herein.

B. The right to seize or remove cats from a colony that have not been vaccinated against rabies, and which are demonstrating signs of the disease.

C. The right to seize/remove a cat from a colony that is creating a nuisance as defined herein after the caregiver has been given 15 days to remove and relocate the cat and has failed to do so.

D. The right to seize/remove a colony of cats when the caregiver regularly fails to comply with the requirements of this Article.

E. The City of Camden and its Officers and Officials, Camden County Police Department Officers or other appropriate officials may investigate any nuisance complaint even if this investigation does not fully comply with the provisions of this Article.

**§ 188-55. Licensing and Prohibitions.**

A. Managed cat colonies registered with the Department of Code Enforcement shall be exempt from licensing.

B. It shall be unlawful to feed colony cats unless they are spayed/neutered and vaccinated in accordance with this Article. Animal Control Officers shall be empowered to give warning notices to individuals feeding colony cats outside the guidelines of this Article.

C. It shall be unlawful for any person to actually abuse, threaten to abuse or interfere in any way with the management or operation of any registered cat colony.

D. It shall be unlawful for any person to obstruct or interfere in any way with the management or operation of the City's TNR program.

E. **§ 188-56. Violations and penalties.**

Violations of the provisions of this Article, upon conviction, shall be in accordance with the provisions of Chapter 1, Article II, Section 1-15. Moreover, each day the same is violated shall be deemed to be a separate and distinct violation of this Article.

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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-5

DB
11-12-26

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, ADOPTING AN AMENDMENT TO THE REDEVELOPMENT PLAN FOR 715, LOTS 1, 19, 20, 23, 25 & 26 WITHIN THE CITY OF CAMDEN**

WHEREAS, the City Council of the City of Camden, County of Camden, New Jersey ("Borough Council") has designated the following properties identified on the Tax Maps of the City of Camden as Block 715, Lots 1, 19, 20, 23, 25, & 26 an "area in need of redevelopment," ("Redevelopment Area") pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq., (the "Redevelopment Law"); and

WHEREAS, by Ordinance No. MC-5561, adopted May 13, 2025, the City Council of the City of Camden has adopted the "Non-Condemnation Redevelopment Plan Block 715, Lots 1, 19, 20, 23, 25, & 26" prepared by Environmental Resolutions, Inc., dated March 7, 2025, and attached hereto ("Redevelopment Plan") for the Redevelopment Area; and

WHEREAS, the City Council has determined that it is in the best interest of the City to amend the Redevelopment Plan to clarify the permitted uses in the Redevelopment Area; now, therefore

BE IT ORDAINED by the City Council of the City of Camden, County of Camden, State of New Jersey, that:

SECTION 1. Article III, Section B.2.a.12 of the Redevelopment Plan is hereby deleted in its entirety and replaced with the following: "Commercial vehicle parking, storage of empty dumpsters and containers, employee parking, and on-site vehicle maintenance when set back 300 feet from Mount Ephraim Avenue."

SECTION 2. Article III, Section B.2.a. of the Redevelopment Plan is hereby amended to add new subsection 16 as follows: "Commercial food manufacturing, cold chain logistics, tri-temperature, or similar industrial light manufacturing when set back 300 feet from Mount Ephraim Avenue."

SECTION 3. All other provisions of the Redevelopment Plan currently in effect are hereby saved from revision, and shall remain in full force and effect.

SECTION 4. 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.

SECTION 5. This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

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

BE IT FURTHER ORDAINED that 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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA

1112263

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12,2026

TO: City Council
FROM: Planning & Development

**TITLE OF ORDINANCE: ORDINANCE AMENDING THE NON-CONDEMNATION REDVELOPMENT PLAN FOR BLOCK 715; LOTS 1, 19, 20, 23, 25 and 26, TO PERMIT COLD STORAGE**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Ashton Jones | Planning & Development | 856-685-6049 | agjones@ardurra.com |
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

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

**Approved by:**
**Business Administrator** — Signature — Date: 10/28/2026

Attachments (list and attach all available):
Draft Agreement

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

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

**Received by:**
**City Attorney** — Signature — Date: 10/30

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

**CITY OF CAMDEN**
**ORDINANCE NUMBER: ____**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, ADOPTING AN AMENDMENT TO THE REDEVELOPMENT PLAN FOR 715, LOTS 1, 19, 20, 23, 25 & 26 WITHIN THE CITY OF CAMDEN**

**WHEREAS,** the City Council of the City of Camden, County of Camden, New Jersey ("Borough Council") has designated the following properties identified on the Tax Maps of the City of Camden as Block 715, Lots 1, 19, 20, 23, 25, & 26 an "area in need of redevelopment," ("Redevelopment Area") pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq., (the "Redevelopment Law"); and

**WHEREAS,** by Ordinance No. MC-5561, adopted May 13, 2025, the City Council of the City of Camden has adopted the "Non-Condemnation Redevelopment Plan Block 715, Lots 1, 19, 20, 23, 25, & 26" prepared by Environmental Resolutions, Inc., dated March 7, 2025, and attached hereto ("Redevelopment Plan") for the Redevelopment Area; and

**WHEREAS,** the City Council has determined that it is in the best interest of the City to amend the Redevelopment Plan to clarify the permitted uses in the Redevelopment Area.

**NOW THEREFORE BE IT ORDAINED** by the City Council of the City of Camden, County of Camden, State of New Jersey, that:

**SECTION 1.** Article III, Section B.2.a.12 of the Redevelopment Plan is hereby deleted in its entirety and replaced with the following: "Commercial vehicle parking, storage of empty dumpsters and containers, employee parking, and on-site vehicle maintenance when set back 300 feet from Mount Ephraim Avenue."

**SECTION 2.** Article III, Section B.2.a. of the Redevelopment Plan is hereby amended to add new subsection 16 as follows: "Commercial food manufacturing, cold chain logistics, tri-temperature, or similar industrial light manufacturing when set back 300 feet from Mount Ephraim Avenue."

**SECTION 3.** All other provisions of the Redevelopment Plan currently in effect are hereby saved from revision, and shall remain in full force and effect.

**SECTION 4.** 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.

**SECTION 5.** This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

0-12

AV:dh
11-12-26

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

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

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

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

Signs shall be posted at the following locations:

**ONE-WAY STOP SIGN:**

| Name of Street | Direction | Limits |
|---|---|---|
| Somerset Street | Southbound | Maplewood Street to Raritan Street |

| Name of Street | Direction | Limits |
|---|---|---|
| Washington Street | | Haddon Avenue to S. 7th Street |

| Name of Street | Direction | Limits |
|---|---|---|
| Auburn Street | | Chambers Street to S. 6th Street |

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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:_____
LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026
PLACEHOLDER

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

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

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | Scott Parker/am | 10/30/26 | |

**Approved by:**
**Business Administrator** — Signature — Date: 10/28/2026

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney** — Signature — Date: 10/30

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

# EXECUTIVE SUMMARY

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

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

**Somerset Street "one-way" Conversion:**

- Changing Somerset Street from a "Two-Way" to a "One-Way" from Maplewood St to Raritan St.
- The primary purpose of this proposed change is to improve local circulation, enhance multimodal safety, and support broader urban revitalization efforts.
- Remington and Vernick Engineers conducted a study on behalf of the city, dated October 15, 2026, in support of the "one-way" conversion.

**Washington Street "one-way" Conversion:**

- Washington Street (from Haddon Avenue (C.R. 561) to S 7th Street) is recommended to be converted from a "two-way" to a "one-way" traffic road for safety, traffic operations and circulation improvements.
- The primary purpose of this proposed change is to preserve resident access to and from the neighborhood, improve local traffic circulation, and restrict non-neighborhood cut-through traffic.
- Langan Engineering and Environmental Services, LLC conducted a Traffic Impact Study dated October 20, 2026.

**Auburn Street "one-way" Conversion:**

- Auburn Street (from Chambers Avenue to S 6th Street) is recommended to be converted from a "two-way" to a "one-way" traffic road for safety, traffic operations and circulation improvements.
- The primary purpose of these adjustments is to preserve safe and efficient access to and from neighborhood residences while minimizing non-local cut-through traffic.
- Langan Engineering and Environmental Services, LLC conducted a Traffic Impact Study dated October 20, 2026.

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

**IMPACT STATEMENT:**

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

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer

**COORDINATION:**

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

**Prepared by: Shawn Ryan** **757-7680 Shawn.Ryan@camdennj.gov**

Name Phone/Email

REMINGTON & VERNICK ENGINEERS
AN ARDURRA COMPANY

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

October 15, 2026

Dominic J. Vesper, Interim Business Administrator
Camden City Hall
520 Market Street, 4th Floor
Camden, NJ 08102

**Re: Analysis / Investigation for One-Way Southbound Traffic Pattern**
**Somerset Street from Maplewood Street to Raritan Street**
**City of Camden, Camden County, New Jersey**

Dear Mr. Vesper:

We have conducted a site visit and analysis along Somerset Street, see location map, from Maplewood Street to Raritan Street to determine if this portion of Somerset Street located in Camden City, New Jersey can be converted from a two-way traffic flow to a one-way southbound traffic pattern.

This report evaluates and justifies the implementation of one-way southbound traffic operations along Somerset Street from Maplewood Street to Raritan Street. The proposed change aligns with standard traffic engineering principles for urban grid streets in dense, mixed-use neighborhoods.

## Existing Conditions

**Somerset Street** is a two-lane roadway extending in the general north-south direction. Somerset Street accommodates a two-way traffic pattern from Maplewood Street to Raritan Street. The speed limit is 25 MPH. Near the study area, Somerset Street is approximately 24 feet wide with a single northbound and southbound travel lane. On-street parking is permitted along either side of the roadway. Concrete curbs and sidewalks exist along roadway.

## Analysis and Recommendations

The purpose of this traffic engineering study is to evaluate and justify the implementation of a one-way southbound traffic pattern along Somerset Street between Maplewood Street and Raritan Street in the City of Camden, Camden County, New Jersey. The proposed traffic regulation is intended to improve roadway safety, reduce traffic conflicts, enhance vehicular operations, and establish a more efficient and orderly circulation pattern within the East Camden neighborhood street network.

The existing physical characteristics of Somerset Street make it a candidate for one-way traffic operation. The roadway is typical of many older urban streets where available pavement width is limited and where opposing traffic movements can lead to vehicle encroachment, driver hesitation, and reduced operating efficiency. Under two-way conditions, motorists traveling in opposite




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**LOCATION MAP**

**Somerset Street**

City of Camden, Camden County, New Jersey

October 15, 2026

REMINGTON & VERNICK ENGINEERS

directions must negotiate restricted roadway space, particularly when curbside parking, deliveries, or emergency activities temporarily narrow the effective travel way. These conditions increase the potential for side-swipe collisions, conflicts at intersections, and delays resulting from vehicles yielding to one another.

The conversion of Somerset Street to a one-way southbound roadway would eliminate opposing traffic movements between Raritan Street and Maplewood Street, thereby significantly reducing conflict points and improving overall traffic operations. By directing all traffic in a single direction, motorists would experience a more predictable driving environment with fewer opportunities for head-on conflicts and fewer complex vehicle interactions. Traffic engineering principles recognize that the reduction of conflict points is one of the primary methods for improving roadway safety, particularly on narrow urban streets where geometric constraints limit the ability to safely accommodate two-way traffic.

A southbound traffic pattern would also improve operational efficiency at the intersections along the study corridor. Turning movements would become more predictable, driver decision-making would be simplified, and sight distance requirements would be reduced because motorists would only need to account for traffic approaching from a single direction. These operational benefits can improve both vehicular and pedestrian safety by reducing uncertainty and increasing driver expectancy. Pedestrians crossing Somerset Street would benefit from more predictable traffic movements and would be required to monitor traffic approaching from a single direction rather than from opposing directions.

In addition to safety improvements, a one-way southbound designation would enhance the overall circulation network within this neighborhood by channeling traffic in a controlled and organized manner toward Maplewood Street and the surrounding roadway system. One-way streets are commonly utilized in urban areas to improve traffic progression, increase the effective capacity of narrow roadways, and reduce congestion caused by opposing vehicular movements. The proposed traffic pattern would allow the full roadway width to be utilized more efficiently and would provide improved operational flexibility for parking, maintenance activities, and emergency vehicle access.

Emergency response operations would also benefit from the proposed one-way configuration. The removal of opposing traffic streams would create a more orderly traffic environment, reducing the likelihood of congestion-related obstructions and improving vehicle maneuverability. The resulting operational improvements would support more efficient access for police, fire, and emergency medical services within the study area.

The proposed one-way southbound traffic operation is consistent with accepted traffic engineering principles, including conflict reduction, improved driver expectancy, enhanced traffic flow, and increased roadway safety. Appropriate implementation would require the installation of *Manual of Uniform Traffic Control Devices for Streets and Highways* (MUTCD) compliant regulatory

signage, including One-Way signs facing southbound traffic and Do Not Enter signs facing northbound traffic at the appropriate intersections, see attached.

Based upon the roadway's geometric characteristics, operational constraints, urban setting, and the safety and traffic flow benefits associated with one-way traffic operation, the establishment of a one-way southbound designation along Somerset Street between Maplewood Street and Raritan Street is both reasonable and justified. The proposed regulation would improve roadway safety, reduce vehicular conflicts, enhance traffic operations, and provide a more efficient circulation pattern for motorists, pedestrians, and emergency responders.

Accordingly, it is recommended that Somerset Street be designated as a one-way southbound roadway between Maplewood Street and Raritan Street and that the necessary traffic control devices be installed to implement and enforce the proposed traffic pattern.

The implementation of a one-way southbound traffic flow along Somerset Street from Maplewood Street to Raritan Street will necessitate an amendment to Chapter 717 – *Vehicles and Traffic*. Upon passage of the appropriate ordinance, all existing pavement markings and signage in conflict with the one-way southbound traffic flow along Somerset Street between Maplewood Street and Raritan Street must be removed in support of the proposed traffic flow.

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

Sincerely yours,
**REMINGTON & VERNICK ENGINEERS, INC.**

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

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

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DB
11-12-26

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

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

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

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

ARTICLE III Stormwater Control

§ 725.12. Scope and purpose.

A. Policy Statement.

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

B. Purpose.

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

C. Applicability.

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

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

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

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

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

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

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

5. Should a public transportation entity initiate a substantial change to a major development that had previously reached a preferred alternative or equivalent milestone, the major development shall instead be subject to the requirements of this ordinance in effect when the amended milestone is reached.

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

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

E. Compatibility with Other Permit and Ordinance Requirements.

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

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

## § 725.13. Definitions.

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

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

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

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

"Compaction" means the increase in soil bulk density.

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

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

"County review agency" means an agency designated by the Board of County Commissioners to review municipal stormwater management plans and implementing

ordinance(s). The county review agency may either be:

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

"Department" means the Department of Environmental Protection.

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

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

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

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

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

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

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

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

"Environmentally critical area" means an area or feature which is of significant environmental value, including but not limited to: stream corridors, natural heritage priority sites, habitats of endangered or threatened species, large areas of contiguous open space or upland forest, steep slopes, and well head protection and groundwater recharge

areas. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

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

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

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

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

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

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

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

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

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

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

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

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

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

"Motor vehicle surface" means any pervious or impervious surface that is intended to be

used by "motor vehicles" and/or aircraft, and is directly exposed to precipitation including, but not limited to, driveways, parking areas, parking garages, roads, race-tracks, and runways.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

"Stormwater management planning area" means the geographic area for which a

stormwater management planning agency is authorized to prepare stormwater management plans, or a specific portion of that area identified in a stormwater management plan prepared by that agency.

"Tidal Flood Hazard Area" means a flood hazard area in which the flood elevation resulting from the two-, 10-, or 100-year storm, as applicable, is governed by tidal flooding from the Atlantic Ocean. Flooding in a tidal flood hazard area may be contributed to, or influenced by, stormwater runoff from inland areas, but the depth of flooding generated by the tidal rise and fall of the Atlantic Ocean is greater than flooding from any fluvial sources. In some situations, depending upon the extent of the storm surge from a particular storm event, a flood hazard area may be tidal in the 100-year storm, but fluvial in more frequent storm events.

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

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

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

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

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

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

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

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

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

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

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

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

## § 725.15. Stormwater Management Requirements for Major Development.

A. The development shall incorporate a maintenance plan for the stormwater management

measures incorporated into the design of a major development in accordance with Section 725.21.

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

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

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

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

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

4. The maintenance of a dam; and

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

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

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

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

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

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

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

E. Tables 1 through 3 below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater Best Management Practices Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in Section 725.15.O, P, Q and R. When designed in accordance with the most current version of the New Jersey Stormwater Best Management Practices Manual, the stormwater management measures found at N.J.A.C. 7:8-5.2 (f) Tables 5-1, 5-2 and 5-3

and listed below in Tables 1, 2 and 3 are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of the New Jersey Stormwater Best Management Practices to reflect additions or deletions of BMPs meeting these standards, or changes in the presumed performance of BMPs designed in accordance with the New Jersey Stormwater BMP Manual, the Department shall publish in the New Jersey Registers a notice of administrative change revising the applicable table. The most current version of the BMP Manual can be found on the Department's website at:

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

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

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

| Best Management Practice | Stormwater Runoff Quality TSS Removal Rate (percent) | Stormwater Runoff Quantity | Groundwater Recharge | Minimum Separation from Seasonal High Water Table (feet) |
|---|---|---|---|---|
| Cistern | 0 | Yes | No | -- |
| Dry Well[a] | 0 | No | Yes | 2 |
| Grass Swale | 50 or less | No | No | 2[e]<br>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]<br>No[c] | 2[b]<br>1[c] |
| Small-Scale Bioretention Basin[a] | 80 or 90 | Yes | Yes[b]<br>No[c] | 2[b]<br>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]<br>No[c] | 2[b]<br>1[c] |
| Infiltration Basin | 80 | Yes | Yes | 2 |
| Sand Filter[b] | 80 | Yes | Yes | 2 |

| | | | | |
|---|---|---|---|---|
| Standard Constructed Wetland | 90 | Yes | No | N/A |
| Wet Pond[d] | 50-90 | Yes | No | N/A |

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

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

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

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

Notes to Tables 1, 2, and 3:

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

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

H. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, the design engineer shall assess the hydraulic impact on the groundwater table and design the site, so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table, so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems or other subsurface structures within the zone of influence of the groundwater mound, or interference with the proper functioning of the stormwater management measure itself.

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

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

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

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

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

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

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

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

L. If there is more than one drainage area, the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section 725.15.P, Q and R shall be met

in each drainage area, unless the runoff from the drainage areas converge onsite and no adverse environmental impact would occur as a result of compliance with any one or more of the individual standards being determined utilizing a weighted average of the results achieved for that individual standard across the affected drainage areas.

M. Any stormwater management measure authorized under the municipal stormwater management plan or ordinance shall be reflected in a deed notice recorded in the Camden County Clerk's Office *or the registrar of deeds and mortgages of the county in which the development, project, project site, or mitigation area containing the*

*stormwater management measure is located, as appropriate, to the City of Camden.* A form of deed notice shall be submitted to the municipality for approval prior to filing. The deed notice shall contain a description of the stormwater management measure(s) used to meet the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section 725.15.O, P, Q and R and shall identify the location of the stormwater management measure(s) in NAD 1983 State Plane New Jersey FIPS 2900 US Feet or Latitude and Longitude in decimal degrees. The deed notice shall also reference the maintenance plan required to be recorded upon the deed pursuant to Section 725.21.B.5. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality. Proof that the required information has been recorded on the deed shall be in the form of either a copy of the complete recorded document or a receipt from the clerk or other proof of recordation provided by the recording office. However, if the initial proof provided to the municipality is not a copy of the complete recorded document, a copy of the complete recorded document shall be provided to the municipality within 180 calendar days of the authorization granted by the municipality.

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

O. Green Infrastructure Standards

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

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

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

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

5. For separate or combined storm sewer improvement projects, such as sewer separation, undertaken by a government agency or public utility (for example, a sewerage company), the requirements of this subsection shall only apply to areas owned in fee simple by the government agency or utility, and areas within a right-of-way or easement held or controlled by the government agency or utility; the entity shall not be required to obtain additional property or property rights to fully satisfy the requirements of this subsection. Regardless of the amount of area of a separate or combined storm sewer improvement project subject to the green infrastructure requirements of this subsection, each project shall fully comply with the applicable groundwater recharge, stormwater runoff quality control, and stormwater runoff quantity standards at Section 725.15.P, Q, and R, unless the project is granted a waiver from strict compliance in accordance with Section 725.15.D.
6. The municipality or another public transportation entity proposing a public roadway or railroad project shall demonstrate compliance with the minimum design and performance standards for groundwater recharge, stormwater runoff quality, and stormwater runoff quantity at Section 725.15.P, Q, and R, respectively, by utilizing green infrastructure BMPs from Tables 1 or 2 within the public roadway or railroad project limits, unless green infrastructure BMPs from Tables 1 or 2 cannot be utilized due to unsuitable hydrologic, hydraulic, or physical conditions. If green infrastructure BMPs from Tables 1 or 2 cannot be utilized within the public roadway or railroad project limits due to unsuitable hydrologic, hydraulic, or physical conditions, Section 725.15.O.7 below shall apply.

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

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

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

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

pursuant to both Section 725.15 O.7i and O.7ii above and/or stormwater runoff quantity standards pursuant to Section 725.15.O.7i above cannot be achieved due to unsuitable hydrologic, hydraulic, or physical conditions, the municipality or another public transportation entity may utilize stormwater BMPs from Table 3 to comply with the unmet standards that have been demonstrated to be not achieved pursuant to Section 725.15.O.7.i and O.7.ii above, as applicable, without the need to request a waiver from strict compliance pursuant to Section 725.15.D.

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

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

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

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

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

March 2, 2021, and that the municipality or another public transportation entity does not make a substantial change to the design of the project on or after March 2, 2021.

P. Groundwater Recharge Standards

1. This subsection contains the minimum design and performance standards for groundwater recharge as follows:
2. The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at Section 725.16, either:

   i. Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100 percent of the average annual pre-construction groundwater recharge volume for the site; or

   ii. Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the projected 2-year storm, as defined and determined pursuant to Section 725.15.D of this Article III is infiltrated.

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

   i. Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than "reportable quantities" as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan approved pursuant to the Administrative Requirements for the Remediation of Contaminated Sites rules, N.J.A.C. 7:26C, or Department landfill closure plan and areas; and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and

   ii. Industrial stormwater exposed to "source material." "Source material" means any material(s) or machinery, located at an industrial facility, that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.

Q. Stormwater Runoff Quality Standards

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

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

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

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

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

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

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

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

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

**Table 4 - Water Quality Design Storm Distribution**

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

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

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

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

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

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

8. The Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-4.1(c)1 establish 300-

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

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

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

R. Stormwater Runoff Quantity Standards

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

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

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

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

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

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

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

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

4. Except as provided in Section 725.15.R.4.iii below, the design engineer shall demonstrate that the major development meets the minimum volumetric reduction standard in accordance with Section 725.15. R.4.i and/or Section 725.15.R.4.ii below.

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

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

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

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

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

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

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

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

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

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

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

## § 725.16. Calculation of Stormwater Runoff and Groundwater Recharge.

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

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

      The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16 *Part 630, Hydrology National*

*Engineering Handbook*, incorporated herein by reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 - Urban Hydrology for Small Watersheds* (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website: https://www.nrcs.usda.gov/

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

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

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

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

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

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

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

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

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

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

**Table 5: Current Precipitation Adjustment Factors**

| County | Current Precipitation Adjustment Factors | | |
|---|---|---|---|
| | 2-year Design Storm | 10-year Design Storm | 100-year Design Storm |
| Atlantic | 1.01 | 1.02 | 1.03 |
| Bergen | 1.01 | 1.03 | 1.06 |
| Burlington | 0.99 | 1.01 | 1.04 |
| Camden | 1.03 | 1.04 | 1.05 |
| Cape May | 1.03 | 1.03 | 1.04 |
| Cumberland | 1.03 | 1.03 | 1.01 |
| Essex | 1.01 | 1.03 | 1.06 |
| Gloucester | 1.05 | 1.06 | 1.06 |
| Hudson | 1.03 | 1.05 | 1.09 |
| Hunterdon | 1.02 | 1.05 | 1.13 |
| Mercer | 1.01 | 1.02 | 1.04 |
| Middlesex | 1.00 | 1.01 | 1.03 |
| Monmouth | 1.00 | 1.01 | 1.02 |
| Morris | 1.01 | 1.03 | 1.06 |
| Ocean | 1.00 | 1.01 | 1.03 |
| Passaic | 1.00 | 1.02 | 1.05 |
| Salem | 1.02 | 1.03 | 1.03 |
| Somerset | 1.00 | 1.03 | 1.09 |
| Sussex | 1.03 | 1.04 | 1.07 |
| Union | 1.01 | 1.03 | 1.06 |
| Warren | 1.02 | 1.07 | 1.15 |

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

**Table 6: Future Precipitation Change Factors**

| County | Future Precipitation Change Factors | | |
|---|---|---|---|
| | 2-year Design Storm | 10-year Design Storm | 100-year Design Storm |
| Atlantic | 1.22 | 1.24 | 1.39 |
| Bergen | 1.20 | 1.23 | 1.37 |
| Burlington | 1.17 | 1.18 | 1.32 |
| Camden | 1.18 | 1.22 | 1.39 |
| Cape May | 1.21 | 1.24 | 1.32 |
| Cumberland | 1.20 | 1.21 | 1.39 |
| Essex | 1.19 | 1.22 | 1.33 |
| Gloucester | 1.19 | 1.23 | 1.41 |
| Hudson | 1.19 | 1.19 | 1.23 |

| | | | |
|---|---|---|---|
| Hunterdon | 1.19 | 1.23 | 1.42 |
| Mercer | 1.16 | 1.17 | 1.36 |
| Middlesex | 1.19 | 1.21 | 1.33 |
| Monmouth | 1.19 | 1.19 | 1.26 |
| Morris | 1.23 | 1.28 | 1.46 |
| Ocean | 1.18 | 1.19 | 1.24 |
| Passaic | 1.21 | 1.27 | 1.50 |
| Salem | 1.20 | 1.23 | 1.32 |
| Somerset | 1.19 | 1.24 | 1.48 |
| Sussex | 1.24 | 1.29 | 1.50 |
| Union | 1.20 | 1.23 | 1.35 |
| Warren | 1.20 | 1.25 | 1.37 |

## § 725.17. Sources for Technical Guidance.

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

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

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

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

## § 725.18. Solids and Floatable Materials Control Standards.

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

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

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

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

   iii. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven

(7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

2. The standard in subsection A.1. above does not apply:
   i. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
   ii. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;
   iii. Where flows from the water quality design storm as specified in N.J.A.C. 7:8 are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:

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

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

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

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

## § 725.19. Safety Standards for Stormwater Management Basins.

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

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

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

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

2. An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:

   i. The overflow grate shall be secured to the outlet structure but removable for

emergencies and maintenance.

ii. The overflow grate spacing shall be no greater than two inches across the smallest dimension

iii. The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 pounds per square foot.

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

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

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

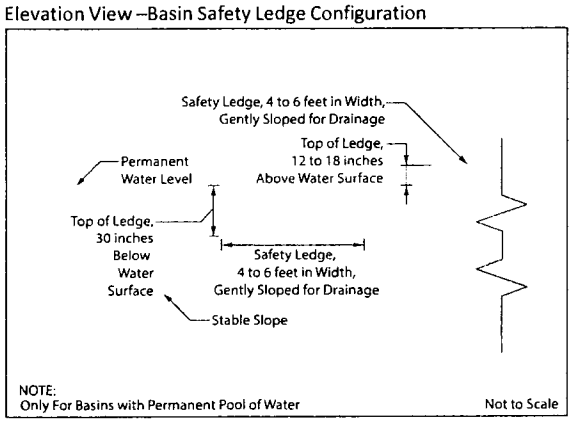
iii. In new stormwater management BMPs, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than three horizontal to one vertical.

D. Variance or Exemption from Safety Standard

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

E. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration




## § 725.20. Requirements for a Site Development Stormwater Plan.

A. Submission of Site Development Stormwater Plan

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

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

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

B. Site Development Stormwater Plan Approval

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

C. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map

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

2. Environmental Site Analysis

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

3. Project Description and Site Plans

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

4. Land Use Planning and Source Control Plan

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

5. Stormwater Management Facilities Map

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

i. Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.

ii. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

i. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section 725.15 of this Article III.

ii. A soil report providing the information necessary to determine the suitability and distribution of soil present at the development, as explained in Chapter 12 of the BMP Manual shall be submitted.

7. Maintenance and Repair Plan

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

8. Waiver from Submission Requirements

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

## § 725.21. Maintenance and Repair.

A. Applicability

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

B. General Maintenance

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

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

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

4. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.

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

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

eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.

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

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

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

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

C. Maintenance Guarantee.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

approval.

§ 725.23. Violations and Penalties.

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

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

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

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

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

Date of Introduction: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

1112264

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DB:dh
11-12-26

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

WHEREAS, Theresa Craig-Washington, 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 1362 Sayrs Avenue; and

WHEREAS, Esmeraldo Estevez Rodriguez, 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 637 Clinton Street; and

WHEREAS, Mai T Pham, 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 3064 Federal Street; and

WHEREAS, Dorothy Carmichael, 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 30 S 32nd Street; and

WHEREAS, Louise Y. Walthall, 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 3804 Westfield Avenue; and

WHEREAS, Andres Avelino Arcena-Rodriquez, 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 3061 Waldorf Avenue; and

WHEREAS, Juanite P Twiggs-Dodson, 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 325 S 27th; and

WHEREAS, Delia Hernandez, 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 343 Boyd Street; and

WHEREAS, Isabel Waples, 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 2814 Harrison Avenue; and

WHEREAS, Idsamar Diaz, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 721 N. 5th Street; and

WHEREAS, Thomas Greenlee, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 2415 S 8th Street; and

WHEREAS, Patricia Fountain, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 444 S 6th Street; and

WHEREAS, Alberta Knox, 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 589 Raritan Street; and

WHEREAS, Martha Guzman, 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 393A Marlton Avenue; and

WHEREAS, Jasmin 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 566 Berkley 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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

1112261

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

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

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

| Point of Contact: | Keith L. Walker | Public Works | 757-7139 | Keith.walker@camdennj.gov |
|---|---|---|---|---|
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | Y | | 10/21/26 | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | | | |

**Approved by:**
**Business Administrator** — Signature — 10/28/2024 — Date

Attachments:
1. Disabled Parking Approvals Submission – NOVEMBER 12, 2026 Council Meeting

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

**Received by:**
**City Attorney** — Signature — 10/30 — Date

# EXECUTIVE SUMMARY

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

**FACTS/BACKGROUND:**

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

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

**IMPACT STATEMENT:**

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

**SUBJECT MATTER EXPERTS/ADVOCATES:**

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

**COORDINATION: N/A**

**Prepared by:** **Angela M. Watkins** **(856) 757-7139/ angela.watkins@camdennj.gov**

Name Phone/Email

# INDIVIDUALS WITH DISABILITIES
# HANDICAP PARKING ZONE APPROVALS
Submitted for City Council Meeting of: NOVEMBER 12, 2026

| APPLICANT | ADDRESS | FEE PAID | PLACARD #/ PLATE # | PERMIT TYPE | |
|---|---|---|---|---|---|
| 1. Theresa Craig-Washington | 1362 Sayrs Ave | 120.00 | P3213659 | TYPE 1 | |
| 2. Esmeraldo Estevez Rodriguez | 637 Clinton St | 120.00 | P3197292 | TYPE 1 | |
| 3. Mai T Pham | 3064 Federal St | 120.00 | P3223489 | TYPE 1 | |
| 4. Dorothy Carmichael | 30 S 32nd St | 120.00 | P2876147 | TYPE 1 | |
| 5. Louise Y. Walthall | 3804 Westfield Ave | 120.00 | P3050152 | TYPE 1 | |
| 6. Andres Avelino Arcena-Rodriguez | 3061 Waldorf Ave | 120.00 | P3249394 | TYPE 1 | |
| 7. Juanite P Twiggs-Dodson | 325 S 27th St | 120.00 | P3220677 | TYPE 1 | |
| 8. Delia Hernandez | 343 Boyd St | 120.00 | P3013960 | TYPE 1 | |
| 9.Isabell Waples | 2814 Harrison Ave | 120.00 | P2825889 | TYPE 1 | |
| 10. Idsamar Diaz | 721 N 5th St | 145.00 | 7242HN | TYPE 2 | |
| 11. Thomas Greenlee | 2415 S 8th St. Apt A | 145.00 | 7222HN | TYPE 2 | |
| 12. Patricia Fountain | 444 S 6th St | 145.00 | 6233HN | TYPE 2 | |
| 13. Alberta Knox | 589 Raritan St | 75.00 | 3810HN | TYPE 2 | upgrade |
| 14. Martha Guzman | 393A Marlton Ave | 75.00 | 3189HF | TYPE 2 | upgrade |
| 15. Jasmin Gonzalez | 566 Berkley st | 145.00 | 6233HN | TYPE 2 | transfer |
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11-12-26

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

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

| | |
|---|---|
| Lydia Rivera-Mondesi | 819 York Street |
| Resident | 829 N 32nd Street |
| Resident | 718 Spruce Street |
| Rose Jackson | 2820 Berkley Street |
| Diane Hill | 1506 S. 10th Street |
| Celia Suren | 917 ½ Beideman Avenue |
| Florence Lindsey | 3032 Essex Road |

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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

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

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

| Point of Contact: | Keith L. Walker | Public Works | 757-7139 | Keith.walker@camdennj.gov |
|---|---|---|---|---|
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | Y | | 10/21/26 | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | | | |

**Approved by:**
**Business Administrator** _____ 10/28/2026
**Signature** **Date**

Attachments (list and attach all available):
1. Disabled Parking Removals Submission November 12, 2026 Council Meeting

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

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

# EXECUTIVE SUMMARY

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

**FACTS/BACKGROUND:**

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

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

**IMPACT STATEMENT:**

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

**SUBJECT MATTER EXPERTS/ADVOCATES:**

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

**COORDINATION: N/A**

**Prepared by:** **Angela M. Watkins** **(856) 757-7139/ angela.watkins@camdennj.gov**

Name Phone/Email

INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE REMOVALS
Submitted for City Council Meeting of: November 12, 2026

| APPLICANT | ADDRESS | REASON FOR REMOVAL OF ZONE |
|---|---|---|
| 1.Lydia Rivera-Mondesi | 819 York St | applicant relocated |
| 2. resident | 829 N 32nd St | no response to correspondence |
| 3. resident | 718 Spruce St | no response to correspondence |
| 4. Rose Jackson | 2820 Berkley St | no response to correspondence |
| 5. Diane Hill | 1506 S 10th St | applicant is deceased |
| 6. Celia Suren | 917 1/2 Beideman Ave | applicant relocated |
| 7. Florence Lindsey | 3032 Essex Rd | no response to correspondence |
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# Ordinance 2nd Reading

0-1

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 49999 square feet - $480; late fee shall be $960
   g. Buildings in excess of 50,000 square feet and not exceeding 99999 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 Jesey 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

00101302

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AV:dh
10-13-26

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

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

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

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

Signs shall be posted at the following locations:

**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

VICTOR CARSTARPHEN
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

0-3

FUENTES
10/13/2026

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

# Resolutions

R-1

ALL COUNCIL
10-26-26

**RESOLUTION HONORING DEREK SMITH UPON HIS RETIREMENT FROM THE CITY OF CAMDEN**

WHEREAS, Derek Smith will retire from the City of Camden, effective December 1, 2026, following more than 18 years of dedicated service to the City and its residents; and

WHEREAS, Mr. Smith began his municipal career with the Camden Police Department on March 3, 2008, as a Computer Service Technician and Radio Technician, providing essential technical support to the Department's daily operations; and

WHEREAS, during his tenure with the Camden Police Department, Mr. Smith also served as a part-time 911 Operator, assisting with emergency communications and contributing to the safety and well-being of Camden residents; and

WHEREAS, in October 2012, Mr. Smith transferred to Camden City Hall, joining the Information Technology (IT) Division within the Department of Administration, where he continued to apply his technical expertise in support of municipal operations; and

WHEREAS, having honorably served eight years in the United States Marine Corps, including service during the Gulf War, Mr. Smith became a member of the Veterans Affairs Commission in June 2019, further demonstrating his commitment to advocating for and supporting the brave men and women who have served our country; and

WHEREAS, throughout his distinguished career, Mr. Smith has exemplified professionalism, dependability, and a strong work ethic, earning the respect and appreciation of his colleagues; and

WHEREAS, beyond his professional responsibilities, Mr. Smith enjoys flying drones, roller skating, and spending quality time with his family, and looks forward to pursuing these interests while remaining actively involved in veterans' advocacy and mentoring youth in the community; and

WHEREAS, as Mr. Smith prepares to embark upon this new chapter of his life, it is fitting and appropriate to recognize his years of dedicated public service and the lasting contributions he has made throughout his municipal career; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden that it hereby commends Derek Smith for his distinguished career and dedicated public service, expresses its sincere gratitude for his honorable service to both our country and the City of Camden, and extends its best wishes for a healthy, happy, and well-deserved retirement.

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

Date: November 12, 2026

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

*Camden City Council*

# RESOLUTION / ORDINANCE REQUEST FORM

DATE: October 26, 2026

Council Meeting Date: November 12, 2026

FROM: Councilperson

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

Action Requested:

**RESOLUTION HONORING DEREK SMITH UPON HIS RETIREMENT FROM THE CITY OF CAMDEN**

****Please attach any supporting documents*

Arthur Barclay/ gms
Signature of Councilperson

10/26/2026
Date

R-2

DB
11-12-26

**RESOLUTION REFERRING A PROPOSED AMENDMENT TO THE REDEVELOPMENT PLAN FOR 715, LOTS 1, 19, 20, 23, 25 & 26 WITHIN THE CITY OF CAMDEN TO THE \CITY OF CAMDEN PLANNING BOARD FOR A REPORT AS PROVIDED FOR BY N.J.S.A. 40:55D-26**

WHEREAS, the City Council on November 12, 2026 adopted on first reading, a proposed amendment to the City's Redevelopment Plan for 715, Lots 1, 19, 20, 23, 25 & 26, within the City of Camden; and

WHEREAS, prior to the hearing on the adoption of a proposed amendment to City's Redevelopment Plan for 715, Lots 1, 19, 20, 23, 25 & 26, within the City of Camden, this proposed amendment is to be referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proposed amendment to City's Redevelopment Plan for 715, Lots 1, 19, 20, 23, 25 & 26, within the City of Camden is hereby referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26.

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

Date: November 12, 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 #3

RESOLUTION AUTHORIZING A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO PKF O'CONNOR DAVIES, LLP, 601 WHITE HORSE ROAD, VOORHEES, NEW JERSEY, FOR MUNICIPAL AUDITING FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2027 IN THE AMOUNT OF $304,995.00

**(BY TITLE)**

## RESOLUTION

**NOT available at time of print on Monday, November 02, 2026.**

R-4

AV:dh
11-12-26

**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 September 17, 2026, the City of Camden received two (2) proposals from Novielli Boat Builders and William E. Munson Company for Bid #26-15 for one (1) new 2026 Stanley All-Aluminum Welded Fire Rescue Landing Craft or "Approved Equal; and

WHEREAS, the proposals received from Novielli Boat Builders and William E. Munson Company for Bid #26-15 are being rejected pursuant to N.J.S.A. 40a:11-13.2(b) because the bids substantially exceeds 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 both bids for Bid #26-15 for the 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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 10/13/2026

TO: City Council
FROM: Dominic J. Vesper, Jr., Interim Business Administrator

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

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

## ENDORSEMENTS

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

**Approved by: Business Administrator** — Signature — 10/28/2026 — Date

Attachments (list and attach all available):

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

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

**Received by: City Attorney** — Signature — 10/30 — Date

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

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

# EXECUTIVE SUMMARY

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

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

- Rejecting the following bids based on N.J.S.A. 40A:11-13.2 (b) – the bids substantially exceeds the contracting unit's appropriation for the goods or services
    - Novielli Boat Builders
    - William E. Munson Company

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** N/A
**APPROPRIATION NUMBER:** N/A
**PROCUREMENT**: Bid 26-15 – received two proposals on September 17, 2026

**IMPACT STATEMENT:**

- N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

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

Name Phone/Email

| BID 26-15 - PURCHASE OF ONE (1) NEW 2026 STANLEY ALL-ALUMINUM WELDED FIRE RESCUE LANDING CRAFT OR "APPROVED EQUAL" | | |
|---|---|---|
| This is a Community Development Block Grant (CDBG) Funded Project | | |
| Opened: 9/17/2026 | | |
| | **Novielli Boat Builders Inc.** | **William E. Munson Company** |
| | **Submission 1** | **Submission 1** |
| **Description** | **Total** | **Total** |
| 2026 Stanley All-Aluminum Boat or Approved Equal | **$379,000.00** | $399,950.00 |
| Brand/Model Provided: | Novielli 26 FR with Twin Mercury 175 DTS | 26' Munson Packman Landing Craft |

## Diana Gonzalez

**From:** Dominic Vesper <DominicVesper@civic-solutions.com>
**Sent:** Wednesday, October 28, 2026 2:26 PM
**To:** kathy dilorenzodavis.com; deb dilorenzodavis.com
**Cc:** Diana Gonzalez
**Subject:** (EXTERNAL) RE: Thank you for your time; meeting availability

**[EXTERNAL EMAIL]** This message came from an EXTERNAL address. DO NOT click on links or attachments unless you know the sender and the content is safe. City of Camden Employees should forward Messages That May Be Cyber Security Risks to PhishReport@camdennj.gov

Thank you.

It was a great meeting.

Diana from my office will be in touch.

**Dominic J. Vesper, Jr.**
**President,**
**Civic Solutions, LLC**
**856-816-5923**
**https://civic-solutions.com/**

CIVIC SOLUTIONS
YOUR LINK TO PUBLIC SERVICE

**From:** kathy dilorenzodavis.com <kathy@dilorenzodavis.com>
**Sent:** Wednesday, October 28, 2026 10:12 AM
**To:** Dominic Vesper <DominicVesper@civic-solutions.com>; Timothy J. Cunningham <timothy.cunningham@camdennj.gov>
**Cc:** deb dilorenzodavis.com <deb@dilorenzodavis.com>
**Subject:** Thank you for your time; meeting availability

Good morning, Dominic! Deb and I wanted to thank you for your time and interest in the success of Mayor Carstarphen's Buy Camden 1st initiative. We are so honored to have a role in implementing the initiative along with our great partner LAEDA. Your enthusiasm and ideas for the program are very much appreciated.

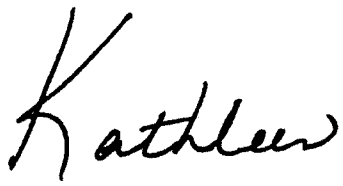
Deb and I are available for a follow-up meeting Monday, November 30, anytime from 10:30 a.m. – 2:30 p.m.

We'll wait to hear back from you on scheduling the meeting.

In the meantime, I'll be certain to copy you on our invoices and back up we submit to Scott Parker. Thank you for your kind assistance on this!

Hope you have a great rest of your day and week! It was such a pleasure meeting you!

Best,
Kathy



**Kathleen A. Davis**
Principal
DiLorenzo Davis Consulting, LLC
101 N. Washington Avenue, Suite 6
Margate, NJ 08402
609-870-5587
www.dilorenzodavis.com

A-5

DB
11-12-26

**RESOLUTION AUTHORIZING AN EMERGENCY SERVICES CONTRACT WITH CIVIC SOLUTIONS, LLC TO PERFORM THE SERVICES OF INTERIM BUSINESS ADMINISTRATOR FOR THE CITY OF CAMDEN FOR UP TO NINETY (90) DAYS**

WHEREAS, on September 8, 2026, following a procurement process, the firm, Civic Solutions, LLC, and its Principal, Dominic Vesper, were selected to perform the role and duties of Interim Business Administrator for this two-month period at a contract rate not to exceed $25,000 per month; and

WHEREAS, since the City's professional search has taken longer than expected to select and onboard a new Business Administrator, the City is now seeking to extend the contract of the firm, Civic Solutions, LLC, and its Principal, Dominic Vesper, by entering into an emergency contract with the firm, Civic Solutions, LLC, and its Principal, Dominic Vesper, for up to an additional ninety (90) days while the City of Camden continues its professional search to identify a more permanent replacement for the Business Administrator; and

WHEREAS, the short timeframe of two (2) months at issue has deprived the City of necessary time to select an appropriate replacement for Business Administrator; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, an emergency exists requiring the continued services of the firm, Civic Solutions, LLC, and its Principal, Dominic Vesper, to perform Interim Business Administrator services, and the exigency of said public services does not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, the emergency arose on October 1, 2026, when the office of Business Administrator became vacant. The absence of a qualified chief administrative officer would pose an actual or imminent threat to the public health, safety, and welfare, N.J.S.A. 40A:11-6; N.J.A.C. 5:34-6.1(a)(1), for the following reasons:

1. The Business Administrator directs day-to-day operations, coordinates among the elected officials, State oversight authorities, and City departments, and ensures that essential public services continue without interruption. Essential services include budget preparation, Council meeting agenda preparation, labor negotiations, and other time-sensitive operational requirements.

2. As the City falls under the Municipal Rehabilitation and Economic Recovery Act, ("MRERA") N.J.S.A. 52:27BBB 1 et al., it must maintain timely coordination and compliance with State oversight requirements, which depend on a functioning Business Administrator.

3. An exceptionally large number of public works projects are at critical stages, including the paving of critical streets and highways and improvements to parks and other City-owned properties. Lapses in coordination and oversight could delay these projects and may suspend City functions that directly affect the health, safety, and well-being of residents and neighboring municipalities; and

WHEREAS, emergency procurement is warranted under N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1(a), as the city faces an actual or imminent emergency; which was not reasonably foreseeable despite good-faith planning; and it is of limited or short-term duration – no more ninety (90) days; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the City Attorney has provided an Emergency Procurement Memorandum to the City Purchasing Agent; and

WHEREAS, to address the emergency circumstances and threats to public health, the Purchasing Agent has recommended to the Council of the City of Camden that City Council award a contract to Civic Solutions, LLC, and its Principal, Dominic Vesper for up to a ninety (90) day period thereby ending on February 14, 2027; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, pursuant to section N.J.S.A. 40A: 11-6 of the Local Public Contracts Law, an emergency contract shall be and hereby is awarded to Civic Solutions, LLC, and its Principal, Dominic Vesper, for Interim Business Services, and pursuant to Local Public Contracts Law, the Mayor and the City Clerk or their designees shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that said emergency contract with the firm, Civic Solutions, LLC and its Principal, Dominic Vesper, shall be at a rate not to exceed $25,000 per month for up to ninety (90) days and is hereby approved.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, the City Council of the City of Camden with the consent of the Mayor, hereby confers upon Civic Solutions, LLC and its Principal, Dominic Vesper, the full authority and powers of a Business Administrator as provided for in N.J.S.A. 40: 69A-44, including but not limited to: supervising the administration of each department; authorizing and executing, as needed, any and all documents required for the City to conduct its business; reviewing city operations to conduct such business operations effectively and efficiently; taking any appropriate personnel actions, as needed; and conducting internal investigations, as necessary.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

**COUNCIL MEETING DATE:** NOVEMBER 12, 2026

**TO:** City Council
**FROM:** Daniel Blackburn, City Attorney

**TITLE:** **RESOLUTION AUTHORIZING AN EMERGENCY SERVICES CONTRACT WITH CIVIC SOLUTIONS, LLC TO PERFORM THE SERVICES OF INTERIM BUSINESS ADMINISTRATOR FOR THE CITY OF CAMDEN FOR UP TO NINETY (90) DAYS**

| Point of Contact: | Name | Department-Division-Bureau | Phone | Email |
|---|---|---|---|---|
| | Daniel Blackburn | Law Dept. | X 7467 | dblackb@ci.camden.nj.us |

## ENDORSEMENTS

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

**Approved by:**
**Business Administrator**

**Signature** **Date**

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney**

**Signature** **Date**

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

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

# EXECUTIVE SUMMARY

**TITLE:** **RESOLUTION AUTHORIZING AN EMERGENCY SERVICES CONTRACT WITH CIVIC SOLUTIONS, LLC TO PERFORM THE SERVICES OF INTERIM BUSINESS ADMINISTRATOR FOR THE CITY OF CAMDEN FOR UP TO NINETY (90) DAYS**

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

- Civic Solutions, LLC and its Principal, Dominic Vesper, were selected to perform the role and duties of Interim Business Administrator for this two-month period at a contract rate not to exceed $25,000 per month pursuant to N.J.S.A. 40A:11-6,

- Requiring the continued services of the firm, Civic Solutions, LLC, and its Principal, Dominic Vesper, to perform Interim Business Administrator services, and the exigency of said public services does not permit the advertising for public bids in eliminating this emergency.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $25,000 per month

**IMPACT STATEMENT:**

- Members of City Council should consider the approval of this resolution in order to allow the continuance of day-to-day operations in the absence of a qualified chief administrative officer would pose an actual or imminent threat to the public health, safety, and welfare, N.J.S.A. 40A:11-6; N.J.A.C. 5:34-6.1(a)(1), for the reasons set forth.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Daniel Blackburn, City Attorney

**COORDINATION:**

- Scoring Sheet Team

**Prepared by: Dionne Hicks-Giles** **856-757-7175/dihicks@ci.camden.nj.us**

Name Phone/Email

**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | CITY OF CAMDEN |

| | |
|---|---|
| Contract description | Professional Services |
| Name of vendor | Civic Solutions, LLC |
| Purpose or need for service | An emergency exists requiring the services of the firm, Civic Solutions, LLC, and its Principal, Dominic Vesper, to perform Interim Business Administrator day-to-day opertions. |
| Contract award amount | $25,000 Per Month |
| Term of contract | 90 Days |
| If grant funded, grant title | |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | N.J.S.A. 40A:11-6, And N.J.S.A. 40A:11-6; N.J.A.C. 5:34-6.1(a)(1), (Emergency procurement process) the exigency of said public services does not permit the advertising for public bids in eliminating this emergency. |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | N/A |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

R-6

DB
11-12-26

**RESOLUTION ESTABLISHING A COMMITTEE, "THE CAMDEN HOUSING, OUTREACH, PARTNERSHIP AND EMPOWERMENT ADVISORY COMMITTEE", TO BE COMMONLY NAMED, "THE CAMDEN HOPE ADVISORY COMMITTEE" TO EXAMINE AND MAKE RECOMMENDATIONS TO THE ADMINISTRATION AND THE CITY COUNCIL OF THE CITY CAMDEN CONCERNING METHODS TO ADDRESS HOMELESSNESS IN THE CITY OF CAMDEN**

WHEREAS, homelessness remains a significant concern that must be examined and addressed in the City of Camden; and

WHEREAS, according to a 2024 report published by the U.S. Department of Housing and Urban Development (HUD), nationally, more than 770,000 people experienced homelessness on a single night in January 2024, an 18 percent increase over 2023; and

WHEREAS, fully understanding the root causes of homelessness is essential for social workers, healthcare providers and those who work with the homeless to perform their vital and necessary work; and

WHEREAS, in conjunction with the City's proposed ordinance addressing unlawful camping and the use of public property, it is recommended that the City establish a Committee, "The Camden Housing, Outreach, Partnership and Empowerment Advisory Committee, to be commonly named, "The Camden Hope Advisory Committee"; and

WHEREAS, The Camden Hope Advisory Committee would act to bring together City and County government officials, local nonprofit organizations, homelessness service providers, healthcare professionals, and community representatives to assist the City in developing a coordinated, compassionate, and effective response to homelessness; and

WHEREAS, The Camden Hope Advisory Committee would place an emphasis on connecting vulnerable individuals with housing, behavioral health services, addiction treatment, and other assistance while recognizing the importance of public health, safety, and neighborhood well-being.

WHEREAS, The Camden Hope Advisory Committee would provide recommendations concerning homelessness outreach, available housing and shelter resources, behavioral health and addiction services, coordination among service providers, and community concerns to the Administration and the City Council of the City of Camden; and

WHEREAS, The Camden Hope Advisory Committee would also serve in an advisory capacity to the Administration and the City Council of the City of Camden regarding prudent spending practices and the effective utilization of internal and external funding streams dedicated to homelessness prevention, housing assistance, outreach, and related supportive services; and

WHEREAS, the recommendations of The Camden Hope Advisory Committee may include identifying funding opportunities, evaluating proposed expenditures, encouraging coordination among funding sources, reducing duplication of services, and promoting fiscal accountability to maximize the impact of available resources and these financial recommendations would be advisory only, with all funding decisions remaining subject to the City's established budgetary, purchasing, and approval processes, as well as applicable funding restrictions; and

WHEREAS, the Administration and the City Council of the City of Camden now seeks to establish a Committee, "The Camden Housing, Outreach, Partnership and Empowerment Advisory Committee", to be commonly named, "The Camden Hope Advisory Committee" for the purpose of providing recommendations concerning homelessness outreach, available housing and shelter resources, behavioral health and addiction services, coordination among service providers, and community concerns to the Administration and the City Council of the City of Camden; now therefore,

BE IT RESOLVED, by the Administration and the City Council of the City of Camden that it hereby establishes a Committee, "The Camden Housing, Outreach, Partnership and Empowerment Advisory Committee", to be commonly named, "The Camden Hope Advisory Committee" which shall provide recommendations concerning homelessness outreach, available housing and shelter resources, behavioral health and addiction services, coordination among service providers, and community concerns to the Administration and the City Council of the City of Camden as provided herein, and shall be comprised of no more than eighteen (18) members, who shall include the following:

1. No more than five (6) City Officials designated by the Mayor who shall include members of his Administration, including relevant municipal departments;
2. No more than two (2) members of the City Council designated by the City Council President;
3. No more than two (2) members of the Camden County government and homelessness services;
4. No more than eight (8) members from the following:
    a. members of local nonprofit organizations to be appointed by the Mayor;
    b. members of healthcare and behavioral health organizations to be appointed by the Mayor;
    c. members of Faith-based and neighborhood organizations to be appointed by the Mayor; and
    d. members of the public who have experienced homelessness to be appointed by the Mayor.

BE IT FURTHER RESOLVED, by the Administration and the City Council of the City of Camden that The Camden Hope Advisory Committee shall assist with the implementation of Chapter 519 and the broader challenges associated with homelessness and operate solely in an advisory capacity, bringing together community expertise and government resources to promote a balanced approach emphasizing compassion, fiscal responsibility, accountability, and public safety.

BE IT FURTHER RESOLVED, that The Camden Hope Advisory Committee may also serve in an advisory capacity to the Administration and the City Council of the City of Camden regarding prudent spending practices and the effective utilization of internal and external funding streams dedicated to homelessness prevention, housing assistance, outreach, and related supportive services.

BE IT FURTHER RESOLVED, that The Camden Hope Advisory Committee, as appropriate, shall be fully constituted within thirty (30) days following approval of this resolution.

BE IT FURTHER RESOLVED, that the Mayor shall select the Chairperson of The Camden Hope Advisory Committee in advance of its first meeting taking place.

BE IT FURTHER RESOLVED, that the Chairperson of The Camden Hope Advisory Committee shall establish by-laws for the procedures to take place at meetings, including but not limited to, rules governing absences by members of The Camden Hope Advisory Committee without acceptable reason. Such by-laws shall be adopted by a majority vote of those present at the first meeting of the Committee.

BE IT FURTHER RESOLVED, that after being fully constituted, The Camden Hope Advisory Committee shall, for a period of the first ninety (90) days, assess existing resources, identify service gaps, develop recommendations for coordinated outreach, and submit an initial report to the Administration and the City Council of the City of Camden. Thereafter, additional reports shall be submitted to the Administration and the City Council of the City of Camden as determined by the Chairperson.

BE IT FURTHER RESOLVED, a quorum, consisting of a majority of The Camden Hope Advisory Committee members, shall be necessary to conduct business.

BE IT FURTHER RESOLVED, that The Camden Hope Advisory Committee shall meet at least monthly at a time and place established by the Chairperson in public meeting rooms in City Hall or other appropriate locations, including virtual meetings, as determined necessary by the Chairperson.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that meetings and votes of The Camden Hope Advisory Committee shall be conducted in accordance with Roberts Rules unless such rules are otherwise inconsistent with state law or the Camden City Code and shall be subject to the Open Public Meetings Act, which meetings shall take place in-person on via a virtual platform as determined by the Chairperson.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that members of The Camden Hope Advisory Committee shall serve without compensation.

BE IT FURTHER RESOLVED, that the members of The Camden Hope Advisory Committee shall avoid conflicts of interest, including avoiding the use of their positions as Committee members to secure unwarranted privileges or advantages for themselves or others or performing any conduct which could impair or prejudice their objectivity or independence of judgment in the exercise of their official duties.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-7

MBS:dh
11-12-26

**RESOLUTION AUTHORIZING THE APPOINTMENT CHERIKE BLAINE, AS AN ALTERNATE #2 MEMBER TO THE ZONING BOARD OF ADJUSTMENT FOR TWO (2) YEAR TERM**

WHEREAS, the Mayor has appointed Cherike Blaine, to serve as an Alternate #2 Member of the Zoning Board of Adjustment of the City of Camden; and

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

BE IT RESOLVED by the City Council of the City of Camden that Cherike Blaine is hereby appointed to serve as an Alternate #2 Member of the City of Camden Zoning Board of Adjustment for a term of Two (2) years beginning November 10, 2026 until November 9, 2028 as provided by law.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/12/26

TO: City Council
FROM: Dominic J. Vesper, Jr., Interim Business Administrator

**TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Cherike Blaine As Alternate #2 to the Zoning Board of Adjustment**

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

## ENDORSEMENTS

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

**Approved by:**
**Business Administrator** — Signature — Date: 10/28/2024

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney** — Signature — Date: 10/29

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

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Cherike Blaine As Alternate #2 to the Zoning Board of Adjustment**

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

- Term is for (2) two years – November 10, 2026 to November 9, 2028

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

**IMPACT STATEMENT**:

- This action is necessary to maintain a quorum.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- City of Camden

**COORDINATION:**

- City of Camden

**Prepared by:**

| Diana Gonzalez | Ext. 7150 |
|---|---|
| Name | Phone/Email |

R-8

AV:dh
11-12-26

**RESOLUTION AUTHORIZING THE REJECTION OF BID #26-23 THIRD PARTY ADMINISTRATION SERVICES: WORKERS' COMPENSATION, AUTO/GENERAL LIABILITY, AND 1st PARTY PROPERTY CLAIMS ADMINISTRATION AND WORKERS' COMPENSATION MANAGED CARE SERVICES**

WHEREAS, the City of Camden received one (1) proposal from Lodestar Claims & Risk Services, Inc. for Bid #26-23 for Third Party Administration Services: Workers Compensation, Auto/General Liability, and 1st Party Property Claims Administration and Workers Compensation Managed Care Services; and

WHEREAS, the proposal received from Lodestar Claims & Risk Services, Inc. for Bid #26-23 is being rejected pursuant to N.J.S.A. 40a:11-13.2 because the bid substantially exceeds 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 both bids for Bid #26-23 for Third Party Administration Services: Workers Compensation, Auto/General Liability, and 1st Party Property Claims Administration and Workers Compensation Managed Care Services is 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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ~~10/13/2026~~ 11/12/2026

TO: City Council
FROM: Dominic J. Vesper, Jr., Interim Business Administrator

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REJECTION OF RFP 26-23 - THIRD PARTY ADMINISTRATION SERVICES: WORKERS' COMPENSATION, AUTO/GENERAL LIABILITY, AND 1sT PARTY PROPERTY CLAIMS ADMINISTRATION AND WORKERS' COMPENSATION MANAGED CARE SERVICES**

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

## ENDORSEMENTS

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

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

Attachments (list and attach all available):

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

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

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

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

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

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REJECTION OF RFP 26-23 - THIRD PARTY ADMINISTRATION SERVICES: WORKERS' COMPENSATION, AUTO/GENERAL LIABILITY, AND 1sT PARTY PROPERTY CLAIMS ADMINISTRATION AND WORKERS' COMPENSATION MANAGED CARE SERVICES**
**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- Rejecting the sole bid received for RFP **#26-23 THIRD PARTY ADMINISTRATION SERVICES: WORKERS' COMPENSATION, AUTO/GENERAL LIABILITY, AND 1sT PARTY PROPERTY CLAIMS ADMINISTRATION AND WORKERS' COMPENSATION MANAGED CARE SERVICES** per N.J.S.A. 40A:11-13.2
  - (b) - the lowest bid substantially exceeds the contracting unit's appropriation for the goods or services
- RFP opened on October 27, 2026 and the City received one (1) submission

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** N/A
**APPROPRIATION NUMBER:** N/A
**PROCUREMENT:** Bid 26-23 – received one proposal on October 27, 2026

**IMPACT STATEMENT:**

- N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

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

Name Phone/Email

# CITY OF CAMDEN

BUREAU OF PURCHASING
CITY HALL – ROOM 213
520 MARKET STREET
CAMDEN, NEW JERSEY
856-757-7159 PHONE/FAX


## RFP RESULTS

**RFP #:** **26-23**

**RFP NAME:** **THIRD PARTY ADMINISTRATION SERVICES: WORKERS' COMPENSATION, AUTO/GENERAL LIABILITY, AND 1sT PARTY PROPERTY CLAIMS ADMINISTRATION AND WORKERS' COMPENSATION MANAGED CARE SERVICES**

**RFP OPENED: TUESDAY, OCTOBER 27, 2026 @ 11:00 A.M**

| VENDOR |
| --- |
| LODESTAR CLAIMS & RISK SERVICES, INC, BLUE BELL, PA |

Results are for information purpose **only**.

R-9

AIV
11-12-26

**RESOLUTION APPROVING THE REDUCTION OF MUNICIPAL LIEN VALUE DOWN TO THE FAIR MARKET VALUE OF THE PROPERTY PER RECOMMENDATION OF LIEN REVIEW COMMITTEE**

WHEREAS, the owner of the property listed in Exhibit A (the "Property") attached hereto submitted an application to the Lien Review Committee to reduce the tax lien on the Properties to the market value of such properties; and

WHEREAS, the Lien Review Committee having reviewed the application, together with the appraisal report prepared by a New Jersey licensed appraiser provided by the property owners, is satisfied that the principal sum of the liens exceeds the market value of the Properties pursuant to N.J.S.A. 54:4-100; and

WHEREAS, the Lien Review Committee recommends that the Tax Lien be reduced to the market value listed in Exhibit A attached hereto; and

WHEREAS, the Property owners will have sixty (60) days from the effective date of this resolution to pay the reduced balance in full or the reduction shall be null and void and of no effect; and

WHEREAS, pursuant to N.J.S.A. 54:4:99 and N.J.S.A. 54:4:100, the Tax Collector has requested that City Council authorize her to reduce the Tax Lien to the market values listed in Exhibit A attached hereto; and now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the Tax Liens to the market values listed in Exhibit A attached hereto.

BE IT FURTHER RESOLVED, that the property owners shall have sixty (60) days from the effective date of this resolution to pay the reduced lien balance in full or the reduction shall be null and void and of no effect.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**EXHIBIT A**

| BLOCK | LOT | Tax Sale Certificate# | PROPERTY OWNER | PROPERTY ADDRESS | APPRAISED FAIR MARKET VALUE | REDEMPTION VALUE AS OF November 12, 2026 |
|---|---|---|---|---|---|---|
| 1142 | 43 | 13-02388 | Villegas, Francisco & Sandra | 2008 Howell | $3,000.00 | $35,887.57 |

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

TO: City Council
FROM: Daniel Blackburn, City Attorney

**TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Reduction Of Municipal Lien Value Down To Fair Market Value Per Recommendation Of The Lien Review Committee**

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | Y | | 10/20 | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | | | |

**Approved by:**
**Business Administrator** _____ 10/28/2026
**Signature** **Date**

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney**

---

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

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

Signature Date

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Reduction Of Municipal Lien Value Down To Fair Market Value Per Recommendation Of The Lien Review Committee**

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

- N.J.S.A. 54:4-100 authorizes municipalities to reduce municipal liens to the fair market value of the property when the fair market value is less than the principal amount of the lien.
- The owner of 2008 Howell has submitted an application and appraisal for the property to reduce the amount the lien to the fair market value
- The Lien Review committee has determined that the fair market value of the lien ($3000) is less that the principal amount of the lien (12,992.63), thus satisfying the requirements of the statute and eligible for reduction.

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

**IMPACT STATEMENT:**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Name, Organization 1.

**COORDINATION:**

-

**Prepared by: Amia Valentine** **x7166/amia.valentine@camdennj.gov**

Name Phone/Email

R-10

AV
11-12-26

**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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

# Exhibit A

| Address | Block/Lot | Authorizing Resolution | Tax Sale Certificate # | Tax Sale Certificate Purchaser | New Deadline to complete foreclosure |
|---|---|---|---|---|---|
| 1103 Carl Miiller | 451/148 | MC-23:9243 | 17-00515 | *US Seller LLC* | 12/12/2027 |

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

TO: City Council
FROM: Daniel Blackburn, City Attorney

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

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | Y | | 10/29/2024 | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | | | |

**Approved by:**
**Business Administrator** — Signature — Date: 10/28/2024

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney** — 10/30

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

Signature Date

# EXECUTIVE SUMMARY

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

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

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

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

**IMPACT STATEMENT:**

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

**SUBJECT MATTER EXPERTS/ADVOCATES:**

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

**COORDINATION:**

- Assignees retain assignments.

**Prepared by: Amia Valentine** **x7166/amia.valentine@camdennj.gov**

Name Phone/Email

R-11

DB:dh
11-12-26

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR PROFESSIONAL SERVICES TO HOWARD MCCOACH, PC IN AN AMOUNT NOT TO EXCEED $150,000**

WHEREAS, the City of Camden has a need to acquire legal services for Contract Compliance, Counsel to Council Services, and general Legal Services; and

WHEREAS, pursuant to a Request for Proposal #26-17, the lowest, responsible proposal was submitted by Howard McCoach, PC, for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00) for period of one (1) year; and

WHEREAS, Howard McCoach, PC will provide legal services for Contract/Grant Compliance, Counsel to Council Services, and general Legal Services at a rate of $125.00 per hour for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "6-02-E0-200-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with Howard McCoach, PC at the rate of $125.00 per hour, for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00) for a period of one (1) year for the provision of Legal Services for Contract Compliance, Counsel to Council Services, and general Legal Services for the City of Camden, according to Local 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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

**COUNCIL MEETING DATE:** NOVEMBER 12, 2026

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

**TITLE OF ORDINANCE/RESOLUTION:** RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR PROFESSIONAL SERVICES TO HOWARD MCCOACH, PC IN THE AMOUNT NOT TO EXCEED $150,000

| | | | | |
|---|---|---|---|---|
| **Point of Contact:** | Daniel S. Blackburn | Law Dept. | x7170 | dablackb@ci.camden.nj.us |
| | **Name** | **Department-Division-Bureau** | **Phone** | **Email** |

## ENDORSEMENTS

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

**Approved by:**
**Business Administrator**

**Signature** **Date**

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney**

**Signature** **Date**

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR PROFESSIONAL SERVICES TO HOWARD MCCOACH, PC IN THE AMOUNT NOT TO EXCEED $150,000

**FACTS/BACKGROUND:**

- To provide legal/consultant services for Contract/Grant Compliance and Monitoring and Counsel to City Council services.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $150,000

**IMPACT STATEMENT:**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Daniel S. Blackburn, City Attorney

**COORDINATION:**

- N/A

**Prepared by:** Dionne Hicks-Giles, AS 856-757-7175/ dihicks@ci.camden.nj.us

Name Phone/Email

**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | CITY OF CAMDEN |

| | |
|---|---|
| Contract description | Professional Services |
| Name of vendor | Howard McCoach, PC |
| Purpose or need for service | To have legal/consultant services for contract/grant compliance and monitoring and to serve as counsel to city council. |
| Contract award amount | $150,000 ($125) Hourly Rate |
| Term of contract | |
| If grant funded, grant title | |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | RFP #26-17 |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | No |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

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**CITY OF CAMDEN**
BUREAU OF PURCHASING
CITY HALL – ROOM 213
520 MARKET STREET
CAMDEN, NEW JERSEY
856-757-7159 PHONE/FAX

# RFP RESULTS

**RFP #:** **26-17**

**RFP NAME: SPECIAL COUNSEL TO CITY COUNCIL**

**RFP OPENED: TUESDAY, OCTOBER 27, 2026 @ 11:00 A.M**

| VENDOR |
| --- |
| HOWARD MCCOACH, PC, STRATFORD, NJ |

Results are for information purpose **only**.

# RFP 26-17 - SPECIAL COUNSEL TO CITY COUNCIL

Opening Date: October 5, 2026 2:00 PM

Closing Date: October 27, 2026 11:00 AM

## Vendor Details

| | |
|---|---|
| Company Name: | Howard McCoach PC |
| Does your company conduct business under any other name? If yes, please state: | NJ |
| Address: | 7 Timber Creek Rd<br>Stratford, New Jersey 08084 |
| Contact: | Howard McCoach |
| Email: | howardmccoach@gmail.com |
| Phone: | 856-701-0504 |
| Fax: | 856-783-7303 |
| HST#: | 81-2720207 |

## Submission Details

| | |
|---|---|
| Created On: | Sunday October 11, 2026 14:29:43 |
| Submitted On: | Sunday October 11, 2026 15:06:53 |
| Submitted By: | Howard McCoach |
| Email: | howardmccoach@gmail.com |
| Transaction #: | 74a76c66-3c81-4c30-a404-0b349309d094 |
| Submitter's IP Address: | 2601:80:c702:aa10:11a3:388:17d0:27de |

## Schedule of Prices

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

*Denotes a **"MANDATORY"** field

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

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

## Section 4.0 - Cost Proposal

The respondent is to provide an hourly rate for part-time hours not to exceed 25 hours a week for the services listed in **"Section 2.0 RFP Scope of Services"** portion of this RFP.

Respondent may add additional rows as necessary.

The City of Camden shall be under no obligation to provide rent, equipment, parking spaces, stationery, supplies, legal research services or other items generally assumed to be included in the overhead costs of an office.

Vendor to submit monthly itemized billings detailing actual hours worked and allowable expenses. The city will not reimburse or separately compensate for travel time, mileage, internal phone calls, routine email correspondence, file organization, billing administration, or any other incidental overhead costs. These expenses are deemed incorporated into the submitted hourly rates and no additional charges for such items will be accepted or paid.

The City will only pay for travel time related to an event requiring mandatory attendance. Billings for allowed travel are to be billed at one-half of your proposed rates.

| **Position/Title *** | **Hourly Rate *** |
|---|---|
| Counsel to City Council | $125.00 |

## Bid Questions

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids&tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

**All questions must be answered, and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The proposer may submit any additional information he/she desires.**

| | |
|---|---|
| If proposer is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address. | State of New Jersey May 2016 7 Timber Creek Road, Stratford, NJ 08084 |
| Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice may be legally serviced. | Howard McCoach, Esq. 7 Timber Creek Rd. Stratford, NJ 08084 (856) 701-0504 howardmccoach@gmail.com |
| If not incorporated, provide State where registered, name of owner, address and telephone number. | N/A |

R-12

SE:dh
11-12-26

**RESOLUTION AUTHORIZING THE REJECTION OF BID #26-18 FOR THE FY 2025 BIKEWAY PROGRAM CAMDEN CITY BURLINGTON/CAMDEN TRAIL CONSTRUCTION 32ND STREET TO 36TH STREET (C.R.611)**

WHEREAS, on October 27, 2026, the City of Camden received four (4) proposals from Think Pavers Hardscaping, South State Inc., Earle Asphalt Company, and Command Co. for Bid #26-18 for a FY25 Bikeway Program Grant for the Camden City Burlington-Camden Trail along Rosedale Avenue between N. 32nd and N. 36th Street; and

WHEREAS, the proposals received from Think Pavers Hardscaping, South State Inc., Earle Asphalt Company, and Command Co for Bid #26-18 are being rejected pursuant to N.J.S.A. 40a:11-13.2(b) because the bids substantially exceed the City's appropriation for said goods and services; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that all bids submitted for Bid #26-18 for the FY25 Bikeway Program Grant for the Camden City Burlington-Camden Trail along Rosedale Avenue between N. 32nd and N. 36th Street 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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/12/2026

TO: City Council
FROM: Dominic J. Vesper, Jr, Interim Business Administrator

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REJECTION OF BID #26-18 FOR FY2025 BIKEWAY PROGRAM CAMDEN CITY BURLINGTON/CAMDEN TRAIL CONSTRUCTION 32ND STREET TO 36TH STREET (C.R.611) CITY OF CAMDEN, CAMDEN COUNTY**

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | Y | Lateefah C | A.P. 10/28/2026 | |
| **Director of Finance** | | | | |

**Approved by: Business Administrator** — Signature — Date 10/28/2026

Attachments (list and attach all available):

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

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

**Received by: City Attorney** — Signature — Date 10/30

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

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

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REJECTION OF BID #26-18 FOR FY2025 BIKEWAY PROGRAM CAMDEN CITY BURLINGTON/CAMDEN TRAIL CONSTRUCTION 32ND STREET TO 36TH STREET (C.R.611) CITY OF CAMDEN, CAMDEN COUNTY**

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

- Rejecting all bids received for **BID #26-18 FOR FY2025 BIKEWAY PROGRAM CAMDEN CITY BURLINGTON/CAMDEN TRAIL CONSTRUCTION 32ND STREET TO 36TH STREET (C.R.611) CITY OF CAMDEN, CAMDEN COUNTY** per N.J.S.A. 40A:11-13.2
  - (b) - the lowest bid substantially exceeds the contracting unit's appropriation for the goods or services
- Bid opened on October 27, 2026 and the City received four (4) submissions

| SUMMARY | BASE BID | ALT #1 DEDUCT | ALT #2 DEDUCT | TOTAL |
|---|---|---|---|---|
| THINK PAVERS HARDSCAPING | $1,310,978.00 | -$9,690.94 | -$116,340.56 | $1,184,946.50 |
| SOUTH STATE, INC | $1,346,207.30 | -$2,354.34 | -$110,376.56 | $1,233,476.40 |
| EARLE ASPHAL COMPANY | $1,425,213.13 | -$12,712.44 | -$122,190.56 | $1,290,310.13 |
| COMMAND CO | $1,452,886.20 | $2,190.90 | -$105,565.40 | $1,349,511.70 |

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** N/A
**APPROPRIATION NUMBER:** N/A
**PROCUREMENT**: Bid 26-18 – received four proposals on October 27, 2026

**IMPACT STATEMENT**:

- The City will re-advertise for this service

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

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

Name Phone/Email

OPENED: 10/27/2026

BID 26-18 - FY2025 BIKEWAY PROGRAM: CAMDEN CITY BURLINGTON/CAMDEN TRAIL CONSTRUCTION 32ND STREET TO 36TH STREET (C.R.611) CITY OF CAMDEN, CAMDEN COUNTY NJDOT Job No. FY 2025 BIKE-00009

| | | | | Think Pavers Hardscaping | | South State, Inc. | |
|---|---|---|---|---|---|---|---|
| Item | Description | Unit Price in Numerals | Est. Quantity | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal |
| 1.01 | CONSTRUCTION LAYOUT | DOLL | 1 | $ 25,000.0000 | $25,000.00 | $ 50,000.0000 | $50,000.00 |
| 1.02 | SILT FENCE | LF | 2100 | $ 3.0000 | $6,300.00 | $ 8.0000 | $16,800.00 |
| 1.03 | INLET FILTER TYPE 2 4'X4' | UN | 11 | $ 100.0000 | $1,100.00 | $ 150.0000 | $1,650.00 |
| 1.04 | BREAKAWAY BARRICADE | UN | 12 | $ 140.0000 | $1,680.00 | $ 1.0000 | $12.00 |
| 1.05 | DRUM | UN | 25 | $ 79.0000 | $1,975.00 | $ 1.0000 | $25.00 |
| 1.06 | TRAFFIC CONE | UN | 85 | $ 27.0000 | $2,295.00 | $ 1.0000 | $85.00 |
| 1.07 | PORTABLE VARIABLE MESSAGE SIGN | UN | 2 | $ 6,200.0000 | $12,400.00 | $ 2,500.0000 | $5,000.00 |
| 1.08 | UNIFORMED LAW ENFORCEMENT OFFICER | HR | 112 | $ 153.0000 | $17,136.00 | $ 100.0000 | $11,200.00 |
| 1.09 | CONSTRUCTION SIGNS | SF | 264 | $ 13.5000 | $3,564.00 | $ 0.0100 | $2.64 |
| 1.10 | CONSTRUCTION ENTRANCE | CY | 67 | $ 60.0000 | $4,020.00 | $ 100.0000 | $6,700.00 |
| 2.01 | ASPHALT PRICE ADJUSTMENT | DOLL | 1 | $ 1,250.0000 | $1,250.00 | $ 1,250.0000 | $1,250.00 |
| 2.02 | FUEL PRICE ADJUSTMENT | DOLL | 1 | $ 850.0000 | $850.00 | $ 850.0000 | $850.00 |
| 3.01 | CLEARING SITE | LS | 1 | $ 280,000.5800 | $280,000.58 | $ 45,000.0000 | $45,000.00 |
| 3.02 | EXCAVATION TEST PIT (4'X4'4') | CY | 512 | $ 0.0100 | $5.12 | $ 1.0000 | $512.00 |
| 3.03 | EXCAVATION UNCLASSIFED | CY | 941 | $ 22.0000 | $20,702.00 | $ 75.0000 | $70,575.00 |
| 3.04 | DISPOSAL OF REGULATED MATERIAL ALLOWANCE | DOLL | 1 | $ 35,000.0000 | $35,000.00 | $ 35,000.0000 | $35,000.00 |
| 3.05 | NJDEP CERTIFIED CLEAN FILL | CY | 763 | $ 22.0000 | $16,786.00 | $ 45.0000 | $34,335.00 |
| 4.01 | DENSE-GRADED AGGREGATE BASE COURSE 6" THICK | SY | 2820 | $ 14.0000 | $39,480.00 | $ 2.0000 | $5,640.00 |
| 4.02 | HMA MILLING 3" OR LESS | SY | 193 | $ 8.0000 | $1,544.00 | $ 10.0000 | $1,930.00 |
| 4.03 | HMA MILLING MORE THAN 3" TO 6" (IF & WHERE DIRECTED) | SY | 150 | $ 8.0000 | $1,200.00 | $ 10.0000 | $1,500.00 |
| 4.04 | HOT MIX ASPHALT PAVEMENT REPAIR (IF & WHERE DIRECTED) | SY | 115 | $ 0.0100 | $1.15 | $ 50.0000 | $5,750.00 |
| 4.05 | TACK COAT | GAL | 90 | $ 0.0100 | $0.90 | $ 0.0100 | $0.90 |
| 4.06 | POLYMERIZED JOINT ADHESIVE | LF | 1583 | $ 0.5000 | $791.50 | $ 2.0000 | $3,166.00 |
| 4.07 | HMA 9.5M64 SURFACE COURSE 2" THICK | TON | 198 | $ 280.0000 | $55,440.00 | $ 150.0000 | $29,700.00 |
| 4.08 | HMA 9.5M64 SURFACE COURSE 4" THICK (IF & WHERE DIRECTED) | TON | 69 | $ 80.0000 | $5,520.00 | $ 150.0000 | $10,350.00 |
| 4.09 | HMA 19M64 BASE COURSE 4" THICK | TON | 396 | $ 190.0000 | $75,240.00 | $ 125.0000 | $49,500.00 |
| 4.10 | HMA 9.5M64E-22 MODIFIED OPEN GRADED FRICTION COURSE 2" THICK | TON | 154 | $ 161.6100 | $24,887.94 | $ 125.0000 | $19,250.00 |
| 4.11 | HMA 12.5M76-22 MODIFIED OPEN GRADED BASE COURSE 2" THICK | TON | 152 | $ 160.0000 | $24,320.00 | $ 125.0000 | $19,000.00 |
| 4.12 | CHOKER COARSE 1" THICK | SY | 1173 | $ 9.0000 | $10,557.00 | $ 13.0000 | $15,249.00 |
| 4.13 | AASHTO NO. 57 STONE CLEAN | CY | 738 | $ 152.0000 | $112,176.00 | $ 160.0000 | $118,080.00 |
| 4.14 | NON-WOVEN GEOTEXTILE FABRIC | SY | 3430 | $ 2.0000 | $6,860.00 | $ 0.0100 | $34.30 |
| 5.01 | RESET MANHOLE USING NEW CASTING (IF & WHERE DIRECTED) | UN | 3 | $ 200.0000 | $600.00 | $ 2,000.0000 | $6,000.00 |
| 5.02 | RESET EXISTING WATER VALVE BOX EXISTING (IF & WHERE DIRECTED) | UN | 5 | $ 0.0100 | $0.05 | $ 0.0100 | $0.05 |
| 5.03 | RESET WATER VALVE BOX NEW BOX (IF & WHERE DIRECTED) | UN | 5 | $ 0.0100 | $0.05 | $ 100.0000 | $500.00 |
| 5.04 | RESET GAS VALVE BOX (IF & WHERE DIRECTED) | UN | 3 | $ 0.0100 | $0.03 | $ 0.0100 | $0.03 |

OPENED: 10/27/2026

BID 26-18 - FY2025 BIKEWAY PROGRAM: CAMDEN CITY BURLINGTON/CAMDEN TRAIL CONSTRUCTION 32ND STREET TO 36TH STREET (C.R.611) CITY OF CAMDEN, CAMDEN COUNTY NJDOT Job No. FY 2025 BIKE-00009

| | | | | Earle Asphalt Company | | Command Co., Inc. | |
|---|---|---|---|---|---|---|---|
| Item | Description | Unit Price in Numerals | Est. Quantity | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal |
| 1.01 | CONSTRUCTION LAYOUT | DOLL | 1 | $ 27,500.0000 | $27,500.00 | $ 30,000.0000 | $30,000.00 |
| 1.02 | SILT FENCE | LF | 2100 | $ 4.0000 | $8,400.00 | $ 4.2500 | $8,925.00 |
| 1.03 | INLET FILTER TYPE 2 4'X4' | UN | 11 | $ 0.0100 | $0.11 | $ 88.0000 | $968.00 |
| 1.04 | BREAKAWAY BARRICADE | UN | 12 | $ 0.0100 | $0.12 | $ 150.0000 | $1,800.00 |
| 1.05 | DRUM | UN | 25 | $ 0.0100 | $0.25 | $ 77.0000 | $1,925.00 |
| 1.06 | TRAFFIC CONE | UN | 85 | $ 0.0100 | $0.85 | $ 15.0000 | $1,275.00 |
| 1.07 | PORTABLE VARIABLE MESSAGE SIGN | UN | 2 | $ 3,500.0000 | $7,000.00 | $ 8,800.0000 | $17,600.00 |
| 1.08 | UNIFORMED LAW ENFORCEMENT OFFICER | HR | 112 | $ 0.0100 | $1.12 | $ 125.0000 | $14,000.00 |
| 1.09 | CONSTRUCTION SIGNS | SF | 264 | $ 5.0000 | $1,320.00 | $ 14.0000 | $3,696.00 |
| 1.10 | CONSTRUCTION ENTRANCE | CY | 67 | $ 0.0100 | $0.67 | $ 100.0000 | $6,700.00 |
| 2.01 | ASPHALT PRICE ADJUSTMENT | DOLL | 1 | $ 1,250.0000 | $1,250.00 | $ 1,250.0000 | $1,250.00 |
| 2.02 | FUEL PRICE ADJUSTMENT | DOLL | 1 | $ 850.0000 | $850.00 | $ 850.0000 | $850.00 |
| 3.01 | CLEARING SITE | LS | 1 | $ 139,922.9500 | $139,922.95 | $ 186,400.0000 | $186,400.00 |
| 3.02 | EXCAVATION TEST PIT (4'X4'4') | CY | 512 | $ 0.0100 | $5.12 | $ 50.0000 | $25,600.00 |
| 3.03 | EXCAVATION UNCLASSIFED | CY | 941 | $ 105.0000 | $98,805.00 | $ 70.0000 | $65,870.00 |
| 3.04 | DISPOSAL OF REGULATED MATERIAL ALLOWANCE | DOLL | 1 | $ 35,000.0000 | $35,000.00 | $ 35,000.0000 | $35,000.00 |
| 3.05 | NJDEP CERTIFIED CLEAN FILL | CY | 763 | $ 72.5000 | $55,317.50 | $ 55.0000 | $41,965.00 |
| 4.01 | DENSE-GRADED AGGREGATE BASE COURSE 6" THICK | SY | 2820 | $ 15.0000 | $42,300.00 | $ 14.5000 | $40,890.00 |
| 4.02 | HMA MILLING 3" OR LESS | SY | 193 | $ 35.0000 | $6,755.00 | $ 20.0000 | $3,860.00 |
| 4.03 | HMA MILLING MORE THAN 3" TO 6" (IF & WHERE DIRECTED) | SY | 150 | $ 8.0000 | $1,200.00 | $ 25.0000 | $3,750.00 |
| 4.04 | HOT MIX ASPHALT PAVEMENT REPAIR (IF & WHERE DIRECTED) | SY | 115 | $ 0.0100 | $1.15 | $ 100.0000 | $11,500.00 |
| 4.05 | TACK COAT | GAL | 90 | $ 5.0000 | $450.00 | $ 6.0000 | $540.00 |
| 4.06 | POLYMERIZED JOINT ADHESIVE | LF | 1583 | $ 0.0100 | $15.83 | $ 4.5000 | $7,123.50 |
| 4.07 | HMA 9.5M64 SURFACE COURSE 2" THICK | TON | 198 | $ 195.0000 | $38,610.00 | $ 150.0000 | $29,700.00 |
| 4.08 | HMA 9.5M64 SURFACE COURSE 4" THICK (IF & WHERE DIRECTED) | TON | 69 | $ 110.0000 | $7,590.00 | $ 140.0000 | $9,660.00 |
| 4.09 | HMA 19M64 BASE COURSE 4" THICK | TON | 396 | $ 150.0000 | $59,400.00 | $ 125.0000 | $49,500.00 |
| 4.10 | HMA 9.5M64E-22 MODIFIED OPEN GRADED FRICTION COURSE 2" THICK | TON | 154 | $ 225.0000 | $34,650.00 | $ 180.0000 | $27,720.00 |
| 4.11 | HMA 12.5M76-22 MODIFIED OPEN GRADED BASE COURSE 2" THICK | TON | 152 | $ 225.0000 | $34,200.00 | $ 180.0000 | $27,360.00 |
| 4.12 | CHOKER COARSE 1" THICK | SY | 1173 | $ 8.0000 | $9,384.00 | $ 7.5000 | $8,797.50 |
| 4.13 | AASHTO NO. 57 STONE CLEAN | CY | 738 | $ 145.0000 | $107,010.00 | $ 90.0000 | $66,420.00 |
| 4.14 | NON-WOVEN GEOTEXTILE FABRIC | SY | 3430 | $ 4.0000 | $13,720.00 | $ 2.0000 | $6,860.00 |
| 5.01 | RESET MANHOLE USING NEW CASTING (IF & WHERE DIRECTED) | UN | 3 | $ 500.0000 | $1,500.00 | $ 600.0000 | $1,800.00 |
| 5.02 | RESET EXISTING WATER VALVE BOX EXISTING (IF & WHERE DIRECTED) | UN | 5 | $ 0.0100 | $0.05 | $ 120.0000 | $600.00 |
| 5.03 | RESET WATER VALVE BOX NEW BOX (IF & WHERE DIRECTED) | UN | 5 | $ 500.0000 | $2,500.00 | $ 950.0000 | $4,750.00 |
| 5.04 | RESET GAS VALVE BOX (IF & WHERE DIRECTED) | UN | 3 | $ 0.0100 | $0.03 | $ 90.0000 | $270.00 |

| | | | | Think Pavers Hardscaping | | South State, Inc. | |
|---|---|---|---|---|---|---|---|
| Item . | Description | Unit Price in Numerals | Est. Quantity | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal |
| 5.05 | UNDERDRAIN 6" HDPE PERFORATED | LF | 1765 | $ 15.0000 | $26,475.00 | $ 50.0000 | $88,250.00 |
| 5.06 | UNDERDRAIN 6' HDPE CLEANOUT WITH PROTECTION BOX | UN | 14 | $ 100.0000 | $1,400.00 | $ 600.0000 | $8,400.00 |
| 5.07 | UNDERDRAIN 6" HDPE CAP | UN | 8 | $ 20.0000 | $160.00 | $ 60.0000 | $480.00 |
| 5.08 | UNDERDRAIN 12" HDPE PERFORATED | LF | 310 | $ 20.0000 | $6,200.00 | $ 70.0000 | $21,700.00 |
| 5.09 | UNDERDRAIN 12' HDPE CLEANOUT WITH PROTECTION BOX | UN | 7 | $ 1,000.0000 | $7,000.00 | $ 1,000.0000 | $7,000.00 |
| 5.10 | UNDERDRAIN 12" HDPE CAP | UN | 14 | $ 20.0000 | $280.00 | $ 75.0000 | $1,050.00 |
| 5.11 | NON-WOVEN GEOTEXTILE FABRIC | SY | 462 | $ 0.5000 | $231.00 | $ 8.0000 | $3,696.00 |
| 5.12 | RCP PIPE 12" DIA. | LF | 25 | $ 100.0000 | $2,500.00 | $ 225.0000 | $5,625.00 |
| 5.13 | CONCRETE FES 12" DIA. | UN | 1 | $ 1,000.0000 | $1,000.00 | $ 4,500.0000 | $4,500.00 |
| 5.14 | RIPRAP STONE CHANNEL PROTECTION 12" THICK (DS0=6") | SY | 36 | $ 20.0000 | $720.00 | $ 130.0000 | $4,680.00 |
| 5.15 | BIO-INFILTRATION SOIL | CY | 71 | $ 60.0000 | $4,260.00 | $ 100.0000 | $7,100.00 |
| 5.16 | BIO-INFILTRATION SAND | CY | 35 | $ 60.0000 | $2,100.00 | $ 160.0000 | $5,600.00 |
| 5.17 | BIO-INFILTRATION STONE | CY | 97 | $ 60.0000 | $5,820.00 | $ 125.0000 | $12,125.00 |
| 6.01 | 9"x18" CONCRETE VERTICAL CURB (COUNTY) | LF | 925 | $ 49.0000 | $45,325.00 | $ 65.0000 | $60,125.00 |
| 6.02 | 7"x18" CONCRETE VERTICAL CURB (CITY) | LF | 1048 | $ 49.0000 | $51,352.00 | $ 60.0000 | $62,880.00 |
| 6.03 | CONCRETE SIDEWALK 5" THICK | SY | 110 | $ 181.0000 | $19,910.00 | $ 120.0000 | $13,200.00 |
| 6.04 | DETECTABLE WARNING SURFACE | SY | 47 | $ 100.0000 | $4,700.00 | $ 250.0000 | $11,750.00 |
| 6.0S | CONCRETE DRIVEWAY APRONWITH WWF 6" THICK | SY | 74 | $ 200.0000 | $14,800.00 | $ 200.0000 | $14,800.00 |
| 7.01 | NJDEP CERTIFIED CLEAN FILL TOPSOIL 6" THICK | SY | 4469 | $ 10.0000 | $44,690.00 | $ 1.0000 | $4,469.00 |
| 7.02 | FERTILZING AND SEEDING TYPE F | SY | 4469 | $ 0.0100 | $44.69 | $ 0.0100 | $44.69 |
| 7.03 | STRAW MULCHING | SY | 4469 | $ 0.0100 | $44.69 | $ 0.0100 | $44.69 |
| 7.04 | NATIVE GRASSES | UN | 2816 | $ 6.0000 | $16,896.00 | $ 22.5000 | $63,360.00 |
| 7.05 | EVERGREEN SHRUB | UN | 138 | $ 20.0000 | $2,760.00 | $ 130.0000 | $17,940.00 |
| 7.06 | SHADE TREE | UN | 45 | $ 600.0000 | $27,000.00 | $ 1,250.0000 | $56,250.00 |
| 7.07 | RAIN GARDEN-FAWC/WET MEADOW MIX | SY | 207 | $ 1.0000 | $207.00 | $ 6.5000 | $1,345.50 |
| 7.08 | HISTORIC RAILROAD MARKER | UN | 1 | $ 8,000.0000 | $8,000.00 | $ 3,500.0000 | $3,500.00 |
| 7.09 | POST AND RAIL FENCE 2-RAIL | LF | 335 | $ 28.0000 | $9,380.00 | $ 27.0000 | $9,045.00 |
| 7.1 | POST AND RAIL FENCE 3-RAIL | LF | 100 | $ 35.0000 | $3,500.00 | $ 80.0000 | $8,000.00 |
| 7.11 | DECORATIVE ALUMINUM FENCE | LF | 200 | $ 80.0000 | $16,000.00 | $ 200.0000 | $40,000.00 |
| 7.12 | SITE LIGHTING FOUNDATION | UN | 11 | $ 800.0000 | $8,800.00 | $ 1,850.0000 | $20,350.00 |
| 7.13 | NON-RIGID 2" PVC CONDUIT (IF&WHERE DIRECTED) | LF | 850 | $ 20.0000 | $17,000.00 | $ 36.0000 | $30,600.00 |
| 7.14 | PSE&G ELECTRICAL SERVICE ALLOWANCE | DOLL | 1 | $ 9,500.0000 | $9,500.00 | $ 9,500.0000 | $9,500.00 |
| 8.01 | TRAFFIC PAINT CURB YELLOW | LF | 295 | $ 1.8000 | $531.00 | $ 6.5000 | $1,917.50 |
| 8.02 | TRAFFIC MARKING LINES 8" (IF & WHERE DIRECTED) | LF | 48 | $ 1.8000 | $86.40 | $ 2.5000 | $120.00 |
| 8.03 | TRAFFIC MARKING LINES 24" | LF | 812 | $ 5.0000 | $4,060.00 | $ 6.0000 | $4,872.00 |

OPENED: 10/27/2026

BID 26-18 - FY2025 BIKEWAY PROGRAM: CAMDEN CITY BURLINGTON/CAMDEN TRAIL CONSTRUCTION 32ND STREET TO 36TH STREET (C.R.611) CITY OF CAMDEN, CAMDEN COUNTY NJDOT Job No. FY 2025 BIKE-00009

| | | | | Earle Asphalt Company | | Command Co., Inc. | |
|---|---|---|---|---|---|---|---|
| Item | Description | Unit Price in Numerals | Est. Quantity | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal |
| 5.05 | UNDERDRAIN 6" HDPE PERFORATED | LF | 1765 | $ 25.0000 | $44,125.00 | $ 15.0000 | $26,475.00 |
| 5.06 | UNDERDRAIN 6' HDPE CLEANOUT WITH PROTECTION BOX | UN | 14 | $ 1,000.0000 | $14,000.00 | $ 350.0000 | $4,900.00 |
| 5.07 | UNDERDRAIN 6" HDPE CAP | UN | 8 | $ 250.0000 | $2,000.00 | $ 40.0000 | $320.00 |
| 5.08 | UNDERDRAIN 12" HDPE PERFORATED | LF | 310 | $ 40.0000 | $12,400.00 | $ 25.0000 | $7,750.00 |
| 5.09 | UNDERDRAIN 12' HDPE CLEANOUT WITH PROTECTION BOX | UN | 7 | $ 2,000.0000 | $14,000.00 | $ 2,500.0000 | $17,500.00 |
| 5.10 | UNDERDRAIN 12" HDPE CAP | UN | 14 | $ 325.0000 | $4,550.00 | $ 200.0000 | $2,800.00 |
| 5.11 | NON-WOVEN GEOTEXTILE FABRIC | SY | 462 | $ 1.5000 | $693.00 | $ 2.5000 | $1,155.00 |
| 5.12 | RCP PIPE 12" DIA. | LF | 25 | $ 250.0000 | $6,250.00 | $ 95.0000 | $2,375.00 |
| 5.13 | CONCRETE FES 12" DIA. | UN | 1 | $ 4,500.0000 | $4,500.00 | $ 2,400.0000 | $2,400.00 |
| 5.14 | RIPRAP STONE CHANNEL PROTECTION 12" THICK (D50=6") | SY | 36 | $ 75.0000 | $2,700.00 | $ 100.0000 | $3,600.00 |
| 5.15 | BIO-INFILTRATION SOIL | CY | 71 | $ 130.0000 | $9,230.00 | $ 95.0000 | $6,745.00 |
| 5.16 | BIO-INFILTRATION SAND | CY | 35 | $ 190.0000 | $6,650.00 | $ 75.0000 | $2,625.00 |
| 5.17 | BIO-INFILTRATION STONE | CY | 97 | $ 225.0000 | $21,825.00 | $ 110.0000 | $10,670.00 |
| 6.01 | 9"x18" CONCRETE VERTICAL CURB (COUNTY) | LF | 925 | $ 45.0000 | $41,625.00 | $ 50.0000 | $46,250.00 |
| 6.02 | 7"x18" CONCRETE VERTICAL CURB (CITY) | LF | 1048 | $ 40.0000 | $41,920.00 | $ 42.0000 | $44,016.00 |
| 6.03 | CONCRETE SIDEWALK 5" THICK | SY | 110 | $ 260.0000 | $28,600.00 | $ 125.0000 | $13,750.00 |
| 6.04 | DETECTABLE WARNING SURFACE | SY | 47 | $ 305.0000 | $14,335.00 | $ 400.0000 | $18,800.00 |
| 6.05 | CONCRETE DRIVEWAY APRONWITH WWF 6" THICK | SY | 74 | $ 190.0000 | $14,060.00 | $ 150.0000 | $11,100.00 |
| 7.01 | NJDEP CERTIFIED CLEAN FILL TOPSOIL 6" THICK | SY | 4469 | $ 10.0000 | $44,690.00 | $ 18.0000 | $80,442.00 |
| 7.02 | FERTILZING AND SEEDING TYPE F | SY | 4469 | $ 0.0100 | $44.69 | $ 1.8000 | $8,044.20 |
| 7.03 | STRAW MULCHING | SY | 4469 | $ 0.0100 | $44.69 | $ 1.8000 | $8,044.20 |
| 7.04 | NATIVE GRASSES | UN | 2816 | $ 24.0000 | $67,584.00 | $ 25.0000 | $70,400.00 |
| 7.05 | EVERGREEN SHRUB | UN | 138 | $ 135.0000 | $18,630.00 | $ 125.0000 | $17,250.00 |
| 7.06 | SHADE TREE | UN | 45 | $ 1,300.0000 | $58,500.00 | $ 1,200.0000 | $54,000.00 |
| 7.07 | RAIN GARDEN-FAWC/WET MEADOW MIX | SY | 207 | $ 6.0000 | $1,242.00 | $ 3.6000 | $745.20 |
| 7.08 | HISTORIC RAILROAD MARKER | UN | 1 | $ 2,425.0000 | $2,425.00 | $ 6,000.0000 | $6,000.00 |
| 7.09 | POST AND RAIL FENCE 2-RAIL | LF | 335 | $ 50.0000 | $16,750.00 | $ 40.0000 | $13,400.00 |
| 7.1 | POST AND RAIL FENCE 3-RAIL | LF | 100 | $ 36.0000 | $3,600.00 | $ 48.0000 | $4,800.00 |
| 7.11 | DECORATIVE ALUMINUM FENCE | LF | 200 | $ 85.0000 | $17,000.00 | $ 85.0000 | $17,000.00 |
| 7.12 | SITE LIGHTING FOUNDATION | UN | 11 | $ 2,000.0000 | $22,000.00 | $ 2,300.0000 | $25,300.00 |
| 7.13 | NON-RIGID 2" PVC CONDUIT (IF&WHERE DIRECTED) | LF | 850 | $ 18.0000 | $15,300.00 | $ 16.0000 | $13,600.00 |
| 7.14 | PSE&G ELECTRICAL SERVICE ALLOWANCE | DOLL | 1 | $ 9,500.0000 | $9,500.00 | $ 9,500.0000 | $9,500.00 |
| 8.01 | TRAFFIC PAINT CURB YELLOW | LF | 295 | $ 2.0000 | $590.00 | $ 1.5000 | $442.50 |
| 8.02 | TRAFFIC MARKING LINES 8" (IF & WHERE DIRECTED) | LF | 48 | $ 2.0000 | $96.00 | $ 2.0000 | $96.00 |
| 8.03 | TRAFFIC MARKING LINES 24" | LF | 812 | $ 5.5000 | $4,466.00 | $ 12.0000 | $9,744.00 |

| | | | | Think Pavers Hardscaping | | South State, Inc. | |
|---|---|---|---|---|---|---|---|
| Item | Description | Unit Price in Numerals | Est. Quantity | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal |
| 8.04 | TRAFFIC MARKING SYMBOLS (IF & WHERE DIRECTED) | SF | 48 | $ 7.0000 | $336.00 | $ 8.0000 | $384.00 |
| 8.05 | FOUNDATION TYPE SFT | UN | 2 | $ 25,000.0000 | $50,000.00 | $ 3,500.0000 | $7,000.00 |
| 8.06 | RAPID FLASHING BEACON | UN | 2 | $ 5,000.0000 | $10,000.00 | $ 20,000.0000 | $40,000.00 |
| 8.07 | PUSH BUTTON WITH R10-25 | UN | 2 | $ 1,000.0000 | $2,000.00 | $ 975.0000 | $1,950.00 |
| 8.08 | REGULATORY AND WARNING SIGN | SF | 209 | $ 44.1000 | $9,216.90 | $ 40.0000 | $8,360.00 |
| 8.09 | REFLECTIVE U-POST INSERT | UN | 24 | $ 31.5000 | $756.00 | $ 45.0000 | $1,080.00 |
| 9.01 | RESTORE EXISTING RAIL SECTION | LF | 203 | $ 27.0000 | $5,481.00 | $ 125.0000 | $25,375.00 |
| 9.02 | DOUBLE RING INFILTRATION TEST | UN | 9 | $ 250.0000 | $2,250.00 | $ 500.0000 | $4,500.00 |
| 9.03 | UTILITY POLE RELOCATION ALLOWANCE | DOLL | 2 | $ 32,000.0000 | $64,000.00 | $ 32,000.0000 | $64,000.00 |
| 9.04 | GUY WIRE POLE REMOVAL ALLOWANCE | DOLL | 1 | $ 12,500.0000 | $12,500.00 | $ 12,500.0000 | $12,500.00 |
| 9.05 | DEMARCATION BARRIER | SY | 3023 | $ 1.0000 | $3,023.00 | $ 4.0000 | $12,092.00 |
| | | | | | | | |
| **Subtotal:** | | | | | **$1,310,978.00** | | **$1,346,207.30** |
| | | | | | | | |
| **ALTERNATE BID NO. 1 - DEDUCT WORK ASSOCIATED WITH NEW 33RD STREET ROADWAY** | | | | | | | |
| A1.1 | DEDUCT - '7"x18" CONCRETE VERTICAL CURB (CITY) | UN | -130 | $ 46.5000 | -$6,045.00 | $ 60.0000 | -$7,800.00 |
| A1.2 | DEDUCT - DENSE-GRADED AGGREGATE BASE COURSE 6" THICK | SY | -171 | $ 17.5000 | -$2,992.50 | $ 2.0000 | -$342.00 |
| A1.3 | DEDUCT - HMA 9.5M64 SURFACE COURSE 2" THICK | TON | -25 | $ 212.0000 | -$5,300.00 | $ 150.0000 | -$3,750.00 |
| A1.4 | DEDUCT - HMA 19M64 BASE COURSE 4" THICK | TON | -45 | $ 197.0000 | -$8,865.00 | $ 125.0000 | -$5,625.00 |
| A1.5 | DEDUCT - CONCRETE SIDEWALK 5" THICK | SY | -37 | $ 181.0000 | -$6,697.00 | $ 120.0000 | -$4,440.00 |
| A1.6 | DEDUCT - DETECTABLE WARNING SURFACE | SY | -5 | $ 335.0000 | -$1,675.00 | $ 250.0000 | -$1,250.00 |
| A1.7 | DEDUCT - TRAFFIC MARKING LINES 24" | LF | -118 | $ 5.5000 | -$649.00 | $ 6.0000 | -$708.00 |
| A1.8 | DEDUCT - REGULATORY AND WARNING SIGN | SF | -29 | $ 44.0000 | -$1,276.00 | $ 40.0000 | -$1,160.00 |
| A1.9 | DEDUCT - UNDERDRAIN 6" HDPE CAP | UN | -4 | $ 83.0000 | -$332.00 | $ 60.0000 | -$240.00 |
| A1.10 | ADD - '7"x18" CONCRETE VERTICAL CURB (CITY) | LF | 102 | $ 46.5000 | $4,743.00 | $ 60.0000 | $6,120.00 |
| A1.11 | ADD - UNDERDRAIN 6" HDPE PERFORATED | LF | 108 | $ 25.7500 | $2,781.00 | $ 50.0000 | $5,400.00 |
| A1.12 | ADD - HMA 9.5M64E-22 MODIFIED OPEN GRADED FRICTION COURSE 2" THICK | TON | 10 | $ 212.0000 | $2,120.00 | $ 125.0000 | $1,250.00 |
| A1.13 | ADD - HMA 12.5M76-22 MODIFIED OPEN GRADED BASE COURSE 2" THICK | TON | 10 | $ 210.0000 | $2,100.00 | $ 125.0000 | $1,250.00 |
| A1.14 | ADD - CHOKER COARSE 1" THICK | SY | 72 | $ 9.5000 | $684.00 | $ 13.0000 | $936.00 |
| A1.15 | ADD - AASHTO NO. 57 STONE CLEAN | CY | 46 | $ 154.0000 | $7,084.00 | $ 160.0000 | $7,360.00 |
| A1.16 | ADD- NON-WOVEN GEOTEXTILE FABRIC | SY | 210 | $ 1.0000 | $210.00 | $ 0.0100 | $2.10 |
| A1.17 | ADD - NJDEP CERTIFIED CLEAN FILL TOPSOIL 6" THICK | SY | 128 | $ 32.0000 | $4,096.00 | $ 1.0000 | $128.00 |
| A1.18 | ADD - FERTILZING AND SEEDING TYPE F | SY | 128 | $ 0.0100 | $1.28 | $ 0.0100 | $1.28 |
| A1.19 | ADD - STRAW MULCHING | SY | 128 | $ 0.0100 | $1.28 | $ 0.0100 | $1.28 |

| | | | | Earle Asphalt Company | | Command Co., Inc. | |
|---|---|---|---|---|---|---|---|
| Item | Description | Unit Price in Numerals | Est. Quantity | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal |
| 8.04 | TRAFFIC MARKING SYMBOLS (IF & WHERE DIRECTED) | SF | 48 | $ 7.5000 | $360.00 | $ 15.0000 | $720.00 |
| 8.05 | FOUNDATION TYPE SFT | UN | 2 | $ 3,500.0000 | $7,000.00 | $ 1,600.0000 | $3,200.00 |
| 8.06 | RAPID FLASHING BEACON | UN | 2 | $ 10,500.0000 | $21,000.00 | $ 10,725.0000 | $21,450.00 |
| 8.07 | PUSH BUTTON WITH R10-25 | UN | 2 | $ 1,050.0000 | $2,100.00 | $ 250.0000 | $500.00 |
| 8.08 | REGULATORY AND WARNING SIGN | SF | 209 | $ 45.0000 | $9,405.00 | $ 42.0000 | $8,778.00 |
| 8.09 | REFLECTIVE U-POST INSERT | UN | 24 | $ 40.0000 | $960.00 | $ 38.0000 | $912.00 |
| 9.01 | RESTORE EXISTING RAIL SECTION | LF | 203 | $ 10.0000 | $2,030.00 | $ 100.0000 | $20,300.00 |
| 9.02 | DOUBLE RING INFILTRATION TEST | UN | 9 | $ 250.0000 | $2,250.00 | $ 600.0000 | $5,400.00 |
| 9.03 | UTILITY POLE RELOCATION ALLOWANCE | DOLL | 2 | $ 32,000.0000 | $64,000.00 | $ 32,000.0000 | $64,000.00 |
| 9.04 | GUY WIRE POLE REMOVAL ALLOWANCE | DOLL | 1 | $ 12,500.0000 | $12,500.00 | $ 12,500.0000 | $12,500.00 |
| 9.05 | DEMARCATION BARRIER | SY | 3023 | $ 1.0000 | $3,023.00 | $ 2.7000 | $8,162.10 |
| | | | | | | | |
| **Subtotal:** | | | | | **$1,425,213.13** | | **$1,452,886.20** |
| | | | | | | | |
| **ALTERNATE BID NO. 1 - DEDUCT WORK ASSOCIATED WITH NEW 33RD STREET ROADWAY** | | | | | | | |
| A1.1 | DEDUCT - '7"x18" CONCRETE VERTICAL CURB (CITY) | UN | -130 | $ 40.0000 | -$5,200.00 | $ 42.0000 | -$5,460.00 |
| A1.2 | DEDUCT - DENSE-GRADED AGGREGATE BASE COURSE 6" THICK | SY | -171 | $ 15.0000 | -$2,565.00 | $ 14.5000 | -$2,479.50 |
| A1.3 | DEDUCT - HMA 9.5M64 SURFACE COURSE 2" THICK | TON | -25 | $ 195.0000 | -$4,875.00 | $ 150.0000 | -$3,750.00 |
| A1.4 | DEDUCT - HMA 19M64 BASE COURSE 4" THICK | TON | -45 | $ 150.0000 | -$6,750.00 | -$ 125.0000 | $5,625.00 |
| A1.5 | DEDUCT - CONCRETE SIDEWALK 5" THICK | SY | -37 | $ 260.0000 | -$9,620.00 | $ 125.0000 | -$4,625.00 |
| A1.6 | DEDUCT - DETECTABLE WARNING SURFACE | SY | -5 | $ 305.0000 | -$1,525.00 | $ 400.0000 | -$2,000.00 |
| A1.7 | DEDUCT - TRAFFIC MARKING LINES 24" | LF | -118 | $ 5.5000 | -$649.00 | $ 12.0000 | -$1,416.00 |
| A1.8 | DEDUCT - REGULATORY AND WARNING SIGN | SF | -29 | $ 45.0000 | -$1,305.00 | $ 42.0000 | -$1,218.00 |
| A1.9 | DEDUCT - UNDERDRAIN 6" HDPE CAP | UN | -4 | $ 250.0000 | -$1,000.00 | $ 50.0000 | -$200.00 |
| A1.10 | ADD - '7"x18" CONCRETE VERTICAL CURB (CITY) | LF | 102 | $ 40.0000 | $4,080.00 | $ 42.0000 | $4,284.00 |
| A1.11 | ADD - UNDERDRAIN 6" HDPE PERFORATED | LF | 108 | $ 25.0000 | $2,700.00 | $ 15.0000 | $1,620.00 |
| A1.12 | ADD - HMA 9.5M64E-22 MODIFIED OPEN GRADED FRICTION COURSE 2" THICK | TON | 10 | $ 225.0000 | $2,250.00 | $ 180.0000 | $1,800.00 |
| A1.13 | ADD - HMA 12.5M76-22 MODIFIED OPEN GRADED BASE COURSE 2" THICK | TON | 10 | $ 225.0000 | $2,250.00 | $ 180.0000 | $1,800.00 |
| A1.14 | ADD - CHOKER COARSE 1" THICK | SY | 72 | $ 8.0000 | $576.00 | $ 7.5000 | $540.00 |
| A1.15 | ADD - AASHTO NO. 57 STONE CLEAN | CY | 46 | $ 145.0000 | $6,670.00 | $ 90.0000 | $4,140.00 |
| A1.16 | ADD- NON-WOVEN GEOTEXTILE FABRIC | SY | 210 | $ 4.0000 | $840.00 | $ 2.0000 | $420.00 |
| A1.17 | ADD - NJDEP CERTIFIED CLEAN FILL TOPSOIL 6" THICK | SY | 128 | $ 10.0000 | $1,280.00 | $ 18.0000 | $2,304.00 |
| A1.18 | ADD - FERTILZING AND SEEDING TYPE F | SY | 128 | $ 0.0100 | $1.28 | $ 1.8000 | $230.40 |
| A1.19 | ADD - STRAW MULCHING | SY | 128 | $ 0.0100 | $1.28 | $ 1.8000 | $230.40 |

OPENED: 10/27/2026

BID 26-18 - FY2025 BIKEWAY PROGRAM: CAMDEN CITY BURLINGTON/CAMDEN TRAIL CONSTRUCTION 32ND STREET TO 36TH STREET (C.R.611) CITY OF CAMDEN, CAMDEN COUNTY NJDOT Job No. FY 2025 BIKE-00009

| | | | | Think Pavers Hardscaping | | South State, Inc. | |
|---|---|---|---|---|---|---|---|
| Item | Description | Unit Price in Numerals | Est. Quantity | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal |
| A1.20 | ADD - DEMARCATION FABRIC | SY | 128 | $ 2.5000 | $320.00 | $ 4.0000 | $512.00 |
| | | | | | | | |
| **Subtotal:** | | | | | **-$9,690.94** | | **-$2,354.34** |
| | | | | | | | |
| **ALTERNATE BID NO 2. - DEDUCT PROPOSED NEW PARKING AREAS** | | | | | | | |
| A2.1 | DEDUCT - '7"x18" CONCRETE VERTICAL CURB (CITY) | SY | -718 | $ 46.5000 | -$33,387.00 | $ 60.0000 | -$43,080.00 |
| A2.10 | ADD - STRAW MULCHING | SY | 622 | $ 0.0100 | $6.22 | $ 0.0100 | $6.22 |
| A2.11 | ADD - DEMARCATION FABRIC | SY | 622 | $ 1.0000 | $622.00 | $ 4.0000 | $2,488.00 |
| A2.2 | DEDUCT - DENSE-GRADED AGGREGATE BASE COURSE 6" THICK | SY | -622 | $ 15.0000 | -$9,330.00 | $ 2.0000 | -$1,244.00 |
| A2.3 | DEDUCT - HMA 9.5M64 SURFACE COURSE 2" THICK | TON | -91 | $ 200.0000 | -$18,200.00 | $ 150.0000 | -$13,650.00 |
| A2.4 | DEDUCT - HMA 19M64 BASE COURSE 4" THICK | TON | -161 | $ 180.0000 | -$28,980.00 | $ 125.0000 | -$20,125.00 |
| A2.5 | DEDUCT - UTILITY POLE RELOCATION ALLOWANCE | DOLL | -2 | $ 32,000.0000 | -$64,000.00 | $ 32,000.0000 | -$64,000.00 |
| A2.6 | DEDUCT - GUY WIRE POLE REMOVAL | DOLL | -1 | $ 12,500.0000 | -$12,500.00 | $ 12,500.0000 | -$12,500.00 |
| A2.7 | ADD - '7"x18" CONCRETE VERTICAL CURB (CITY) | LF | 685 | $ 44.0000 | $30,140.00 | $ 60.0000 | $41,100.00 |
| A2.8 | ADD - NJDEP CERTIFIED CLEAN FILL TOPSOIL 6" THICK | SY | 622 | $ 31.0000 | $19,282.00 | $ 1.0000 | $622.00 |
| A2.9 | ADD - FERTILZING AND SEEDING TYPE F | SY | 622 | $ 0.0100 | $6.22 | $ 0.0100 | $6.22 |
| | | | | | | | |
| | | | | | | | |
| **Subtotal:** | | | | | **-$116,340.56** | | **-$110,376.56** |
| | | | | | | | |
| | | | | | | | |
| **GRAND TOTAL** | | | | | **$1,184,946.50** | | **$1,233,476.40** |

| SUMMARY | TOTAL |
|---|---|
| THINK PAVERS HARDSCAPING | $1,184,946.50 |
| SOUTH STATE, INC | $1,233,476.40 |
| EARLE ASPHAL COMPANY | $1,290,310.13 |
| COMMAND CO | $1,349,511.70 |

OPENED: 10/27/2026

BID 26-18 - FY2025 BIKEWAY PROGRAM: CAMDEN CITY BURLINGTON/CAMDEN TRAIL CONSTRUCTION 32ND STREET TO 36TH STREET (C.R.611) CITY OF CAMDEN, CAMDEN COUNTY NJDOT Job No. FY 2025 BIKE-00009

| | | | | Earle Asphalt Company | | Command Co., Inc. | |
|---|---|---|---|---|---|---|---|
| Item | Description | Unit Price in Numerals | Est. Quantity | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal |
| A1.20 | ADD - DEMARCATION FABRIC | SY | 128 | $ 1.0000 | $128.00 | $ 2.7000 | $345.60 |
| | | | | | | | |
| **Subtotal:** | | | | | **-$12,712.44** | | **$2,190.90** |
| | | | | | | | |
| **ALTERNATE BID NO 2. - DEDUCT PROPOSED NEW PARKING AREAS** | | | | | | | |
| A2.1 | DEDUCT - '7"x18" CONCRETE VERTICAL CURB (CITY) | SY | -718 | $ 40.0000 | -$28,720.00 | $ 42.0000 | -$30,156.00 |
| A2.10 | ADD - STRAW MULCHING | SY | 622 | $ 0.0100 | $6.22 | $ 1.8000 | $1,119.60 |
| A2.11 | ADD - DEMARCATION FABRIC | SY | 622 | $ 1.0000 | $622.00 | $ 2.7000 | $1,679.40 |
| A2.2 | DEDUCT - DENSE-GRADED AGGREGATE BASE COURSE 6" THICK | SY | -622 | $ 15.0000 | -$9,330.00 | $ 14.5000 | -$9,019.00 |
| A2.3 | DEDUCT - HMA 9.5M64 SURFACE COURSE 2" THICK | TON | -91 | $ 195.0000 | -$17,745.00 | $ 150.0000 | -$13,650.00 |
| A2.4 | DEDUCT - HMA 19M64 BASE COURSE 4" THICK | TON | -161 | $ 150.0000 | -$24,150.00 | $ 125.0000 | -$20,125.00 |
| A2.5 | DEDUCT - UTILITY POLE RELOCATION ALLOWANCE | DOLL | -2 | $ 32,000.0000 | -$64,000.00 | $ 32,000.0000 | -$64,000.00 |
| A2.6 | DEDUCT - GUY WIRE POLE REMOVAL | DOLL | -1 | $ 12,500.0000 | -$12,500.00 | $ 12,500.0000 | -$12,500.00 |
| A2.7 | ADD - '7"x18" CONCRETE VERTICAL CURB (CITY) | LF | 685 | $ 40.0000 | $27,400.00 | $ 42.0000 | $28,770.00 |
| A2.8 | ADD - NJDEP CERTIFIED CLEAN FILL TOPSOIL 6" THICK | SY | 622 | $ 10.0000 | $6,220.00 | $ 18.0000 | $11,196.00 |
| A2.9 | ADD - FERTILZING AND SEEDING TYPE F | SY | 622 | $ 0.0100 | $6.22 | $ 1.8000 | $1,119.60 |
| | | | | | | | |
| | | | | | | | |
| **Subtotal:** | | | | | | | |
| | | | | | **-$122,190.56** | | **-$105,565.40** |
| | | | | | | | |
| **GRAND TOTAL** | | | | | **$1,290,310.13** | | **$1,349,511.70** |

| SUMMARY | TOTAL |
|---|---|
| THINK PAVERS HARDSCAPING | $1,184,946.50 |
| SOUTH STATE, INC | $1,233,476.40 |
| EARLE ASPHAL COMPANY | $1,290,310.13 |
| COMMAND CO | $1,349,511.70 |

R-13

MBS:dh
11-12-26

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

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

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

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

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

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

| Name | Action |
|---|---|
| Portia Simmons – TDV<br>1924 Fillmore St.<br>Camden, NJ | Cancel 2026 & 2027 taxes due to owner being 100% Totally Disabled Veteran as of May 12, 2026. Cancel billing in the amount of $1687.91. |
| Ivania Ordenana-Benavidez<br>917 No 26th St.<br>Camden, NJ 08105 | Cancel 2026 Sewer charges on B/L 864/58, WS N 26th 140 N Hayes Ave, Camden, NJ per American Water due to property being vacant land and has no sewer. $85.11 |
| Ivania Ordenana-Benavidez<br>917 No 26th St.<br>Camden, NJ 08105 | Cancel 2026 Sewer charges on B/L 864/58, WS N 26th 160 N Hayes Ave, Camden, NJ per American Water due to property being vacant land and has no sewer. $234.40 |

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

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

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | Scott Parker/AM | 10/30/26 | |

**Approved by:**
**Business Administrator** _____ 10/28/2026
**Signature** **Date**

Attachments (list and attach all available)

- Summary Chart

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

**Received by:**
**City Attorney** _____ 10/30
**Signature** **Date**

# EXECUTIVE SUMMARY

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

**FACTS/BACKGROUND:**

- Cancel 2026 & 2027 tax billing due to 100% TDV.
- Cancel sewer charges.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $2007.42

**IMPACT STATEMENT:**

- Cancel Billing due to 100% TDV.
- Cancel sewer charges.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

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

**COORDINATION:**

- **N/A**

**Prepared by:**

| Latricia Berry | 856-757-7003 / LaRobins@camdennj.gov |
|---|---|
| Name | Phone/Email |

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to cancel/transfer. November 12, 2026

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

Prepared by: Latricia Berry 7003

Contact Person: Latricia Berry 7003

| Name | Reason |
|---|---|
| Portia Simmons – TDV<br>1924 Fillmore St.<br>Camden, NJ | Cancel 2026 & 2027 taxes due to owner being 100% Totally Disabled Veteran as of May 12, 2026. Cancel billing in the amount of $1687.91. |
| Ivania Ordenana-Benavidez<br>917 No 26th St.<br>Camden, NJ 08105 | Cancel 2026 Sewer charges on B/L 864/58, WS N 26th 140 N Hayes Ave, Camden, NJ per American Water due to property being vacant land and has no sewer. $85.11 |
| Ivania Ordenana-Benavidez<br>917 No 26th St.<br>Camden, NJ 08105 | Cancel 2026 Sewer charges on B/L 864/58, WS N 26th 160 N Hayes Ave, Camden, NJ per American Water due to property being vacant land and has no sewer. $234.40 |
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**Please note that the Contact Person is the point person for providing pertinent information regarding request.**

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

# CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO CANCEL"

_____ /2026

Michelle D. Hill-Norman, Tax Collector Date

R-14

MBS:dh
11-12-26

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

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

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

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

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

| Name | Amount | Reason |
|---|---|---|
| Tineo Junior<br>528 Randolph St<br>Camden, NJ 08105 | $729.12 | Refund property owner for B/L 1243/108, 528 Randolph St., Camden, NJ due to owner and mortgage company both paying 3rd qtr 2026 taxes. |
| Fig 25, LLC<br>PO Box 12223<br>Newark, NJ 07101 | $1496.14 | Refund for Cert No 26-02237, B/L 1373/32, 1300 Decatur St., Camden, NJ, due to Board Up charge sub payment not being added to the lien prior to it being redeemed. |
| Pro Cap 8<br>2500 McClellan Ave<br>Suite 200<br>Pennsauken, NJ 08109 | $896.49 | Refund and reopen Board Up charge that was not added to Cert No 26-00431, B/L 380/79, 766 Cherry St, Camden, NJ. Prior to lien being redeemed. |
| MTAG Cust Fig Cap Inv 13 LLC<br>PO Box 669505<br>Dallas, TX 75266 | $16,552.20 | Refund for Cert No 16-01679, B/L 995/4, 3283 Saunders St., Camden, NJ due to lien being invalid. Includes additional lots not listed on deed. |
| FIG Cust for FIG NJ18, LLC<br>PO Box 669505<br>Dallas, TX 75266 | $3,170.87 | Refund for Cert No 18-01405, B/L 995/4, 3283 Saunders St., Camden, NJ due to lien being invalid. Includes additional lots not listed on deed. |

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

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

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | Scott Parker/AM | 10/30/24 | |

**Approved by:**
**Business Administrator** — Signature — 10/24/2024 — Date

Attachments (list and attach all available):

- Summary Chart

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

**Received by:**
**City Attorney** — Signature — 10/30 — Date

# EXECUTIVE SUMMARY

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

**FACTS/BACKGROUND:**

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $22,844.82

- Refund property owner due to overpayment of taxes.
- Refund due to Board Up charges not being added to the liens prior to redemptions.
- Refund due liens being invalid; includes additional lots not listed on deed.

**IMPACT STATEMENT**:

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

**SUBJECT MATTER EXPERTS/ADVOCATES:**

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

**COORDINATION:**

- **N/A**

**Prepared by:**

- **Latricia Berry** — **7003/ LaRobins@camdennj.gov**

Name — Phone/Email

**November 12, 2026**

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to refund.

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

Prepared By: Michelle Hill 7003

Contact Person: Latricia Berry 7003

| Name | Amount | Reason |
|---|---|---|
| Tineo Junior<br>528 Randolph St<br>Camden, NJ 08105 | $729.12 | Refund property owner for B/L 1243/108, 528 Randolph St., Camden, NJ due to owner and mortgage company both paying 3rd qtr 2026 taxes. |
| Fig 25, LLC<br>PO Box 12223<br>Newark, NJ 07101 | $1496.14 | Refund for Cert No 26-02237, B/L 1373/32, 1300 Decatur St., Camden, NJ, due to Board Up charge sub payment not being added to the lien prior to it being redeemed. |
| Pro Cap 8<br>2500 McClellan Ave<br>Suite 200<br>Pennsauken, NJ 08109 | $896.49 | Refund and reopen Board Up charge that was not added to Cert No 26-00431, B/L 380/79, 766 Cherry St, Camden, NJ. Prior to lien being redeemed. |
| MTAG Cust Fig Cap Inv 13 LLC<br>PO Box 669505<br>Dallas, TX 75266 | $16,552.20 | Refund for Cert No 16-01679, B/L 995/4, 3283 Saunders St., Camden, NJ due to lien being invalid. Includes additional lots not listed on deed. |
| FIG Cust for FIG NJ18, LLC<br>PO Box 669505<br>Dallas, TX 75266 | $3,170.87 | Refund for Cert No 18-01405, B/L 995/4, 3283 Saunders St., Camden, NJ due to lien being invalid. Includes additional lots not listed on deed. |
| | | |
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**Please note that the Contact Person is the point person for providing pertinent information regarding request.**

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

# CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO REFUND"

_____ /2026

Michelle D. Hill-Norman, Tax Collector Date

DB:dh
11-12-26

R-15

**RESOLUTION AUTHORIZING TRANSFERS OF 2026 APPROPRIATIONS**

WHEREAS, there are certain 2026 Budget Appropriations of the City of Camden which are estimated to be insufficient to meet the requirements of operating the affairs of the City for the balance of 2026; and

WHEREAS, there are certain 2026 Budget Appropriations where there are unexpended balances which will not be needed for such purposes; and

WHEREAS, NJSA 40A:4-58 provides for transfers to such accounts which are estimated to have insufficient balances; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, State of New Jersey that the sum of One Million Eight Hundred Thirty-Four Thousand One Hundred Seventy-Three Dollars ($1,834,173.00) is hereby transferred as detailed below:

| DEPT | ACCOUNT TITLE | ACCOUNT NO. | FROM | TO |
|---|---|---|---|---|
| **CURRENT FUND:** | | | | |
| Municipal Clerk | Clerk Operating Materials | 6-01-E0-302-917 | 21,000.00 | |
| Human Srvs Dir. | Human Services Dir. Subscriptions | 6-01-E7-800-913 | 5,000.00 | |
| Human Srvs Dir. | Human Services Dir. Training | 6-01-E7-800-914 | 10,000.00 | |
| Human Srvs Dir. | Human Services Dir. Office Supplies | 6-01-E7-800-918 | 9,300.00 | |
| Senior & Emerg.Srvs. | Senior & Emerg. Srvs Office Supplies | 6-01-E7-802-918 | 5,000.00 | |
| Senior & Emerg.Srvs. | Senior & Emerg. Srvs Miscellaneous | 6-01-E7-802-999 | 5,000.00 | |
| Community Srvs. | Community Srvs.Office Supplies | 6-01-E7-803-918 | 3,408.00 | |
| Recreation | Recreation Memberships | 6-01-E7-805-913 | 1,000.00 | |
| Recreation | Recreation Uniforms | 6-01-E7-805-915 | 4,365.00 | |
| Bus. Administrator | Bus. Admin. Base Salary | 6-01-S1-425-101 | 115,000.00 | |
| Fire Prevention | Fire Prev. Base Salary | 6-01-S3-551-101 | 152,100.00 | |
| Planning | Planning Base Salary | 6-01-S5-651-101 | 110,000.00 | |
| Community Dev. | Community Development Base Salary | 6-01-S5-657-101 | 125,000.00 | |
| Capital Improvements | Capital Improv. Base Salary | 6-01-S5-661-101 | 150,000.00 | |
| Fleet Management | Fleet Management Base Salary | 6-01-S6-709-101 | 85,000.00 | |
| Human Srvs Dir. | Human Services Dir. Base Salary | 6-01-S7-800-101 | 5,000.00 | |
| Senior & Emerg.Srvs. | Senior & Emerg. Srvs Base Salary | 6-01-S7-802-101 | 150,000.00 | |
| Recreation | Recreation Base Salary | 6-01-S7-805-101 | 50,000.00 | |
| | | | | |
| Municipal Clerk | Clerk Capital Expenditures | 6-01-E0-302-901 | | 21,000.00 |
| Bus. Administrator | Bus. Admin. Prof. Services | 6-01-E1-425-906 | | 50,000.00 |
| Planning Board | Planning Board Prof. Services | 6-01-E5-104-906 | | 10,000.00 |
| Zoning Board | Zoning Board Prof. Services | 6-01-E5-105-906 | | 15,000.00 |
| Planning Director | Planning Dir. Prof. Services | 6-01-E5-650-906 | | 10,000.00 |
| Capital Improvements | Capital Improv. Prof. Services | 6-01-E5-661-906 | | 150,000.00 |
| Facility Maintenance | Facility Maint. Other Services | 6-01-E6-706-908 | | 135,000.00 |
| Human Srvs Dir. | Human Services Dir. Other Services | 6-01-E7-800-908 | | 73,773.00 |
| Mayor | Off. Of Public Def. Base Salary | 6-01-S0-101-101 | | 4,400.00 |
| Payroll Bureau | Payroll Bureau Overtime | 6-01-S2-456-103 | | 16,000.00 |
| Fire | Fire Dept. Overtime | 6-01-S3-550-103 | | 455,000.00 |
| Community Srvs. | Community Srvs. Base Salary | 6-01-S7-803-101 | | 16,000.00 |
| Youth & Family | Youth & Family Base Salary | 6-01-S7-807-101 | | 50,000.00 |
| | | | **1,006,173.00** | **1,006,173.00** |
| | | | | |
| **WATER FUND:** | | | | |
| Water Operations | Water Operations - Miscellaneous | 6-05-E8-101-999 | 535,000.00 | |
| Water Operations | Water Operations - Utilities | 6-05-E8-101-820 | | 110,000.00 |
| Water Operations | Water Operations - MRR | 6-05-E8-101-830 | | 425,000.00 |
| | | | **535,000.00** | **535,000.00** |
| | | | | |
| | | | | |
| **SEWER FUND:** | | | | |
| Sewer Operations | Sewer Operations - Miscellaneous | 6-07-E8-101-999 | 293,000.00 | |
| Sewer Operations | Sewer Operations - MRR | 6-07-E8-101-830 | | 293,000.00 |
| | | | **293,000.00** | **293,000.00** |
| | | | | |
| | | | | |
| | | **TOTALS** | **1,834,173.00** | **1,834,173.00** |

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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2025

TO: City Council
FROM: (Director of Department Making Request)

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING 2026 BUDGET TRANSFERS**

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | Scott Parker/cmm | | |

**Approved by:**
**Business Administrator** — Signature — Date: 10/28/2025

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney** — Signature — Date: 10/30

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

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING 2026 BUDGET TRANSFERS**

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

- Within the year of 2026 certain budget line items were overspent or are estimated to become overspent if budget transfers are not made. These line items are listed within the attached resolution.
- Cover Positions moved to different Departments

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $1,834,173.00

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - City council approves budget transfers will be made
- Why Should the City Council approve this legislation?
  - To not have over-expended line items within the budget

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Scott Z. Parker, CFO

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

Name Phone/Email

CITY OF CAMDEN
DEPARTMENT OF FINANCE
City Hall - Suite 213
Post Office Box 95120
Camden, New Jersey 08101-5120
(856) 757-7582 (856) 757-7354

# BUDGETARY TRANSFER

DATE 11/12/2026

| DEPT | ACCOUNT TITLE | ACCOUNT NO. | | FROM | TO |
|---|---|---|---|---|---|
| **CURRENT FUND:** | | | | | |
| Municipal Clerk | Clerk Operating Materials | 6-01-E0-302-917 | | 21,000.00 | |
| Human Srvs Dir. | Human Services Dir. Subscriptions | 6-01-E7-800-913 | | 5,000.00 | |
| Human Srvs Dir. | Human Services Dir. Training | 6-01-E7-800-914 | | 10,000.00 | |
| Human Srvs Dir. | Human Services Dir. Office Supplies | 6-01-E7-800-918 | | 9,300.00 | |
| Senior & Emerg.Srvs. | Senior & Emerg. Srvs Office Supplies | 6-01-E7-802-918 | | 5,000.00 | |
| Senior & Emerg.Srvs. | Senior & Emerg. Srvs Miscellaneous | 6-01-E7-802-999 | | 5,000.00 | |
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| Bus. Administrator | Bus. Admin. Base Salary | 6-01-S1-425-101 | | 115,000.00 | |
| Fire Prevention | Fire Prev. Base Salary | 6-01-S3-551-101 | | 152,100.00 | |
| Planning | Planning Base Salary | 6-01-S5-651-101 | | 110,000.00 | |
| Community Dev. | Community Development Base Salary | 6-01-S5-657-101 | | 125,000.00 | |
| Capital Improvements | Capital Improv. Base Salary | 6-01-S5-661-101 | | 150,000.00 | |
| Fleet Management | Fleet Management Base Salary | 6-01-S6-709-101 | | 85,000.00 | |
| Human Srvs Dir. | Human Services Dir. Base Salary | 6-01-S7-800-101 | | 5,000.00 | |
| Senior & Emerg.Srvs. | Senior & Emerg. Srvs Base Salary | 6-01-S7-802-101 | | 150,000.00 | |
| Recreation | Recreation Base Salary | 6-01-S7-805-101 | | 50,000.00 | |
| | | | | | |
| Municipal Clerk | Clerk Capital Expenditures | 6-01-E0-302-901 | | | 21,000.00 |
| Bus. Administrator | Bus. Admin. Prof. Services | 6-01-E1-425-906 | | | 50,000.00 |
| Planning Board | Planning Board Prof. Services | 6-01-E5-104-906 | | | 10,000.00 |
| Zoning Board | Zoning Board Prof. Services | 6-01-E5-105-906 | | | 15,000.00 |
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| Facility Maintenance | Facility Maint. Other Services | 6-01-E6-706-908 | | | 135,000.00 |
| Human Srvs Dir. | Human Services Dir. Other Services | 6-01-E7-800-908 | | | 73,773.00 |
| Mayor | Off. Of Public Def. Base Salary | 6-01-S0-101-101 | | | 4,400.00 |
| Payroll Bureau | Payroll Bureau Overtime | 6-01-S2-456-103 | | | 16,000.00 |
| Fire | Fire Dept. Overtime | 6-01-S3-550-103 | | | 455,000.00 |
| Community Srvs. | Community Srvs. Base Salary | 6-01-S7-803-101 | | | 16,000.00 |
| Youth & Family | Youth & Family Base Salary | 6-01-S7-807-101 | | | 50,000.00 |
| | | | | **1,006,173.00** | **1,006,173.00** |
| | | | | | |
| **WATER FUND:** | | | | | |
| Water Operations | Water Operations - Miscellaneous | 6-05-E8-101-999 | | 535,000.00 | |
| Water Operations | Water Operations - Utilities | 6-05-E8-101-820 | | | 110,000.00 |
| Water Operations | Water Operations - MRR | 6-05-E8-101-830 | | | 425,000.00 |
| | | | | **535,000.00** | **535,000.00** |
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| | | | | **293,000.00** | **293,000.00** |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | TOTALS | 1,834,173.00 | 1,834,173.00 |

DB:dh
11-12-26

R-15

**RESOLUTION AUTHORIZING TRANSFERS OF 2026 APPROPRIATIONS**

WHEREAS, there are certain 2026 Budget Appropriations of the City of Camden which are estimated to be insufficient to meet the requirements of operating the affairs of the City for the balance of 2026; and

WHEREAS, there are certain 2026 Budget Appropriations where there are unexpended balances which will not be needed for such purposes; and

WHEREAS, NJSA 40A:4-58 provides for transfers to such accounts which are estimated to have insufficient balances; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, State of New Jersey that the sum of One Million Eight Hundred Thirty-Four Thousand One Hundred Seventy-Three Dollars ($1,834,173.00) is hereby transferred as detailed below:

| DEPT | ACCOUNT TITLE | ACCOUNT NO. | FROM | TO |
|---|---|---|---|---|
| **CURRENT FUND:** | | | | |
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| Senior & Emerg.Srvs. | Senior & Emerg. Srvs Office Supplies | 6-01-E7-802-918 | 5,000.00 | |
| Senior & Emerg.Srvs. | Senior & Emerg. Srvs Miscellaneous | 6-01-E7-802-999 | 5,000.00 | |
| Community Srvs. | Community Srvs.Office Supplies | 6-01-E7-803-918 | 3,408.00 | |
| Recreation | Recreation Memberships | 6-01-E7-805-913 | 1,000.00 | |
| Recreation | Recreation Uniforms | 6-01-E7-805-915 | 4,365.00 | |
| Bus. Administrator | Bus. Admin. Base Salary | 6-01-S1-425-101 | 115,000.00 | |
| Fire Prevention | Fire Prev. Base Salary | 6-01-S3-551-101 | 152,100.00 | |
| Planning | Planning Base Salary | 6-01-S5-651-101 | 110,000.00 | |
| Community Dev. | Community Development Base Salary | 6-01-S5-657-101 | 125,000.00 | |
| Capital Improvements | Capital Improv. Base Salary | 6-01-S5-661-101 | 150,000.00 | |
| Fleet Management | Fleet Management Base Salary | 6-01-S6-709-101 | 85,000.00 | |
| Human Srvs Dir. | Human Services Dir. Base Salary | 6-01-S7-800-101 | 5,000.00 | |
| Senior & Emerg.Srvs. | Senior & Emerg. Srvs Base Salary | 6-01-S7-802-101 | 150,000.00 | |
| Recreation | Recreation Base Salary | 6-01-S7-805-101 | 50,000.00 | |
| | | | | |
| Municipal Clerk | Clerk Capital Expenditures | 6-01-E0-302-901 | | 21,000.00 |
| Bus. Administrator | Bus. Admin. Prof. Services | 6-01-E1-425-906 | | 50,000.00 |
| Planning Board | Planning Board Prof. Services | 6-01-E5-104-906 | | 10,000.00 |
| Zoning Board | Zoning Board Prof. Services | 6-01-E5-105-906 | | 15,000.00 |
| Planning Director | Planning Dir. Prof. Services | 6-01-E5-650-906 | | 10,000.00 |
| Capital Improvements | Capital Improv. Prof. Services | 6-01-E5-661-906 | | 150,000.00 |
| Facility Maintenance | Facility Maint. Other Services | 6-01-E6-706-908 | | 135,000.00 |
| Human Srvs Dir. | Human Services Dir. Other Services | 6-01-E7-800-908 | | 73,773.00 |
| Mayor | Off. Of Public Def. Base Salary | 6-01-S0-101-101 | | 4,400.00 |
| Payroll Bureau | Payroll Bureau Overtime | 6-01-S2-456-103 | | 16,000.00 |
| Fire | Fire Dept. Overtime | 6-01-S3-550-103 | | 455,000.00 |
| Community Srvs. | Community Srvs. Base Salary | 6-01-S7-803-101 | | 16,000.00 |
| Youth & Family | Youth & Family Base Salary | 6-01-S7-807-101 | | 50,000.00 |
| | | | **1,006,173.00** | **1,006,173.00** |
| | | | | |
| **WATER FUND:** | | | | |
| Water Operations | Water Operations - Miscellaneous | 6-05-E8-101-999 | 535,000.00 | |
| Water Operations | Water Operations - Utilities | 6-05-E8-101-820 | | 110,000.00 |
| Water Operations | Water Operations - MRR | 6-05-E8-101-830 | | 425,000.00 |
| | | | **535,000.00** | **535,000.00** |
| | | | | |
| | | | | |
| **SEWER FUND:** | | | | |
| Sewer Operations | Sewer Operations - Miscellaneous | 6-07-E8-101-999 | 293,000.00 | |
| Sewer Operations | Sewer Operations - MRR | 6-07-E8-101-830 | | 293,000.00 |
| | | | **293,000.00** | **293,000.00** |
| | | | | |
| | | | | |
| | | **TOTALS** | **1,834,173.00** | **1,834,173.00** |

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: November 12, 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-16

SE:dh
11-12-26

**RESOLUTION AUTHORIZING A CONTRACT TO PHOENIX ADVISORS, LLC, TO PROVIDE MUNICIPAL ADVISORY SERVICES**

WHEREAS, there exists a need to provide financial advisory services to the City of Camden; and

WHEREAS, pursuant to RFP #26-16, the City received two (2) proposals with the submission by Phoenix Advisors, LLC, having an address at 2000 Waterview Drive, Suite 101, Hamilton, NJ 08691 being deemed the most qualified to perform this service for the City; and

WHEREAS, Phoenix Advisors, LLC, will service as a Municipal Advisor in connection with the issuance of taxable and/or tax-exempt debt, advice and counsel regarding developments in financial markets, municipal finance markets, disclosure compliance and assist with decisions that result in top-tier financial position to the City of Camden, for an amount not to exceed FIFTY THOUSAND DOLLARS ($50,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "6-01-E2-450-906" 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 City Officers of the City of Camden are hereby authorized to execute a contract with Phoenix Advisors, LLC, to provide financial advisory services to the City of Camden, for an amount not to exceed FIFTY THOUSAND DOLLARS ($50,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: November 12, 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: PHOENIX ADVISORS

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

BUDGET APPROPRIATION: 6-01-E2-450-906

AMOUNT: $ 50,000.00

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 $ 50,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO PHOENIX ADVISORS FOR MUNICIPAL ADVISORY SERVICES

Scott Parker/sm

***Scott Z. Parker, MSTFP, CMFO***
***Chief Financial Officer***
***Date:*** 10/30/26

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/12/2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO PHOENIX ADVISORS FOR MUNICIPAL ADVISORY SERVICES**

| Point of Contact: | Lateefah Chandler | Admin-Purchasing | 856-757-7475 | lachandl@ci.camden.nj.us |
|---|---|---|---|---|
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | Y | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | Y | Lateefah Chandler | 10/20/2026 | |
| **Director of Finance** | | Scott Parker /AM | 10/20/26 | |

**Approved by:**
**Business Administrator** — Signature — 10/20/2026 — Date

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney** — Signature — 10/30 — Date

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

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO PHOENIX ADVISORS FOR MUNICIPAL ADVISORY SERVICES**

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

- Phoenix Advisors, 2000 Waterview Drive, Suite 101, Hamilton, NJ 08691 will service as a municipal advisor in connection with the issuance of taxable and/or tax-exempt dept, advice and counsel regarding developments in financial markets, municipal finance markets, disclosure compliance and assist with decisions that result in top-tier financial position.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $50,000.00
**APPROPRIATION NUMBER:** 6-01-E2-450-906
**PROCUREMENT:** RFP #26-16 - received 2 submissions on October 9, 2026

**IMPACT STATEMENT:**

- Services needed to pursue new and innovative financial solutions to address City's fiscal challenges

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

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

Name Phone/Email

# RFP 26-16 - COMPETITIVE CONTRACTING: MUNICIPAL ADVISORY SERVICES

Opening Date: September 18, 2026 9:00 PM

Closing Date: October 9, 2026 11:00 AM

## Vendor Details

| | |
|---|---|
| Company Name: | Phoenix Advisors, a Division of First Security Municipal Advisors, Inc. |
| Address: | 2000 Waterview Drive, Suite 101<br>Hamilton, New Jersey 08691 |
| Contact: | Bryan Morris |
| Email: | phoenix@muniadvisors.com |
| Phone: | 609-291-0130 |
| Fax: | 609-291-9940 |
| HST#: | 33-1383623 |

## Submission Details

| | |
|---|---|
| Created On: | Monday September 21, 2026 08:42:44 |
| Submitted On: | Monday September 28, 2026 17:04:41 |
| Submitted By: | Bryan Morris |
| Email: | phoenix@muniadvisors.com |
| Transaction #: | 2cfe0c19-5445-4f28-bae6-2031f4f00fb5 |
| Submitter's IP Address: | 68.170.237.202 |

# Bid Questions

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids&tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

**All questions must be answered, and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The proposer may submit any additional information he/she desires.**

| | |
|---|---|
| If proposer is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address. | Incorporated in Arkansas on September 20, 2024. 4007 N Rodney Parham Rd. Little Rock, AR 72212 |
| Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice may be legally serviced. | Bryan Morris, Managing Director 2000 Waterview Drive, Hamilton, NJ 08691 609-291-0130; bmorris@muniadvisors.com |
| If not incorporated, provide State where registered, name of owner, address and telephone number. | N/A |
| How many years have you been engaged in the work requested in this contract under your present firm or trade name. | Phoenix Advisors, a division of First Security Municipal Advisors, Inc. was established by the former professionals of Phoenix Advisors, LLC on January 1, 2025, as a successor to Phoenix Advisors, LLC, which was originally established on August 1, 2004. The Phoenix Advisors professionals who will be serving on this engagement are the same as those who have been previously providing services to our New Jersey clients for decades. |
| Have you ever failed to complete any work awarded to you? If so, where and why? | Phoenix Advisors has never failed to complete any work awarded to us. |
| Confirm that you or your firm will comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. if you are selected as the vendor for the requested goods/service. | We readily comply with all requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. if you are selected as the vendor for the requested goods/service. |
| Confirm that upon selection, you or your firm will provide all vendor certifications required by N.J.S.A. 19:44A-20.26-20.27 | We will certainly and promptly provide all vendor certifications required by N.J.S.A. 19:44A-20.26-20.27. |
| Identify and describe in detail any indictments, convictions or civil offenses arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees, or agents. Provide the same information for any subcontractors. Indicate N/A if it does not apply. | N/A |
| Identify any pending civil or criminal investigations being conducted arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees or agents and the status of any such investigation. Provide the same information for any subcontractors. Indicate N/A if it does not apply. | N/A |
| Identify all adverse determinations against you or your firm or any of its principals, associates or employees or persons acting on its behalf, with | N/A |

PHOENIX ADVISORS

October 9, 2026

Ms. Lateefah Chandler, Purchasing Agent
City of Camden
City Council Chambers
Second Floor, City Hall
520 Market Street
Camden, NJ 08102

Ms. Chandler:

On behalf of Phoenix Advisors, I am delighted to provide you with the enclosed response to your Request for Qualifications for Municipal Advisory Services RFP #26-16. Phoenix Advisors combines decades of experience with bright and creative talent to provide a higher standard of service. We are:

- **New Jersey's Leading Municipal Advisor and Continuing Disclosure Agent:** Phoenix Advisors has consistently ranked as the most active municipal advisory firm in the State for more than a decade. We currently serve as Municipal Advisor and Continuing Disclosure Agent for over 800 issuers nationwide.

- **An Independent Municipal Advisor:** Phoenix Advisors was created in 2004 to be an independent municipal advisor with no contractual arrangements with other firms. We do not underwrite bonds; therefore, our dedicated focus enables us to provide truly independent advice to our clients. Of course, we are registered with the SEC and the MSRB as a Municipal Advisor.

- **Creative and Innovative:** Our team has experience with a variety of financing options, from traditional general obligation bonds to more complex financing structures. We apply innovative and appropriate solutions to our clients' needs. Phoenix Advisors is confident that we have the experience, talent and enthusiasm to exceed your expectations.

We have enjoyed providing expert municipal advisory services to the City over the past several years. We look forward to continuing our relationship.

If you require any clarification concerning our proposal or need additional information, please do not hesitate to call. We thank you for the chance to submit this proposal and look forward to the opportunity to work with you and your team.

Sincerely,

Bryan Morris
Managing Director

**1. Description of Firm and Capabilities.**

# EXECUTIVE SUMMARY

## WHO WE ARE

Phoenix Advisors, a division of First Security Municipal Advisors, Inc., was originally founded in 2004 as "Phoenix Advisors, LLC" and is a leading municipal advisory services firm registered with the Municipal Securities Rulemaking Board (MSRB) and the Securities and Exchange Commission (SEC). For over a decade, Phoenix Advisors has consistently been ranked among the top Municipal Advisors in New Jersey and Connecticut, completing more transactions than any other firm during this time. Further, we have been ranked among the top advisors nationally for small issues. Below is a selection of representative rankings for 2025:

**2025 New Jersey Rankings***

| Financial Advisor | # of Issues | Total Par ($million) |
|---|---|---|
| **Phoenix Advisors** | **83** | **$1,995.11** |
| NW Financial | 30 | 2,776.81 |
| Acacia Financial Group | 24 | 901.05 |
| Hilltop Securities | 7 | 1,214.56 |
| PFM Financial Advisors LLC | 6 | 360.62 |

*Neg. & Comp. Bonds (Credit divided equally to each Advisor)
*Source: LSEG*

**2025 Rankings***

- ✓ **#1 in NJ for Municipal Bond Issues**
- ✓ **#2 in CT for Municipal Bond Issues**
- ✓ **#8 Nationally for Small Issues**
- ✓ **#8 Nationally for Bank Qualified Issues**

Led by a team of veteran public finance professionals with extensive experience with public entities of all kinds and sizes, we bring creative and effective solutions to every challenge. We have the experience, creativity, and enthusiasm to help you accomplish your goals.

✓ **Registered Municipal Advisor** ✓ **Experienced professionals** ✓ **Impeccable reputation**

## OUR COMMITMENT TO CLIENTS

At Phoenix Advisors, we take our fiduciary duties of care and loyalty seriously for each of our clients. Phoenix Advisors does not underwrite bonds nor are we investment managers. Our professionals have planned and executed thousands of debt issuances. We stay close to our clients to understand their changing needs, while proactively monitoring the capital markets to keep them informed of developments and opportunities. Phoenix Advisors delivers a higher standard of municipal advisory services.

## WHAT WE DO

From fire districts, school boards and towns, to cities, counties, authorities and state government, our professionals have a proven track record of success in all aspects of municipal finance. Since the firm's inception, we have completed over 5,300 debt issuances for clients, totaling more than $56 billion in par. Our suite of services includes:

- debt issuance – bonds, notes, leases, etc.
- continuing disclosure and other post-issuance administration,
- debt management, budget/fiscal consulting, and capital planning,
- rating agency advocacy,
- investment of proceeds and bidding agent services,
- redevelopment advisory, and
- utility evaluation and rate studies.

As a member of your team of professionals, Phoenix Advisors adds value and efficiency through technical expertise and knowledge of the capital markets to achieve more successful outcomes. Our goal is to clarify each step of your transaction with thorough research, creative analysis, and transparent communication.

**✓ Technical expertise** **✓ Capital market knowledge** **✓ Team collaboration**

## WHERE WE ARE

We operate from two regional offices in Hamilton, New Jersey, and Milford, Connecticut.



2000 Waterview Drive, Suite 101
Hamilton, NJ 08691
(609) 291-0130



53 River Street, Suite 1
Milford, CT 06460
(203) 878-4945

Our licensed professionals are all focused primarily on municipal advisory services. We are concerned only about the needs of our clients - not other lines of business. We are committed to the value of meeting in person, including participating in public meetings. Our depth of professional personnel allows us to meet on your schedule at your location.

**✓ Available anytime, anywhere** **✓ Depth of professional staff**



**2. Staffing Levels.**

Phoenix Advisors continues to grow, demonstrating our commitment to the public finance industry and the municipal debt markets. We are focused on providing advisory services to governmental entities. Our staffing levels have increased since the firm's inception in 2004. The resulting depth of personnel allows for seamless cross-coverage, which means that you will have us available on your schedule.

Currently, the firm employs nineteen (19) employees, sixteen (16) of which are based in our Hamilton, New Jersey headquarters and are focused on the New Jersey municipal market. All of our professionals are focused primarily on providing municipal advisory services to governmental entities. Our depth of personnel allows for effective cross-coverage which means you will have us available on your schedule.

- **Engagement Managers:**
  - Sherry L. Tracey, Senior Managing Director, stracey@muniadvisors.com
  - Anthony P. Inverso, Senior Managing Director, ainverso@muniadvisors.com
  - Robbi S. Acampora, Managing Director, racampora@muniadvisors.com
  - Bryan Morris*, Managing Director, bmorris@muniadvisors.com

- **Analytical Support:**
  - Denise Baxter, Associate, dbaxter@muniadvisors.com
  - Clifford Horner, Senior Analyst, chorner@muniadvisors.com
  - Kyle Kaminsky, Analyst, kkaminsky@muniadvisors.com
  - Netra Patel, Analyst, npatel@muniadvisors.com

- **Specialized Technical Support:**
  - Joseph P. Monzo, Product Specialist, jmonzo@muniadvisors.com

- **Post Issuance Compliance:**
  - Matthew A. Sweeney, Director of Disclosure Services, msweeney@muniadvisors.com
  - Kenneth J. Turner, Supervisor of Disclosure Operations, kturner@muniadvisors.com

Summaries of our team's professional resumes are included herein for your reference. We welcome you to visit www.muniadvisors.com for complete staff biographies.

*Primary Contact

**3. Personnel.**



**Sherry L. Tracey**, Senior Managing Director, is a member of the management committee of Phoenix Advisors and was a founding member of Phoenix Advisors, LLC. With more than two decades of experience working with municipalities, school districts, and local and state authorities, Ms. Tracey is an expert in financial analysis and post-issuance compliance. Sherry is certificated as a School Business Administrator and leads our Redevelopment Practice. Prior to founding Phoenix Advisors, she was an investment banker with Commerce Capital Markets and is a graduate of The College of New Jersey with a Bachelor of Science in Marketing.



**Anthony P. Inverso**, Senior Managing Director and Chief Compliance Officer, is a member of the management committee of Phoenix Advisors with nearly thirty years of experience working with local and state authorities, higher education institutions, municipalities, and school districts. Specifically, Anthony uses his extensive quantitative skills to manage the firm's complex financings, guide debt planning and issuance for county and local governments, and advise on redevelopment (PILOT) projects. In his compliance role, he is responsible for assuring Phoenix Advisors' compliance with Municipal Securities Rulemaking Board (MSRB) and Securities and Exchange Commission (SEC) rules. Mr. Inverso's extensive resume includes many years at a regional investment banking firm and other municipal advisory firms. Currently, he is a member of Board of Trustees of the Hamilton Area YMCA and previously served on the Board of Trustees of Mercer County Community College for more than 10 years. Anthony graduated from the Wharton School of the University of Pennsylvania, where he earned his Bachelor of Science degree in Economics, with a concentration in Finance.



**Robbi S. Acampora**, Managing Director, has decades of experience in municipal, school, county and hospital finance, including serving as CFO of Camden County, New Jersey. Before joining Phoenix Advisors, she was founder and president of Capital Financial Advisors, Inc. Ms. Acampora has been at the forefront of financing Energy Savings Improvement Programs. She has worked with Sustainable New Jersey to promote renewable energy and regularly speaks on the topic. She holds a Bachelor's degree in Accounting from Rutgers University.



**Bryan A. Morris,** Managing Director, has nearly two decades of experience working with municipalities, counties, school districts, and local/state authorities. Bryan's areas of expertise include complex debt issuance, quantitative analysis, debt restructuring, economic redevelopment, and credit research. Before joining Phoenix Advisors, he was a senior vice president at a financial services firm, providing financial advisory and investment banking services to municipal clients in the Northeast region. Bryan graduated from The College of New Jersey with a Bachelor of Science in Business Administration-Finance.



**Joseph P. Monzo**, Project Specialist, joined Phoenix Advisors in 2019. following decades of public service. He has served as Chief Financial Officer in several New Jersey municipalities, and as Deputy Director and Acting Director of the New Jersey State Division of Local Government Services. Joe's expertise enables him to deliver the critical, value-added elements of our SMART suite of services. Joe leads specialized consulting projects to help local finance officers understand and meet obligations arising from evolving regulatory initiatives. Over the course of his distinguished career, Joe has been an invaluable resource to his colleagues, a regular speaker at professional conferences, and an adjunct professor for Rutgers University in its Master of Public Administration curriculums.



**Denise Baxter**, Head of Office Operations and Associate, brings over thirty years of public finance experience to Phoenix Advisors, where she has been a valued member of the team since 2012. Ms. Baxter leads the firm's lease financing practice and provides analytical support for traditional bond and note issuances. In addition, she plays a key role in Phoenix Advisors' expanding Continuing Disclosure practice and oversees the firm's office operations, including administrative management, internal coordination, and day-to-day operational efficiency. She holds a Bachelor's degree in Education from Rowan University.



**Clifford Horner**, Senior Analyst, joined Phoenix Advisors in May of 2020 as an intern. He started as a full-time Analyst after college graduation in the Spring of 2021. Mr. Horner's responsibilities include market and industry research, rating agency presentations, and assisting in processing bond and note transactions. He also supports our Continuing Disclosure department in assembling operating data for clients' EMMA filings. He actively provides insight to Phoenix Advisors' Municipal Information & Management Interface (MIMI), the firm's proprietary database. Mr. Horner has a degree from The College of New Jersey with a major in Marketing.



**Kyle J. Kaminsky**, Analyst, joined Phoenix Advisors in January of 2026. Mr. Kaminsky's responsibilities include supporting our Continuing Disclosure services, maintaining the firm's proprietary Municipal Information Management Interface database (MIMI), and assisting in economic redevelopment (PILOT) projects. Prior to joining Phoenix Advisors, Kyle built a diverse background spanning the entertainment industry and technology startups. Mr. Kaminsky graduated from Loyola Marymount University with a Bachelor's degree in Finance.



**Netra Patel**, Analyst, joined Phoenix Advisors in July of 2026. Ms. Patel's responsibilities include market and industry research, rating agency presentations, and assisting in processing bond and note transactions. Ms. Patel graduated from Rutgers University, New Brunswick with a Bachelor's degree in Finance and a concentration in Global Business.



**Matthew Sweeney**, Director of Disclosure Services, joined Phoenix Advisors full-time in 2010. Matt has the primary responsibility of developing our proprietary Municipal Information Management Interface database (MIMI) to meet our expanding client-service needs, including our Continuing Disclosure service for over 800 issuers. Prior to joining full-time, he spent nine seasons as a pitcher for the Philadelphia Phillies and Houston Astros organizations.



**Kenneth J. Turner,** Supervisor of Disclosure Operations, joined Phoenix Advisors in December of 2014. His primary responsibilities are in our Continuing Disclosure Services area. Mr. Turner is an expert working with the MSRB's Electronic Municipal Market Access (EMMA) website. Kenny also assists in maintaining the structure of our extensive and proprietary Municipal Information Management Interface database (MIMI). He received his degree in Economics with a minor in Statistics from Rutgers University, New Brunswick.



# PROFESSIONAL LICENSES AND REGISTRATIONS

Phoenix Advisors, a division of First Security Municipal Advisors, Inc., is appropriately registered to do business in New Jersey and Connecticut. The firm provides advisory and consulting services concerning debt issuance and fiscal management to units of government at all levels. These business lines do not require special licensing by the State. However, under the Dodd-Frank Wall Street Reform and Consumer Protection Act (the "Act"), individuals and companies that provide advice to municipal entities are regulated by the Municipal Securities Rulemaking Board ("MSRB"). The Act requires financial advisors to register with the Securities and Exchange Commission ("SEC") and MSRB to provide financial advice to governmental entities. Phoenix Advisors has completed such registration in accordance with the guidelines and is a Registered Municipal Advisor under the Act.

## Series 50 Municipal Advisor Representative Examination (10 Professionals)

The representatives of Phoenix Advisors listed below have all successfully passed the Municipal Advisor Representative Qualification Examination (Series 50), administered by the MSRB. They are qualified to provide municipal financial advice to governmental entities.

- Anthony P. Inverso, Sr. Managing Director
- Sherry L. Tracey, Sr. Managing Director
- Matthew A. Spoerndle, Sr. Managing Director
- Barry J. Bernabe, Managing Director
- Robbi S. Acampora, Managing Director
- Bryan A. Morris, Managing Director
- Matthew E. Sweeney, Senior Associate
- Denise Baxter, Associate
- Clifford Horner, Senior Analyst
- Riley Green, Analyst

## Series 54 Municipal Advisor Principal Examination (6 Professionals)

The following representatives have successfully passed the MSRB's Municipal Advisor Principal Qualification Examination (Series 54). These individuals are qualified as municipal advisor principals and are directly engaged in the management, direction and supervision of the firm and its associated persons.

- Anthony P. Inverso, Senior Managing Director
- Sherry L. Tracey, Senior Managing Director
- Matthew A. Spoerndle, Senior Managing Director
- Barry J. Bernabe, Managing Director
- Bryan A. Morris, Managing Director
- Robbi S. Acampora, Managing Director

A reproduction of our MSRB Certificate can be found on the following page.

MSRB
Municipal Securities Rulemaking Board

## Certificate of Current MSRB Registration

The Municipal Securities Rulemaking Board (MSRB) certifies that the organization listed below is registered with the MSRB as of February 26, 2025 12:17:49 PM ET.

| | | | |
|---|---|---|---|
| **Registrant's Name:** | First Security Municipal Advisors, Inc. | **Type of Registration Maintained with the MSRB:** | Municipal Advisor |
| **MSRB ID:** | K1339 | **Date Registered with the MSRB:** | January 23, 2025 |

This certificate may be confirmed by contacting the MSRB at 202-838-1330 or by email to MSRBsupport@msrb.org

Stephanie Braddell, Product Operations Manager

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**4. New Jersey Bond Experience**
**Please briefly summarize your experience since January 1, 2017 as a municipal advisor on taxable and tax-exempt bond and note issues for counties, municipalities and other entities in the State of New Jersey.**

# EXPERIENCE OF PHOENIX ADVISORS

The value added by an effective municipal advisor is well recognized in the municipal bond industry. Over the last decade, the municipal capital markets have become more complex and fast moving. Among the characteristics that have made the need for expert debt issuance advice critical are: (i) volatile interest rates, (ii) rate differentials between financially stronger and weaker issuers (the credit spread penalty), (iii) headline-grabbing municipal defaults, (iv) demand for improved primary and continuing disclosure of an issuer's financial information, and (v) a changing regulatory environment that significantly impacts whether underwriters bid aggressively or not at all.

**For over a decade, Phoenix Advisors has consistently been ranked among the top Municipal Advisors in New Jersey and Connecticut, completing over 5,300 separate issuances, amounting to more than $56 billion of par. In New Jersey alone, we have completed over 4,000 transactions, totaling more than $42 billion.**

Phoenix Advisors is thoroughly familiar with issuers of all types and sizes - from fire districts, school boards and towns, to cities, counties, authorities, and state government. Our decades of service to public entities, combined with the impeccable reputation of our talented professionals, clearly qualifies us to serve as your Municipal Advisor. Phoenix Advisors delivers a higher standard of municipal advisory services.

We have included a representative list of similar clients in this response. We encourage you to contact them for more information. You can also find a comprehensive list of our relevant experience in the appendices herein.

# COMPENSATION

Phoenix Advisors' non-hourly compensation is all-inclusive – we do not charge for out-of-pocket expenses, fees for travel time or attendance at meetings without prior notification. We are always available to answer conceptual questions and discuss market conditions and strategies for potential projects. When you request specific services (per below), you will receive a separate engagement letter detailing compensation and the Scope of Services to be provided.

**PROPOSED FEES FOR SERVICES** (per transaction, except as otherwise indicated)**:**

| | |
|---|---|
| Bond Issuance: | $9,500 plus $0.50 per $1,000 issued<br>➢ minimum of $13,500 |
| Note Issuance*: | $1,000 plus $0.25 per $1,000 issued |

* An additional fee of $2,000 applies when notes are sold with a Preliminary Official Statement.

Hourly rates for specialized consulting services not related to the issuance of debt, billable quarterly in arrears:

| | |
|---|---|
| ➢ Managing Director | $195 per hour |
| ➢ Associate/Analyst | $145 per hour |

**Phoenix Advisors agrees to caps on fees on an issue by issue basis.**

**Ask about our SMART program – a comprehensive suite of financial services that feels like an extension of your finance office. For a quarterly fee, this service includes continuing disclosure, discounted debt issuance fees, Debt Caddie DTC interfacing, rating agency relations and more!**

**FEES FOR ADDITIONAL SPECIALIZED SERVICES**** (per transaction, except as otherwise indicated):

Continuing Disclosure Services:

- $1,600 annual base fee for up to three (3) outstanding issues, plus:
  - $150 for each additional issue with continuing disclosure obligations.
  - $500 initial set-up charge per new issue, discounted to $200 if Phoenix Advisors is Municipal Advisor on the transaction.
  - $250 for each Event Notice filed under SEC Rule 15c2-12, waived if Phoenix Advisors is Municipal Advisor on the transaction.
- All fees are accumulated and invoiced annually.

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| Bank Loan Bond Issuance: | All-inclusive fee of $7,500 |
| Conduit Financing (NJIB, USDA, etc.): | All-inclusive fee of $3,500 |
| Lease-Purchase Financing: | All-inclusive fee of $3,500 |
| Energy Savings Improvement Program (ESIP) Financings: | $9,500 plus $0.50 per $1,000 issued<br>➢ minimum of $15,000 |
| Rating Agency Surveillance Presentation: | All-inclusive fee of $1,250 |
| Budget/Fiscal Consulting: | Hourly rates |
| Other Specialized Consulting Projects: | Hourly rates |

** If necessary or requested.

R-17

AV:dh
11-12-26

**RESOLUTION ACKNOWLEDGING AND DOCUMENTING THE PUBLIC DISCUSSION OF THE CY2026 DEPARTMENT OF COMMUNITY AFFAIRS' BEST PRACTICES INVENTORY**

WHEREAS, the City of Camden hereby authorizes the discussion of the CY 2026/SFY 2026 Best Practice Inventory survey, attached hereto as Exhibit "A," which sets forth the inventory results for the City of Camden; and

WHEREAS, the Best Practices Initiative, established by the New Jersey Department of Community Affairs, Division of Local Government Services ("DLGS"), serves as an effective tool to encourage municipalities to evaluate, adopt and implement a wide range of policies and procedures that improve financial accountability, promote transparency, and achieve cost savings for property taxpayers while supporting continued efforts toward property tax relief; and

WHEREAS, the Best Practices Initiative provides standards and benchmarks by which local government officials can access municipal and county operations; and for SFY 2026, the checklist consists of seventy (71) questions across multiple categories including General Management, Budget Preparation & Presentation, Health Insurance, Personnel, Public Safety, Energy and Municipal/School Relations; and

WHEREAS, the intent of the Best Practices Initiative is not punitive, but rather to offer municipalities an opportunity to review their operations, compare their practices with other municipalities, and to identify innovative and cost-effective methods of service delivery; and

WHEREAS, municipal governments are required to achieve an established percentage of affirmative responses to the checklist items in order to qualify for receipt of all or part of their final state aid payment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officials are hereby authorized to discuss the CY 2026/SFY 2026 Best Practice Inventory completed attached hereto as Exhibit "A" with the inventory results for 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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12,2026

TO: City Council
FROM: Scott Z. Parker

1. **TITLE OF ORDINANCE/RESOLUTION: RESOLUTION ACKNOWLEDGING AND DOCUMENTING THE PUBLIC DISCUSSION OF THE CY2026 BEST PRACTICES INVENTORY**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Scott Z. Parker | Finance | 856-757-7518 | Scparker@camdennj.gov |
| | Name | Department | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| Responsible Department Director | Y | | | |
| Supporting Department Director (if necessary) | N | | | |
| Director of Grants Management | Y | | | |
| Qualified Purchasing Agent | N | | | |
| Director of Finance | Y | S.T. | 10/15/2026 | |

**Approved by:**
**Business Administrator** — Signature — Date: 10/20/2026

Attachments (list and attach all available):

**Copy of Survey**

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

**Received by:**
**City Attorney** — Signature — Date: 10/30

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** **RESOLUTION ACKNOWLEDGING AND DOCUMENTING THE PUBLIC DISCUSSION OF THE CY2026 BEST PRACTICES INVENTORY**

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

- The State of New Jersey Fiscal Year 2026 Appropriations Act requires the Division of Local Government Services (DLGS) to promulgate a Best Practices Inventory for all municipalities.
- the Best Practices Inventory assesses each municipality's compliance with various laws and evaluates the implementation of fiscal and operational best practices
- The Governing Body is required to conduct a public discussion of the completed Best Practices Inventory and document said discussion

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

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - **The City will be compliant with the Best Practices Inventory**
- Why Should the City Council approve this legislation?
  - **to not have a reduction in state aid**
- What will happen if the City Council does not approve this legislation?
  - **Best Practice inventory requirements will not be met & risk state aid reduction**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Scott Z. Parker, Finance Department

**Prepared by:**


| Scott Parker | | scparker@camdennj.gov |
|---|---|---|
| Name | Phone | Email |

# Best Practices Inventory Online Platform

Survey

# Camden City

## Printable Current Answers

| 001 | Core Competencies | Budget |
|---|---|---|
| Pursuant to recently enacted P.L. 2025, c.185, calendar year municipalities must approve/adopt their introduced budgets no later than March 31/April 30 or the date of the next regularly scheduled governing body meeting thereafter (or, for State Fiscal Year municipalities, August 10/September 20 or the date of the next regularly scheduled governing body meeting thereafter). See Local Finance Notice 2026-05. Timely budget adoption helps a municipality avoid having to issue estimated tax bills or tax anticipation notes (TANs). Did your municipality introduce and adopt its current year budget no later than the above-referenced dates? This question may only be answered N/A if your municipality's budget is subject to adoption by the Local Finance Board under State Supervision or if the Division instructed the municipality to delay budget adoption. | | [1.00] N/A |

| 002 | Core Competencies | Budget |
|---|---|---|
| As amended by P.L. 2025, c.185, N.J.S.A. 40A:5-12 requires the chief financial officer of each Calendar Year municipality to file the Annual Financial Statement (AFS) with the Division no later than March 10. The deadline remains August 10 for SFY municipalities. The law was also amended to allow the Director to issue a $100 per day penalty, payable by the CMFO, for failure to file. Did your municipality file its AFS with the Division by no later than the statutory deadline? | | [1.00] Yes |

| 003 | Core Competencies | Budget |
|---|---|---|
| Pursuant to N.J.S.A. 40A:2-40, the chief financial officer in each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. Did your municipality file its Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)? | | [1.00] Yes |

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| 004 | Core Competencies | Budget | |
| Ahead of the public hearing on the budget, did your municipality make a user-friendly section of its CY2026/SFY2027 introduced budget available to the public as required pursuant to N.J.A.C. 5:30-3.8? | | | [1.00] Yes |
| 005 | Core Competencies | Budget | |
| N.J.A.C. 5:30-7.4 disqualifies from local examination a municipality that has failed to submit to the Division the user-friendly budget section corresponding with the previous year's adopted budget. Has your municipality electronically submitted to the Division the User-Friendly Budget section of its adopted CY2024/SFY2025 and CY2025 budgets? | | | [1.00] Yes |
| 006 | Best Practices | Budget | |
| Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5, and annually deposit appropriations into the fund? Only answer N/A if your municipality 1) does not offer (for any employee hired after a certain date) payouts upon retirement for accumulated sick leave, and 2) no current employee has a grandfathered right to sick leave payouts upon retirement. | | | [0.50] Yes |
| 007 | Best Practices | Budget | |
| N.J.S.A. 40A:4-62.1 allows municipalities to establish a storm recovery reserve for purposes such as, but not limited to, snow, ice, and debris removal. Unexpended balances budgeted annually for storm recovery purposes may be lapsed into the reserve. Review LFN 2025-10 for further information. Has your municipality established a storm recovery reserve to ensure the consistent availability of funds for this purpose? | | | [0.00] No<br>Comment: Camden is currently a distressed city and does not have additional funds to put into a storm recovery reserve |
| 008 | Best Practices | Budget | |
| Does your municipality engage in long-term financial planning with 5-year budget projections and cash flow forecasts? | | | [0.50] Yes |

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| 009 | Best Practices | Budget | |
| A formal policy regarding municipal budget surplus (i.e. fund balance) is critical to making informed financial decisions, and the lack of a policy could lead bond rating agencies to downgrade your municipality's credit rating. In developing said surplus policy, the CMFO should analyze and explain at least a five (5) year trend of surplus, describing the factors causing each annual increase or decrease in order to develop a realistic and sustainable surplus policy. Has your municipality formally adopted a written policy that clearly states a specific unrestricted surplus amount or percentage of total revenue available to support its annual budget? | | | [0.00] No |
| 010 | Best Practices | Budget | |
| Did your municipality's most recent adopted budget maintain a fund balance (surplus) of at least 20% of appropriations or higher? If you answered No, please state the reason(s) for this budgeting decision under Comments. | | | [0.50] Yes |
| 011 | Best Practices | Budget | |
| Did your municipality's most recent adopted budget rely on one-time revenues in an amount at or below 10% of total revenues? If you answered No, please state the reason(s) for this budgeting decision under Comments. | | | [0.00] No |
| 012 | Best Practices | Budget | |
| If your municipality answered No to Questions 10 or 11, has your municipality formulated a plan for reversing those practices in your municipality's next upcoming budget? | | | [0.50] N/A |
| 013 | Unscored Survey | Budget | |
| If your municipality permits one or more classes of cannabis businesses, does your municipality impose a local cannabis tax pursuant to N.J.S.A. 40:48I-1? | | | [0.00] Yes |
| 014 | Core Competencies | Budget | |
| If your municipality has authorized special emergency authorizations financed by Special Emergency Notes (N.J.S.A. 40A:4-55), is the municipality current on the mandatory annual redemption schedule of retiring at least one-fifth (1/5) of each note annually with no rollovers or renewals beyond the statutory five-year term? | | | [1.00] Yes |

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| 015 | Core Competencies | Capital Projects | |
| Any municipality having its own water system is required to adopt an annual capital budget and program reflecting the water infrastructure improvements listed on the annual Water Quality Accountability Act (WQAA) capital improvement report. The WQAA capital improvement report must be submitted to the Department of Environmental Protection (DEP) by no later than March 15. If your municipality has its own water system, does the capital budget and program reflect the capital projects listed in the annual WQAA report submitted to DEP that fall within the time period of the municipality's capital budget and capital program? | | | [1.00] Yes |
| 016 | Core Competencies | Capital Projects | |
| Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings? Only answer N/A if your municipality does not have a capital budget and is not required to adopt a capital budget pursuant to N.J.A.C. 5:30-4.3. | | | [1.00] Yes |
| 017 | Unscored Survey | Emergency Services | |
| A disaster preparedness drill can help plan appropriate emergency responses for scenarios such as, but not limited to, natural disasters, active shooter, wildfires, and chemical spills. Has your municipality participated in a disaster preparedness drill involving local, county, and/or regional partners within the past year? | | | [0.00] No |
| 018 | Best Practices | Environment | |
| Have one or more public electric vehicle charging stations been installed on municipal property? | | | [0.00] No |
| 019 | Best Practices | Environment | |
| When purchasing new vehicles, does your municipality have a formal policy to purchase hybrid or altenative fuel vehicles whenever such vehicles are suited to the intended use? Only answer N/A if your municipality does not own any vehicles. | | | [0.00] No |

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| 020 | Core Competencies | Ethics | |
| The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Statements (FDSs) annually. Compliance by local elected officials is required by N.J.S.A. 40A:9-22.6. Did all governing body members timely file their annual Financial Disclosure Statements for 2026 such that they were not issued a Notice of Violation (NOV) by the Local Finance Board? A "No" answer is permissible if the governing body members' NOV were rescinded by the Board. Only answer N/A if your municipality has an ordinance on the books establishing a municipal ethics board. | | | [1.00] Yes |
| 021 | Core Competencies | Ethics | |
| If your municipality has a municipal ethics board, did the municipal ethics board enforce the Financial Disclosure Statement (FDS) statute by issuing violations to local government officers (LGOs) who were on the 2026 roster but did not file the FDS by April 30, 2026? Only answer N/A if your municipality does not have an ordinance on the books establishing a municipal ethics board. | | | [1.00] N/A |
| 022 | Core Competencies | Financial Administration | |
| Audit findings address areas needing improvement and ignoring these findings devalues the process. Municipalities should correct noted deficiencies. Have the audit findings in your municipality's 2024 audit been identified in a corrective action plan and not been repeated in the 2025 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under Comments. If your municipality's 2025 audit is late, answer "No" and state "2025 audit not complete". Only answer "N/A" if there were no audit findings in the 2025 audit. If you did not answer no, please type "No Repeat Audit Findings" into the Comment Box. | | | [0.00] No<br>Comment: Comment: The city went from 14 finding in 2020 to 1finding 2025. Finding No.2025-001 Corrective action plan will be submitted in fast |
| 023 | Core Competencies | Financial Administration | |
| At its July 2023 meeting, the Local Finance Board adopted an amendment to N.J.A.C. 5:30-8.2 that converted the previously suggested surety bond schedule for a CMFO to a mandatory minimum schedule. This change came into effect on January 1, 2024. See Local Finance Notice 2023-21 for further details and to view the exposure index. Through a blanket bond or an individual bond, does your municipality provide a fidelity bond with faithful performance coverage for the CMFO that meets at least the minimum schedule set forth in N.J.A.C. 5:30-8.2? | | | [1.00] Yes |

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| 024 | Core Competencies | Financial Administration |
| N.J.A.C. 5:30-5.7 requires municipalities to maintain a general ledger for not only the current fund, but also for all other funds, as well as post totals for all funds to the general ledger on at least a monthly basis and maintain required original books of entry in an electronic format. See Local Finance Notice 2024-09 for further details. Does your municipality maintain a general ledger for its current fund and all other funds in accordance with N.J.A.C. 5:30-5.7? | | [1.00] Yes |
| 025 | Core Competencies | Financial Administration |
| Does your municipality post totals for all funds to the general ledger on at least a monthly basis? | | [1.00] Yes |
| 026 | Core Competencies | Financial Administration |
| Does your municipality maintain required original books of entry in an electronic format? | | [1.00] Yes |
| 027 | Core Competencies | Financial Administration |
| Regular cash flow analysis by a municipality's finance office is critical to maintaining essential services and ensuring fiscal solvency. The Government Finance Officers Association offers cash flow forecasting guidance at https://www.gfoa.org/cash-flow-forecasting. Does your municipality's finance office generate a cash flow report on at least a quarterly basis with administration and elected officials updated on the results? | | [0.00] No |
| 028 | Core Competencies | Financial Administration |
| If your municipality received a legislative grant-in-aid from the FY26 State Budget, is your municipality 1) in compliance with all documentation and closeout requirements, 2) maintaining current agency information in SAGE, and 3) ensuring that the agency profile in SAGE does not lapse? | | [1.00] Yes |
| 029 | Best Practices | Financial Administration |
| N.J.A.C. 5:30-8.3(a)(3) establishes a schedule of minimum dollar amounts for tax collector surety bonding. However, to provide a higher level of security for public funds, municipalities are encouraged to adopt the more stringent schedule for tax collector surety bonding specified in N.J.A.C. 5:30-8.3(a)(4). Has your municipality adopted the more stringent surety bonding schedule for tax collectors set forth in N.J.A.C. 5:30-8.3(a)(4) or higher? | | [0.50] Yes |

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| 030 | Best Practices | Financial Administration | |
| N.J.A.C. 5:30-8.4 (a) establishes a schedule of minimum dollar amounts for municipal court surety bonding, specifically for municipal judges and municipal court administrators. However, subsection (b) of 5:30-8.4 encourages municipalities to adopt a more stringent schedule for municipal court surety bonding that is specified in the subsection. Has your municipality adopted the more stringent surety bonding schedule for municipal court judges and court administrators set forth in N.J.A.C. 5:30-8.4(b) or higher? | | | [0.50] Yes |
| 031 | Unscored Survey | Financial Administration | |
| Has the federal government rescinded or suspended one or more municipal grants since the beginning of this year? If so, please list the affected grants in the Comments field. If not, insert "Answered No" in the Comments field. | | | [0.00] No<br>Comment: Answered No |
| 032 | Unscored Survey | Historic Preservation | |
| Does your municipal land use ordinance provide for an historic preservation commission that is governed under N.J.S.A. 40:55D-107? | | | [0.00] Yes |
| 033 | Core Competencies | Insurance | |
| The purchase of insurance coverage and consultant services is a limited exception to public bidding by virtue of being deemed an Extraordinary Unspecifiable Service (EUS) pursuant to N.J.S.A. 40A:11-5(a)(ii) and 40A:11-5(1)(m). See Page 3 of Local Finance Notice AU-2002-2 for further details. The standard EUS certification declaration is available at https://www.nj.gov/dca/divisions/dlgs/programs/lpcl_docs/eus_letter.doc. Do not submit the form to DLGS. If your municipality has procured insurance under the EUS exception to public bidding, has your municipality followed the procedural requirements of an EUS in doing so? | | | [1.00] N/A |
| 034 | Best Practices | Insurance | |
| If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law (LPCL) bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law? Only answer N/A if your municipality does not contract with an insurance broker for health insurance or, if it does, the contract does not exceed your municipality's LPCL bid threshold. | | | [0.50] Yes |

| | | | |
|---|---|---|---|
| 035 | Best Practices | Insurance | |
| Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees? Only answer N/A if your municipality does not contract with an insurance broker for health insurance. | | | [0.50] Yes |
| 036 | Unscored Survey | Insurance | |
| If your municipality offers non-SHBP employee health benefit coverage (excluding Rx and dental), did your municipality switch from SHBP to non-SHBP health benefit coverage within the past four (4) years? | | | [0.00] Yes |
| 037 | Unscored Survey | Insurance | |
| What type of employee health benefit coverage (excluding Rx and dental) does your municipality currently offer? | | | [0.00] Joint health insurance fund<br>Comment: South Jersey HIF |
| 038 | Core Competencies | Lead Remediation | |
| Subsection h. of N.J.S.A. 52:27D-437.16 requires each municipality to assess an additional fee of $20 per unit inspected for lead hazards and deposited into the Department of Community Affairs' Lead Hazard Control Assistance Fund established pursuant to N.J.S.A. 52:27D-437.4. Does your municipality assess and collect the above-reference $20 fee assessment for each lead inspection and send the proceeds to the Department of Community Affairs' Division of Housing & Community Resources for deposit into the Fund? | | | [1.00] Yes |
| 039 | Core Competencies | Lead Remediation | |
| Have all rental dwellings that have experienced tenant turnover since July 2022 been inspected for lead prior to being re-occupied? | | | [1.00] Yes |

| | | |
|---|---|---|
| 040 | Core Competencies | Personnel |
| For any current municipal officers and employees NOT required by contract or municipal policy to make health benefit contributions in the amounts specified by the Chapter 78 health benefit contribution grid (excluding Rx and dental), is your municipality requiring those employees to contribute at least 1.5% of base salary towards health benefits pursuant to P.L. 2010, c. 2? See Local Finance Notices 2010-12 and 2011-20R for further details. Answer N/A if all of your municipality's officers and employees are required by contract or municipal policy to contribute at least the amount required by P.L. 2011, c. 78 for health benefits. | | [1.00] N/A<br>Comment: Everyone Pays CH78 share |
| 041 | Core Competencies | Personnel |
| A retiree whose amount of contribution towards retirement health benefits was determined pursuant to the Chapter 78 grid shall contribute based on the Chapter 78 grid percentage corresponding with their retirement benefit amount. See LFN 2011-20R for further explanation. For those retirees whose health benefit contribution amounts must adhere to the Chapter 78 grid, is your municipality ensuring that retiree health benefit contributions are being made in the amount required pursuant to law? | | [1.00] Prospective |
| 042 | Core Competencies | Personnel |
| Payments for waivers filed before May 21, 2010 and maintained continuously since, cannot exceed fifty percent (50%) of the amount saved by the local unit as a result of the employee's waiver of coverage. For waivers filed on or after May 21, 2010, which is the effective date of P.L. 2010, c. 2, payments cannot exceed the lesser of twenty-five percent (25%) of the amount saved by the local unit as a result of the waiver, or $5,000. When calculating an employee's waiver payment, the local unit must deduct the employee's healthcare contribution obligation from the total premium cost. Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits, and may offer waiver payments below the statutory maximum. Health benefit waiver payments are statutorily excluded from collective bargaining. See Local Finance Notices 2010-12 and 2016-10 for further discussion on health benefit waiver payments. Are your municipality's healthcare waiver payments at or below the statutory maximum? "N/A" is only applicable where the municipality does not make payments in lieu of health benefits. | | [1.00] N/A<br>Comment: No Waivers |
| 043 | Core Competencies | Personnel |
| Has your municipality's chief financial officer, tax collector, and municipal clerk registered their most current e-mail addresses in GovConnect to allow continued receipt of EGG Notice broadcasts? | | [1.00] Yes |

| | | |
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| 044 | Core Competencies | Personnel |
| For all municipal officers and employees whose positions require a State-issued professional license or certification, does your municipality 1) maintain a list of all State- certified employees and the expiration dates of their licenses or certifications; and 2) require those officials to provide updated copies of their licenses or certifications as they are renewed? | | [1.00] Prospective |
| 045 | Unscored Survey | Personnel |
| Does your municipality currently have an unlicensed individual serving as an acting Municipal Clerk, temporary Chief Municipal Finance Officer, temporary Purchasing Agent, and/or a temporary Chief Public Works Manager? Select as many as are applicable or None of the Above. | | |
| 046 | Unscored Survey | Personnel |
| Does your municipality currently retain a chief financial officer through a professional services contract? | | [0.00] No |
| 047 | Core Competencies | Procurement |
| N.J.S.A. 34:1A-1.16 authorizes the New Jersey Department of Labor and Workforce Development (NJDOL) to create a list on its website, dubbed the Workplace Accountability in Labor List (The WALL), of any person found in violation of any State wage, benefit, and tax laws and against whom a final order has been issued by the NJDOL for such violation. A contract cannot be awarded to any contractor or vendor appearing on the WALL. Review LFN 2024-18 for further information. Is your municipality cross checking prospective vendor or contractor names against the WALL before awarding any contract over the quote threshold? | | [1.00] Yes |
| 048 | Core Competencies | Procurement |
| P.L. 2023, c. 138 requires public works contractor registration and payroll certification for public works projects to be completed online at https://njwages.nj.gov/. Contractors were required to be registered prior to August 15, 2024 with public entity registration strongly encouraged. Email njwagehubinfo@dol.nj.gov for assistance with registration. In addition to the NJ Wage Hub online requirements, certified payrolls shall continue to be submitted to the municipality in the manner and process that is consistent with each body's previous receipt of certified payrolls (e.g. email, fax). Is your municipality registered with NJDOL's online certified payroll system? | | [1.00] Yes |

| | | |
|---|---|---|
| 049 | Unscored Survey | Procurement |
| Has your municipality awarded a contract for financial consulting services within the past year? | | [0.00] Yes |
| 050 | Core Competencies | Redevelopment |
| Upon the adoption of a resolution by a municipal governing body determining that a delineated area, or any part thereof, is an area in need of redevelopment or an area in need of rehabilitation, N.J.S.A. 40A:12A-6.b(5)(c) and 40A:12A-14.a require the municipal clerk to transmit a copy of the resolution to the Commissioner of the Department of Community Affairs for review. If the area in need of redevelopment or rehabilitation is not located in an area in which development or redevelopment is to be encouraged pursuant to any State law, the determination shall not take effect without first receiving the review and approval of the Commissioner. If the area in need of redevelopment or rehabilitation is located within an area in which development or redevelopment is encouraged pursuant to State law, the resolution shall take effect after the municipal clerk has transmitted a copy of the resolution to the Commissioner. Areas in Need of Redevelopment and Areas in Need of Rehabilitation are featured on the NJ Community Asset Map hosted on the Office of Local Planning Services webpage under "Available Data and Applications." Has your municipality submitted all resolutions designating areas in need of redevelopment or rehabilitation within the municipality to the DCA Commissioner? | | [1.00] Yes |
| 051 | Core Competencies | Redevelopment |
| N.J.S.A. 40A:20-9(d) requires an urban renewal entity with which the municipality has a financial agreement for a payment in lieu of taxes (PILOT) under the Long-Term Tax Exemption Law to submit annually, within 90 days after the close of its fiscal year, its auditor's reports to the mayor and the governing body. Does your municipality enforce the annual submission of urban renewal entity audit reports and review those reports? | | [1.00] Yes |

| | | | |
|---|---|---|---|
| 052 | Core Competencies | Redevelopment | |
| For financial agreements under the Long-Term Tax Exemption Law (Long-Term PILOTs) that were entered into on or after July 9, 2003, N.J.S.A. 40A:20-12 requires municipalities to remit to the county five percent (5%) of each quarterly installment of the annual service charge paid by the urban renewal entity to the municipality. The county portion must be included with the quarterly tax installment paid to the county pursuant to N.J.S.A. 54:4-74. P.L. 2025, c.91 also requires a quarterly report of all Long Term PILOTs to which the county share applies to be filed with the county along with the required payment. See LFN 2025-12 for further information. Does your municipality pay over to the county its statutory share of each Long-Term PILOT entered into on or after July 9, 2003 and file the required quarterly report? | | | [1.00] Yes |
| 053 | Core Competencies | Redevelopment | |
| PILOTs can be a useful tool for economic development. However, municipalities must monitor PILOT agreements to ensure recipients comply with all agreement terms, particularly timely payment and reporting. Does your municipality have an official designated to monitor exemptions/abatements and ensure compliance with the PILOT agreement terms? | | | [1.00] Yes |
| 054 | Unscored Survey | Redevelopment | |
| If your municipality has one or more PILOTs under the Long-Term Tax Exemption Law (NJSA 40A:20-1 et seq.), which municipal official is responsible for collecting the annual service charge? If selecting "Other", please list the official under Comments. | | | [0.00] Other<br>Comment: Comptroller |
| 055 | Unscored Survey | Redevelopment | |
| If your municipality has one or more PILOTs under the Long Term Tax Exemption Law (NJSA 40A:20-1 et seq.), does your municipality share with its school district(s) any portion of the annual service charge revenue generated from one or more PILOT agreements? | | | [0.00] No |

| | | |
|---|---|---|
| 056 | Core Competencies | Shared Services & Consolidation |
| N.J.S.A. 40A:65-4(b) requires a copy of each shared services agreement to be filed with the Division of Local Government Services. Has your municipality filed with the Division the most current copy of each shared services agreement under which the municipality provides one or more services to another local unit as defined by N.J.S.A. 40A:65-3 of the Uniform Shared Services and Consolidation Act? Only answer N/A if your municipality does not provide a shared service to another local unit. | | [1.00] Yes |
| 057a | Unscored Survey | Shared Services & Consolidation |
| If your municipality currently provides a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, please select one or more of the options provided and list under Comments each municipality (and the county in which that municipality is located) along with the position being provided to that municipality. If your municipality currently provides none of these positions pursuant to a shared services agreement, select None of the Above and insert N/A into Comments. | | Comment: N/A |
| 057b | Unscored Survey | Shared Services |
| If the answer to Question 57a is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments 1) the position or positions where an agreement resulted in the dismissal of a tenured official; and 2) an estimate of the cost savings anticipated to be achieved by the participating municipalities at the outset of the agreement. If the answer is No or N/A, please insert "No" or "N/A" under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act. | | [0.00] N/A<br>Comment: N/a |
| 058 | Unscored Survey | Tax Collection |
| What method does your municipality use to conduct its annual tax lien sale? If an online sale is used, please include the name of the vendor in the Comments. If an in-person sale, insert "in-person sale" under Comments. | | [0.00] Online Sale<br>Comment: Real Auction |
| 059 | Unscored Survey | Technology |
| Does your municipality routinely utilize an artificial intelligence (AI) platform in one or more of its departments? | | [0.00] Yes |

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|---|---|---|
| 060 | Unscored Survey | Transient Accomodations |

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|---|---|
| Has your municipality authorized the issuing of licenses for rental of short-term transient accomodations (e.e. Airbnb, VRBO) pursuant to N.J.S.A. 40:52-1(n)? | [0.00] No |

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|---|---|---|
| 061 | Unscored Survey | Transient Accomodations |

| | |
|---|---|
| Has your municipality established a municipal occupancy tax on hotel rooms or transient accomodation rentals pursuant to N.J.S.A. 40:48F-1 through 7? | [0.00] No |

| | | |
|---|---|---|
| 062 | Core Competencies | Transparency |

| | |
|---|---|
| Signed into law on June 30, 2025, L. 2025, c.72 replaces the previous newspaper publication of legal notices with mandatory publication on the local government's website. A municipality shall make the complete text of each legal notice available on a dedicated legal notices webpage for at least one week from the date of initial posting or such other time period as may be required by law. See LFN 2026-01 for further information. Does your municipality maintain a prominent "Current Legal Notices" link conspicuously displayed on the homepage of its official website? | [1.00] Yes |

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|---|---|---|
| 063 | Core Competencies | Transparency |

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|---|---|
| Starting July 1, 2026, L. 2025, c.72 requires each municipality to maintain an archive on its official website for all legal notices that have been removed from conspicuous placement on its Current Legal Notices webpage. An archived legal notice must be maintained in the municipality's Internet archive for at least one year after being transferred from, its Current Legal Notices webpage. See LFN 2026-01 for further information. Does your municipality currently have an online archive for its legal notices? | [1.00] Yes |

| | | |
|---|---|---|
| 064 | Core Competencies | Transparency |

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|---|---|
| Are your municipality's codified and uncodified ordinances, including all current salary ordinances, posted on the municipality's website? Please provide the link to the webpage on which the ordinances are posted under Comments. If the answer is "No" type "Answered No" under Comments. | [1.00] Yes<br>Comment:<br>https://www.camdennj.gov/ordi |

| | | | |
|---|---|---|---|
| 065 | Core Competencies | Transparency | |
| Does your municipality maintain on its website minutes and agendas, along with meeting dates, for the governing body, planning board, board of adjustment and all commissions? Please provide the link to the webpage on which the agendas and minutes are listed under Comments. If the answer is "No" type "Answered No" under Comments. | | | [1.00] Yes<br>Comment: https://www.camdennj.gov/cou minutes/ |
| 066 | Core Competencies | Transparency | |
| Municipalities will need to implement ADA-compliant design principles for rendering links and notice content accessible to the visually impaired. The current Federal compliance deadlines are April 24, 2027 for municipalities 50,000 or more in population, and April 24, 2028 for municipalities of less than 50,000. See LFN 2026-01 for further information. Is your municipality working with its IT personnel/firm and legal counsel to ensure the compliance deadline is met? | | | [1.00] Prospective |
| 067 | Core Competencies | Transparency | |
| Does your municipality maintain on its website the previous three years of adopted budgets and the current year introduced or adopted budget, inclusive of the user-friendly budget section, as required pursuant to N.J.S.A. 40A:4-10? Please provide the link to the webpage on which the budgets are posted under Comments. If the answer is "No" type "Answered No" under Comments. | | | [1.00] Yes<br>Comment: https://www.camdennj.gov/audi budget-reports/ |
| 068 | Best Practices | Transparency | |
| Does your municipality maintain on its website, in a location easily accessible to the public, the municipal master plan and the current and most immediate prior master plan elements (e.g. land use, housing, stormwater management plan, traffic, open space and recreation)? Please provide the link to the webpage on which the master plan information is posted under Comments. If the answer is "No" type "Answered No" in the comments. | | | [0.50] Yes<br>Comment: http://camdenredevelopment.o Plan.aspx |
| 069 | Best Practices | Transparency | |
| Does your municipality maintain on its website all current labor agreements, including memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements? Please provide the link to the webpage on which current labor agreements are posted under Comments. If the answer is "No" type "Answered No" under Comments. | | | [0.00] No<br>Comment: Answered No |

| | | |
|---|---|---|
| 070 | Best Practices | Transparency |
| Does your municipality maintain on its website the most recent annual financial statement (AFS) and annual audit, including any corrective action plan? Please provide the link to the webpage on which both are posted under Comments. If the answer is "No" type "Answered No" under Comments. | | [0.50] Yes<br>Comment:<br>https://www.camdennj.gov/audi<br>budget-reports/ |
| 071a | Core Competencies | Hospital Contributions |
| Does your municipality collect a community service contribution under N.J.S.A. 40:48J-1 from tax-exempt hospitals and satellite emergency care facilities located within your municipality? | | [1.00] Prospective |
| 071b | Core Competencies | Hospital Contributions |
| If your answer to Question 71(a) was yes, is your municipality remitting 5% of the installment to the county pursuant to subsection d. of N.J.S.A. 40:48J-1? | | [1.00] Prospective |

R-18

AV:dh
11-12-26

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $800,960.00 INCLUDING $728,145.45 FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FOR A GRANT ENTITLED "FISCAL YEAR 2025 FEMA ASSISTANCE TO FIREFIGHTERS GRANT" INCLUDING A CHANGE IN TITLE AND TEXT IN THE AMOUNT OF $72,814.55 FOR THE CITY'S REQUIRED CASH MATCH**

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

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

WHEREAS, the United States Department of Homeland Security awarded a Grant to the City of Camden in the amount of SEVEN HUNDRED TWENTY-EIGHT THOUSAND ONE HUNDRED FORTY-FIVE DOLLARS AND FORTY-FIVE CENTS ($728,145.45) with a cash match from the City in the amount of SEVENTY-TWO THOUSAND EIGHT HUNDRED FOURTEEN DOLLARS AND FIFTY-FIVE CENTS ($72,814.55) for the FY 2025 Assistance to Firefighters Grant; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2025 Budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the Year 2025 Budget, in the amount of EIGHT HUNDRED THOUSAND NINE HUNDRED SIXTY DOLLARS ($800,960.00) which is now available from the United States Department of Homeland Security.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

TO: City Council
FROM: Scott Z. Parker

1. **TITLE OF ORDINANCE/RESOLUTION:** **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $800,960.00 including $728,145.45 from the US Department of Homeland Security for a grant entitled "FEMA Assistance to Firefighters Grant" including a Change in Title and Text in the amount of $72,814.55 for the City's required cash match**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Jesse Flax | Fire | 856-757-7518 | Jesse.Flax@camdennj.gov |
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| Responsible Department Director | Y | | | |
| Supporting Department Director (if necessary) | N | | | |
| Director of Grants Management | Y | | | |
| Qualified Purchasing Agent | N | | | |
| Director of Finance | Y | A.F. | 10/15/2026 | |

**Approved by:**
**Business Administrator** — Signature: [signature] — Date: 10/28/2026

Attachments (list and attach all available):

**Grant Award Letter**

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

**Received by:**
**City Attorney** — Signature: [signature] — Date:

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $800,960.00 including $728,145.45 from the US Department of Homeland Security for a grant entitled "FEMA Assistance to Firefighters Grant" including a Change in Title and Text in the amount of $72,814.55 for the City's required cash match**

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

- This grant provides funding to assist in the protection of firefighter's health & safety
- How was the value of the transaction obtained (if applicable?)
  **Grant Award Letter**

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $800,960

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - **The City Firefighters will receive funding with a $72,814.55 match**
- Why Should the City Council approve this legislation?
  - **To provide funding support to the Fire Department**
- What will happen if the City Council does not approve this legislation?
  - **The City will not receive $728,145.45 from the US Department of Homeland Security**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Chief Jesse Flax, Fire Department

**Prepared by:**


| Scott Parker | | scparker@camdennj.gov |
|---|---|---|
| Name | Phone | Email |

# Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

FEMA

Effective date: 09/21/2026

Kelly Mobley
CITY OF CAMDEN
P O BOX 95120 ROOM 213, CITY HALL
CAMDEN, NJ 08101

EMW-2025-FG-01756

Dear Kelly Mobley,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2025 Assistance to Firefighters Grant (FG) Grant funding opportunity has been approved in the amount of $728,145.45 in Federal funding. As a condition of this award, you are required to contribute non-Federal funds equal to or greater than $72,814.55 for a total approved budget of $800,960.00. Please see the FY 2025 FG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2025 FG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

Associate Administrator (A)
FEMA Resilience

Cynthia Spishak

R-19

AV:dh
11-12-26

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $10,500.00 FROM THE UNITED STATES DEPARTMENT OF JUSTICE FOR A GRANT ENTITLED "FISCAL YEAR 2025 JUSTICE ASSISTANCE GRANT"**

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

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

WHEREAS, the United States Department of Justice awarded a Grant to the City of Camden in the amount of TEN THOUSAND FIVE HUNDRED DOLLARS ($10,500.00) for the Fiscal Year 2025 Justice Assistance Grant; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2025 Budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the Year 2025 Budget, in the amount of TEN THOUSAND FIVE HUNDRED DOLLARS ($10,500.00) which is now available from the United States Department of Justice.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

TO: City Council
FROM: Scott Z. Parker

**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $10,500 from the US Department of Justice for a grant entitled "Fiscal Year 2025 Justice Assistance Grant"**

| Point of Contact: | Dorri Brown | Human Service | (856)757-7285 | DoBrown@ci.camden.nj.us |
|---|---|---|---|---|
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | **Y** | | | |
| **Supporting Department Director (if necessary)** | **N** | | | |
| **Director of Grants Management** | **Y** | | | |
| **Qualified Purchasing Agent** | **N** | | | |
| **Director of Finance** | **Y** | A.P. | 10/15/2026 | |

**Approved by:**
**Business Administrator** — **Signature** — **Date** 10/28/2026

Attachments (list and attach all available):

1. **Copy of MOU**

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

**Received by:**
**City Attorney** — **Signature** — **Date** 10/30

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $10,500 from the US Department of Justice for a grant entitled "Fiscal Year 2025 Justice Assistance Grant"**

**FACTS/BACKGROUND:**

- This Grant will provide funding for the department of human services to offer youth leadership programs to kids within the city
- The City grant is a part of a MOU signed with the County
- The Grantor is the US Department of Justice

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $10,500

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - **$10,500 will be appropriated to spend for youth leadership programs**
- Why Should the City Council approve this legislation?
  - **A need was determined at the time when the application for this Grant was approved by Council.**
- What will happen if the City Council does not approve this legislation?
  - **$10,500 will not be appropriated**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

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

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

Name Phone/Email

**FY 2025 EDWARD BYRNES MEMORIAL JUSTICE ASSISTANCE GRANT**

**MEMORANDUM OF UNDERSTANDING**

This MEMORANDUM OF UNDERSTANDING ("MOU" or "Agreement"), made and entered into this _____ day of _____, 2026, is an agreement by and between the County of Camden ("County") a municipal corporation of the State of New Jersey having its principal place of business at 520 Market Street, 6th Floor, Camden, New Jersey and the following municipalities and/or bodies public: the Camden County Department of Police Services, the Camden County Sheriff's Office, the Camden County Prosecutor's Office, the Borough of Lindenwold Police Department, the Cherry Hill Township Police Department, The Pennsauken Township , the Township of Winslow, and the City of Camden; collectively, herein referred to as the "Parties".

RECITALS

WHEREAS, the Parties desire to apply to the U.S. Department of Justice ("DOJ") for Two Hundred Thousand Two Hundred Twelve dollars ($214,240.00) in grant funding from the FY 2025 U.S. Department of Justice, Bureau of Justice Assistance's ("BJA") Edward Byrne Memorial Justice Assistance Grant ("JAG") to be utilized to provide a victim witness program and to purchase vehicles, laptops, and equipment to effectively execute local law enforcement initiatives, and to promote coordinated investigations within and across municipal and county boundaries; and

WHEREAS, pursuant to the FY 2025 Edward Byrne Memorial JAG Program Solicitation, municipalities that are identified by the BJA as disparate units of local government must select a fiscal agent/lead agency to submit an application for the allocation to include all disparate municipalities; and

WHEREAS, by Resolution adopted April 16, 2026, the Camden County Board of Commissioners authorized the Camden County Department of Police Services to enter into this Agreement;

NOW THEREFORE, in consideration of the principles, assurances, and promises contained herein, the Parties agree that the Camden County Department of Police Services shall act as the lead applicant and fiscal agent as required by the FY 2025 JAG solicitation rules and applicable federal law, and the Parties further agree on the following terms and conditions contained in this Memorandum of Understanding.

1. GRANT AWARD

By entering into this agreement and receiving FY 2025 JAG Program funds, the Parties understand and confirm that they are responsible to use grant funds in accordance with all the requirements of the FY 2025 JAG Program as well as applicable federal and state law upon approval of the Camden County Department of Police Services' application for Two Hundred Thousand Two Hundred Twelve dollars ($214,240.00) of JAG Program funds, the County shall allocate the funds as follows:

| | | |
|---|---|---|
| Camden County Dept. of Police Services | Deployment of Two Police Interceptors | $132,353.00 |
| Camden County Sheriff's | All-in-One Breaching Training Door for SERT | $9,000.00 |
| Camden County Prosecutor's Office | Victim & Witness Program | $10,500.00 |
| City of Camden | Youth Leadership Program | $10,500.00 |

| | | |
|---|---|---|
| Borough of Lindenwold Police Department | Security for Various Houses of Worship and Equipment for the County Civil Disturbance Team | $13,378.00 |
| Cherry Hill Township Police | Axon Fusus Platform | $11,845.00 |
| Pennsauken Township Police | Equipment for Safe Arrestee Transport and Civil Disturbance Team Equipment | $15,329.00 |
| Winslow Township Police | Unmanned Aerial Systems (UAS) | $11,335.00 |

2. RESPONSIBILITIES

a. The Camden County Department of Police Services will be the fiscal agent/lead agency for the submission of the grant application and shall submit quarterly financial status and progress reports to the U.S. Department of Justice, Bureau of Justice Assistance in accordance with the requirements of the FY 2025 JAG Program. The Camden County Department of Police Services will be responsible for submitting quarterly financial status and progress reports to the U.S. Department of Justice, BJA.

b. Each municipality, the Camden County Prosecutor's Office, and the Sheriff's Office will be responsible for establishing separate trust accounts. Each municipality, the Camden County Prosecutor's Office and the Sheriff's Office shall purchase their respective equipment and/or fund their victim witness program to effectuate the purpose of this grant and submit purchase

orders/receipts, serial numbers and photographs of items submitted for reimbursement to the lead agency for the purposes of this grant.

c. Reimbursement for allowable overtime and/or training initiatives must be submitted to the County and must include time keeping/payroll records and activity reports of all allowable overtime initiatives and/or training. The time keeping/payroll records and activity reports for all related overtime must be maintained separately from unrelated overtime and training records.

d. All Parties, law enforcement agencies, or other entities receiving JAG funds will ensure that vendors do not appear on the Excluded Parties List System ("EPLS") by searching the System for Award Management's ("SAM") website at https://www.sam.gov/SAM/ before purchasing equipment and supplies.

3. ADHERENCE TO LOCAL PUBLIC CONTRACTS LAW

If any Party performing a service on behalf of another Party or Parties of this Agreement utilizes the services of a private contractor to perform all or most of such service, or all or most of a specific and separate segment of the services so contracted for, such Party shall be required to award the agreement for the work to be performed by a private contractor under such agreement in accordance with the Local Public Contracts Law (N.J.S.A.40:A:11-1 et seq.).

4. AUDIT

Pursuant to the Single Audit Act of 1984, 31 U.S.C. Chapter 75, the County agrees to permit the Parties and/or their agents to examine any and all records relevant to this

Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the relative records, reports and documents.

5. RIGHT TO INSPECT

The Parties shall permit the County or its authorized representative to make visits to the site or sites where the specified services are being provided, at a time convenient and agreed upon by the Parties, for the purpose of assuring compliance with the terms of this Agreement.

6. CONSTRUCTION OF THIS AGREEMENT

The Parties acknowledge that this Agreement was prepared under New Jersey Law and shall, therefore, be interpreted under the Laws of the State of New Jersey and is binding upon all Parties hereto.

7. AMENDMENTS

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

8. FUNDING

This Agreement is contingent upon the County's successful application for $214,240.00 of FY 2025 JAG Program funding.

9. ASSIGNABILITY

This Agreement and all rights, duties and obligations contained herein may not be assigned without all of the Parties' prior written permission.

10. WAIVER

It is understood and agreed by the Parties that a failure or delay in the enforcement of any of the provisions of this Agreement by any or all of the Parties shall not be construed as a waiver of those provisions.

11. ENTIRE AGREEMENT

This written Agreement represents the entire understanding of the Parties and sets forth all the promises, covenants and agreements between the Parties with respect to this Agreement, and hereby and supersedes all prior or contemporaneous agreements and inducements, express or implied, oral or written between the Parties hereto.

12. TERM

This Agreement shall be in effect for the life of the entire term of the FY 2025 JAG Grant Agreement, the content of which is incorporated by reference as though set forth fully herein at length.

IN WITNESS WHEREOF, the Parties have caused these present to be signed by its proper officers and sealed with its common or corporate seals, the day and year first aforesaid.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

**[signature page to follow]**

ATTEST:

Karyn Gilmore, Clerk of the
Board of Commissioners

COUNTY OF CAMDEN

Ross Angilella
County Administrator

ATTEST:

Name:
Title:

CAMDEN COUNTY DEPARTMENT
OF POLICE SERVICES

Name:
Title:

ATTEST:

Name:
Title:

CAMDEN COUNTY OFFICE OF
THE SHERIFF

Name:
Title:

ATTEST:

Name:
Title:

CAMDEN COUNTY OFFICE OF
THE PROSECUTOR

Name:
Title:

ATTEST:

Name:
Title:

CITY OF CAMDEN

Name:
Title:

ATTEST:

BOROUGH OF LINDENWOLD
POLICE DEPARTMENT

_____

Name:
Title:

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Name:
Title:

ATTEST:

CHERRY HILL TOWNSHIP POLICE

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Name:
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Name:
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ATTEST:

PENNSAUKEN TOWNSHIP POLICE

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Name:
Title:

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Name:
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ATTEST:

WINSLOW TOWNSHIP POLICE

_____

Name:
Title:

_____

Name:
Title:

R-20

AV:dh
11-12-26

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $9,000.00 FROM THE UNITED STATES DEPARTMENT OF JUSTICE FOR A GRANT ENTITLED "FISCAL YEAR 2024 JUSTICE ASSISTANCE GRANT"**

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

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

WHEREAS, the United States Department of Justice awarded a Grant to the City of Camden in the amount of NINE THOUSAND DOLLARS ($9,000.00) for the Fiscal Year 2024 Justice Assistance Grant; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2024 Budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the Year 2024 Budget, in the amount of NINE THOUSAND DOLLARS ($9,000.00) which is now available from the United States Department of Justice.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

TO: City Council
FROM: Scott Z. Parker

**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $9,000 from the US Department of Justice for a grant entitled "Fiscal Year 2024 Justice Assistance Grant"**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Dorri Brown | Human Service | (856)757-7285 | DoBrown@ci.camden.nj.us |
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | **Y** | | | |
| **Supporting Department Director (if necessary)** | **N** | | | |
| **Director of Grants Management** | **Y** | | | |
| **Qualified Purchasing Agent** | **N** | | | |
| **Director of Finance** | **Y** | S.P | 10/15/2026 | |

**Approved by:**
**Business Administrator** — Signature — Date: 10/20/2026

Attachments (list and attach all available):

1. **Copy of MOU**

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

**Received by:**
**City Attorney** — Signature — Date: 10/30

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $9,000 from the US Department of Justice for a grant entitled "Fiscal Year 2024 Justice Assistance Grant"**

**FACTS/BACKGROUND:**

- This Grant will provide funding for the department of human services to offer youth leadership programs to kids within the city
- The City grant is a part of a MOU signed with the County
- The Grantor is the US Department of Justice

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $9,000

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - **$9,000will be appropriated to spend for youth leadership programs**
- Why Should the City Council approve this legislation?
  - **A need was determined at the time when the application for this Grant was approved by Council.**
- What will happen if the City Council does not approve this legislation?
  - **$9,000 will not be appropriated**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

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

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

Name Phone/Email

**FY 2024 EDWARD BYRNES MEMORIAL JUSTICE ASSISTANCE GRANT**

**MEMORANDUM OF UNDERSTANDING -**

This MEMORANDUM OF UNDERSTANDING ("MOU" or "Agreement"), made and entered into this 1st day of April, 2024, is an agreement by and between the County of Camden ("County") a municipal corporation of the State of New Jersey having its principal place of business at 520 Market Street, 6th Floor, Camden, New Jersey and the following municipalities and/or bodies public: the Camden County Department of Police Services, the Camden County Sheriff's Office, the Camden County Prosecutor's Office, the Borough of Lindenwold, the Cherry Hill Township Police Department, The Township of Pennsauken, the Township of Winslow, and the City of Camden; collectively, herein referred to as the "Parties".

RECITALS

WHEREAS, the Parties desire to apply to the U.S. Department of Justice ("DOJ") for Two Hundred Thousand Two Hundred Twelve dollars ($200,212.00) in grant funding from the FY 2024 U.S. Department of Justice, Bureau of Justice Assistance's ("BJA") Edward Byrne Memorial Justice Assistance Grant ("JAG") to be utilized to provide a victim witness program and to purchase vehicles, laptops, and equipment to effectively execute local law enforcement initiatives, and to promote coordinated investigations within and across municipal and county boundaries; and

WHEREAS, pursuant to the FY 2024 Edward Byrne Memorial JAG Program Solicitation, municipalities that are identified by the BJA as disparate units of local government must select a fiscal agent/lead agency to submit an application for the allocation to include all disparate municipalities; and

WHEREAS, by Resolution adopted October 17, 2024, the Camden County Board of Commissioners authorized the Camden County Department of Police Services to enter into this Agreement;

NOWTHEREFORE, in consideration of the principles, assurances, and promises contained herein, the Parties agree that the Camden County Department of Police Services shall act as the lead applicant and fiscal agent as required by the FY 2024 JAG solicitation rules and applicable federal law, and the Parties further agree on the following terms and conditions contained in this Memorandum of Understanding.

1. GRANT AWARD

By entering into this agreement and receiving FY 2024 JAG Program funds, the Parties understand and confirm that they are responsible to use grant funds in accordance with all the requirements of the FY 2024 JAG Program as well as applicable federal and state law upon approval of the Camden County Department of Police Services' application for Two Hundred Thousand Two Hundred Twelve dollars ($200,212.00) of JAG Program funds, the County shall allocate the funds as follows:

| | | |
|---|---|---|
| Camden County Dept. of Police Services | Upfits for Police Vehicles | $124,012.00 |
| Camden County Sheriff's | Masks & Helmets | $9,000.00 |
| Camden County Prosecutor's Office | Victim & Witness Program | $9,000.00 |
| City of Camden | Youth Leadership Program | $9,000.00 |
| Borough of Lindenwold | Radar Speed Signs | $13,764.00 |
| Cherry Hill Township Police | ALPR Camera | $11,142.00 |

| | | |
|---|---|---|
| Pennsauken Township Police | Rental Expense for Evidence Storage | $13,633.00 |
| Winslow Township Police | Computers | $10,661.00 |

2. RESPONSIBILITIES

a. The Camden County Department of Police Services will be the fiscal agent/lead agency for the submission of the grant application and shall submit quarterly financial status and progress reports to the U.S. Department of Justice, Bureau of Justice Assistance in accordance with the requirements of the FY 2024 JAG Program. The Camden County Department of Police Services will be responsible for submitting quarterly financial status and progress reports to the U.S. Department of Justice, BJA.

b. Each municipality, the Camden County Prosecutor's Office, and the Sheriff's Office will be responsible for establishing separate trust accounts. Each municipality, the Camden County Prosecutor's Office and the Sheriff's Office shall purchase their respective equipment and/or fund their victim witness program to effectuate the purpose of this grant and submit purchase orders/receipts, serial numbers and photographs of items submitted for reimbursement to the lead agency for the purposes of this grant.

c. Reimbursement for allowable overtime and/or training initiatives must be submitted to the County and must include time keeping/payroll records and activity reports of all allowable overtime initiatives and/or training. The time keeping/payroll records and activity reports for all related overtime must be maintained separately from unrelated overtime and training records.

d. All Parties, law enforcement agencies, or other entities receiving JAG funds will ensure that vendors do not appear on the Excluded Parties List System ("EPLS") by searching the System for Award Management's ("SAM") website at https://www.sam.gov/SAM/ before purchasing equipment and supplies.

3. ADHERENCE TO LOCAL PUBLIC CONTRACTS LAW

If any Party performing a service on behalf of another Party or Parties of this Agreement utilizes the services of a private contractor to perform all or most of such service, or all or most of a specific and separate segment of the services so contracted for, such Party shall be required to award the agreement for the work to be performed by a private contractor under such agreement in accordance with the Local Public Contracts Law (N.J.S.A.40:A:11-1 et seq.).

4. AUDIT

Pursuant to the Single Audit Act of 1984, 31 U.S.C. Chapter 75, the County agrees to permit the Parties and/or their agents to examine any and all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the relative records, reports and documents.

5. RIGHT TO INSPECT

The Parties shall permit the County or its authorized representative to make visits to the site or sites where the specified services are being provided, at a time convenient and agreed upon by the Parties, for the purpose of assuring compliance with the terms of this Agreement.

6. CONSTRUCTION OF THIS AGREEMENT

The Parties acknowledge that this Agreement was prepared under New Jersey Law and shall, therefore, be interpreted under the Laws of the State of New Jersey and is binding upon all Parties hereto.

7. AMENDMENTS

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

8. FUNDING

This Agreement is contingent upon the County's successful application for $200,212.00 of FY 2024 JAG Program funding.

9. ASSIGNABILITY

This Agreement and all rights, duties and obligations contained herein may not be assigned without all of the Parties' prior written permission.

10. WAIVER

It is understood and agreed by the Parties that a failure or delay in the enforcement of any of the provisions of this Agreement by any or all of the Parties shall not be construed as a waiver of those provisions.

11. ENTIRE AGREEMENT

This written Agreement represents the entire understanding of the Parties and sets forth all the promises, covenants and agreements between the Parties with respect to this

Agreement, and hereby and supersedes all prior or contemporaneous agreements and inducements, express or implied, oral or written between the Parties hereto.

12. TERM

This Agreement shall be in effect for the life of the entire term of the FY 2024 JAG Grant Agreement, the content of which is incorporated by reference as though set forth fully herein at length.

IN WITNESS WHEREOF, the Parties have caused these present to be signed by its proper officers and sealed with its common or corporate seals, the day and year first aforesaid.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

**[signature page to follow]**

ATTEST:

Karyn Gilmore, Clerk,
Board of Commissioners

COUNTY OF CAMDEN

Ross Angilella
County Administrator

ATTEST:

Name:
Title:

CAMDEN COUNTY DEPARTMENT OF POLICE SERVICES

Name:
Title:

ATTEST:

Name:
Title:

CAMDEN COUNTY OFFICE OF THE SHERIFF

Name:
Title:

ATTEST:

Name:
Title:

CAMDEN COUNTY OFFICE OF THE PROSECUTOR

Name:
Title:

ATTEST:

Name:
Title:

CITY OF CAMDEN

Name:
Title:

ATTEST:

KARYN GILMORE, Clerk,
Board of Commissioners

ATTEST:

Name: Michael Shams
Title: Deputy Chief

ATTEST:

Name:
Title:

ATTEST:

Name:
Title:

ATTEST:

Name:
Title:

COUNTY OF CAMDEN

ROSS G. ANGILELLA
County Administrator

CAMDEN COUNTY DEPARTMENT
OF POLICE SERVICES

Name: Gabriel Rodriguez
Title: Chief

CAMDEN COUNTY OFFICE OF
THE SHERIFF

Name:
Title:

CAMDEN COUNTY OFFICE OF
THE PROSECUTOR

Name:
Title:

CITY OF CAMDEN

Name:
Title:

**ATTEST:**

**KARYN GILMORE, Clerk,**
**Board of Commissioners**

**ATTEST:**

**Name:**
**Title:**

**ATTEST:**

**Name:**
**Title:**

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**Name:**
**Title:**

**ATTEST:**

**Name:**
**Title:**

**COUNTY OF CAMDEN**

**ROSS G. ANGILELLA**
**County Administrator**

**CAMDEN COUNTY DEPARTMENT OF POLICE SERVICES**

**Name:**
**Title:**

**CAMDEN COUNTY OFFICE OF THE SHERIFF**

**Name:** Gilbert L. White Jr.
**Title:** Sheriff

**CAMDEN COUNTY OFFICE OF THE PROSECUTOR**

**Name:**
**Title:**

**CITY OF CAMDEN**

**Name:**
**Title:**

ATTEST:

KARYN GILMORE, Clerk,
Board of Commissioners

ATTEST:

Name:
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ATTEST:

Name:
Title:

COUNTY OF CAMDEN

ROSS G. ANGILELLA
County Administrator

CAMDEN COUNTY DEPARTMENT
OF POLICE SERVICES

Name:
Title:

CAMDEN COUNTY OFFICE OF
THE SHERIFF

Name:
Title:

CAMDEN COUNTY OFFICE OF
THE PROSECUTOR

Name: Grace C MacAulay
Title: Prosecutor

CITY OF CAMDEN

Name:
Title:

ATTEST:

KARYN GILMORE, Clerk,
Board of Commissioners

ATTEST:

Name:
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ATTEST:

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ATTEST:

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Title:

ATTEST:

Name: LUIS PATERNA
Title: CITY CLERK

COUNTY OF CAMDEN

ROSS G. ANGILELLA
County Administrator

CAMDEN COUNTY DEPARTMENT
OF POLICE SERVICES

Name:
Title:

CAMDEN COUNTY OFFICE OF
THE SHERIFF

Name:
Title:

CAMDEN COUNTY OFFICE OF
THE PROSECUTOR

Name:
Title:

CITY OF CAMDEN

Name: Victor G. Carstarphen
Title: Mayor

ATTEST:

Name: Madeline C. Randall
Title: Acting Borough Clerk

BOROUGH OF LINDENWOLD

Name:
Title: Mayor

ATTEST:

Name:
Title:

CHERRY HILL TOWNSHIP POLICE

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ATTEST:

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PENNSAUKEN TOWNSHIP POLICE

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ATTEST:

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WINSLOW TOWNSHIP POLICE

Name:
Title:

ATTEST:

BOROUGH OF LINDENWOLD

Name:
Title:

Name:
Title:

ATTEST:

CHERRY HILL TOWNSHIP POLICE

Name:
Title: PATTI CHACKER, RMC
MUNICIPAL CLERK
TOWNSHIP OF CHERRY HILL

Name: DAVID FLEISHER
Title: MAYOR
TOWNSHIP OF CHERRY HILL

ATTEST:

PENNSAUKEN TOWNSHIP POLICE

Name:
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ATTEST:

WINSLOW TOWNSHIP POLICE

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ATTEST:

BOROUGH OF LINDENWOLD

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ATTEST:

CHERRY HILL TOWNSHIP POLICE

Name:
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Name:
Title:

ATTEST:

PENNSAUKEN TOWNSHIP POLICE

Name: Pamela Scott-Forman
Title: Clerk

Name: Tim Killion
Title: Administrator

ATTEST:

WINSLOW TOWNSHIP POLICE

Name:
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ATTEST:

BOROUGH OF LINDENWOLD

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ATTEST:

CHERRY HILL TOWNSHIP POLICE

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ATTEST:

PENNSAUKEN TOWNSHIP POLICE

Name:
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Name:
Title:

ATTEST:

WINSLOW TOWNSHIP POLICE

Name: Starlet Farinelli
Title: Administrative Assistant

Name: Donald Lemons
Title: Chief of Police

## Award Letter

9/30/22 - sent to Santa for Commissioners Mtg.

September 26, 2022

Dear Rosa Angiella,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by CAMDEN, COUNTY OF for an award under the funding opportunity entitled 2022 BJA FY 22 Edward Byrne Memorial Justice Assistance Grant Program - Local Solicitation. The approved award amount is $201,480.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system. If you haven't already completed the enrollment process in ASAP, the Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General

### Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the

# RESOLUTION

Non-Pg: 08-1

RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2022 CAMDEN COUNTY BUDGET

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2022 Budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Camden County Board of Commissioners hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022, in the sum of $[illegible] which is now available as revenue from the US Department of Justice, Office of Justice Programs; and

BE IT FURTHER RESOLVED that a like sum of $[illegible] be and the same is hereby appropriated under the caption of [illegible] Justice Assistance Grant Program – CCSO FY 2022; and

BE IT RESOLVED that the above is the result of a contract with the US Department of Justice, Office of Justice Programs.

Introduction [illegible]
Adoption
Certification

**FY23 – Goal/Funding Use #1: Youth Leadership Orientation (COMPLETED)**

**1. Program Goals / Planned Funding Use**

The goal was to deliver a Youth Leadership Orientation for at-risk and justice-impacted youth ages 13–17 to build confidence, communication, collaboration, and community accountability. The desired outcome was to reduce juvenile justice risk factors by providing positive structure, leadership development, and early intervention.

**2. Current Status**

This activity has been **completed.**

**3. Progress or Barriers in the Last 6 Months**

The program successfully served **80 students**, divided into small rotating groups who attended **4-hour sessions** over **three days.**

- Total cost: **$5,000**
- **$500** was paid using FY22 funds
- **$4,500** was paid using FY23 JAG funds
- Three facilitators were hired and paid **$1,666.67 each**, which equates to approximately **$555.56 per day.**

Training topics included teamwork, financial literacy, personal branding, hands-on learning, and networking. No barriers were encountered.

**4. Major Activities Planned in the Next 6 Months**

No additional activities are planned for this goal, as it has been fully completed.

**FY23 – Goal/Funding Use #2: Camden Youth News Network (CYNN) – IN PROGRESS**

**1. Program Goals / Planned Funding Use**

Remaining FY23 funds are being used to support the **Camden Youth News Network (CYNN)**, a prevention-based media and leadership program designed to reduce juvenile justice involvement. CYNN provides structured, skill-building sessions that keep youth engaged during high-risk hours and encourage civic participation, communication, conflict resolution, and decision-making.

FY23 funding is supporting **32 CYNN sessions**, and some funds from FY24 may be reallocated to cover facilitator costs to ensure high-quality youth engagement.

**2. Current Status**
This goal is **in progress.** Sessions are being scheduled, and funds are being used to secure facilitators and program materials.

**3. Progress or Barriers in the Last 6 Months**
Planning is underway, and participant numbers are being finalized to secure accurate facilitator quotes. The only minor barrier has been adjusting funds to ensure coverage for facilitator payments, but reallocations are being addressed as allowed.

**4. Major Activities Planned in the Next 6 Months**
Over the next six months, FY23 funds will support:

- Delivery of **32 CYNN leadership and prevention sessions**
- Facilitator engagement for media-based youth development
- Programming focused on communication skills, conflict resolution, and community engagement

All remaining FY23 expenditures will be tied to CYNN activities.

**FY24 – Goal/Funding Use #1: Uniforms, Service Projects & Leadership Workshops (PLANNING PHASE)**

**1. Program Goals / Planned Funding Use**
FY24 funds will support youth participation in community service projects, leadership workshops, college and career sessions, and public events. A portion of funds will be used to provide **program-branded uniforms and clothing** for youth participants.

These uniforms are essential for:

- Safety and visibility during fieldwork
- Professionalism and legitimacy when engaging partners
- Group identity and accountability
- Reducing stigma and ensuring all youth have appropriate attire
- Supporting confidence and public representation

Additional funds will support leadership and career pathway workshops.

**2. Current Status**
This goal is in the **planning stage.** No FY24 funds have been spent yet.

A-21

SE:dh
11-12-26

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $149,200 FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A GRANT ENTITLED "TECHNICAL ASSISTANCE GRANT"**

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

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

WHEREAS, the New Jersey Department of Environmental Protection awarded a Technical Assistance Grant to the City of Camden in the amount of One Hundred Forty-Nine Thousand Two Hundred Dollars ($149,200.00); and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the Year 2026 budget, in the amount of One Hundred Forty-Nine Thousand Two Hundred Dollars ($149,200.00), which is now available from the New Jersey Department of Environmental Protection Grant.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12,2026

TO: City Council
FROM: Scott Z. Parker

**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $149,200 from the New Jersey Department of Environment Protection for a grant entitled "Technical Assistance Grant"**

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | **N** | | | |
| **Supporting Department Director (if necessary)** | **N** | | | |
| **Director of Grants Management** | **N** | | | |
| **Qualified Purchasing Agent** | **N** | | | |
| **Director of Finance** | **Y** | | 10/15/2026 | |

**Approved by:**
**Business Administrator** — Signature — Date: 10/28/2026

Attachments (list and attach all available):

**Grant Agreement**

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

**Received by:**
**City Attorney** — Signature — Date: 10/30

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $149,200 from the New Jersey Department of Environment Protection for a grant entitled "Technical Assistance Grant"**

**FACTS/BACKGROUND:**

- Relevant facts/history. 5Ws. Include geography if applicable.
  **The city was awarded funding from NJ DEP to assist in the lead service line replacement project**
  **1. Develop Bid Specifications and Mapping: $47,300**
  **2. Online Data Tracking and Customer Outreach: $58,050**
  **3. Funding Support Activities (NJWB and SAGE): $37,850**
  **A. Reimbursable Expenses: $1,000**
  **B. Outreach Multilingual Translations: $5,000**

- Time constraints, if any. (Why does the Council need to act now?)
  **To have funding available within the budget to start this project**
- How was the value of the transaction obtained (if applicable?) – Grant Agreement

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $1,350,000

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  **These Funds will be inserted into the budget**

- What will happen if the City Council does not approve this legislation?
  **Funds will not be available for the lead service line replacement project**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Scott Parker/ CFO

**COORDINATION:**

**Prepared by:**

**Scott Parker** **scparker@camdennj.gov**
Name Phone

**GRANT AGREEMENT BETWEEN**
**City of Camden AND**
**THE STATE OF NEW JERSEY BY AND FOR**
**THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**
**GRANT IDENTIFIER: WBTA2024-00082**

## PART 1: GENERAL TERMS AND CONDITIONS

I. Compliance with Existing Laws and Policies
II. Insurance
III. Indemnification
IV. Assignments and Subcontracts
V. Availability of Funds
VI. Procurement Standards
VII. Property Management Standards
VIII. Method of Payment
IX. Interest
X. Allowable Costs
XI. Matching and Cost Sharing Requirements
XII. Program Income
XIII. Special Grant Conditions for "High Risk" Grantees
XIV. Financial Management System
XV. Financial and Performance Reporting
XVI. Monitoring Performance
XVII. Audit Requirements.
XVIII. Agreement Amendment
XIX. Closeout Procedures
XX. Termination, Expiration, and Suspension
XXI. Access to Records
XXII. Record Retention
XXIII. Approvals and Authorizations
XXIV. Miscellaneous Provisions

## Part 2: ATTACHMENTS*

| | | |
|---|---|---|
| X | A. | Additional Provisions and Special Modifications |
| | A-1. | Additional Provisions for Federally Funded Agreements |
| | A-1-A. | Certification of Lobbying and Disclosure of Lobbying Activities |
| | A-2. | Federal Funding Accountability and Transparency Act (FFATA) Request Form |
| | A-3. | U.S. Environmental Protection Agency Funded Agreements |
| | A-4. | Community Development Block Grant (CDBG) Funded Projects |
| | A-4-A. | Non-Disclosure Agreement - CDBG Funded Projects |
| X | B. | Approved Project Budget |
| X | B-1. | Itemization and Justification of Budget |
| | B-2. | Advance Payment |
| X | D. | Scope of Services |
| X | D-1. | Project Requirements |
| X | D-2. | Grantee's Proposal |
| | E. | Resolution Type: |
| | | X Governing Body Resolution |
| | | Corporate Resolution |
| | | LLC Resolution |
| | | Entity Resolution |
| | | Not Required |
| X | F. | Subcontractor List |
| X | G. | Statement of Adequacy of Accounting System |

* Wherever this agreement form, including any attachments, presents alternatives, choices must be indicated as follows: An "X" within brackets or on a blank line shall indicate selection of the particular alternative. "NA" or "-" (a dashed line) shall indicate that no information is to be entered on a particular blank line.

VER 02 / 19

**GRANT AGREEMENT BETWEEN**
**City of Camden AND**
**THE STATE OF NEW JERSEY BY AND FOR**
**THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**
**GRANT IDENTIFIER: WBTA2024-00082**

## I. Grant Award Data and Signatures

**Grantee's Name:** City of Camden (the "Grantee Agency")

Address: 520 Market Street, Camden, Camden County, New Jersey 08101-5120

Vendor ID #: 21-6000418

DUNS # (required only for Federally-funded awards): L5MTYJ62P314

Financial Officer's - Name:

Title: (The "Chief Financial Officer"):

**The State of New Jersey (The "State")**
**Department of Environmental Protection (The "Department" or the "DEP")**

**Granting Agency's**

Name: Water Resource Management
Bureau of Construction, Payments, and Administration (the "Granting Agency")

Address: 401 E. State Street
P.O. Box 420, Mail Code 401-03D
Trenton, New Jersey 08625-0420

**Granting Officer's**

Name: Samantha Thomas (the "Grant Officer")

Title: Technical Assistance Team Lead

Email Address: Samantha.Thomas@dep.nj.gov

Phone Number: (609) 940-5983

**Spending Plan Approval #:** WRM25-005

**TITLE OF GRANT:**

**AMOUNT OF GRANT:** X Equal to Up to $149,200.00

| Source of Funds | | | | | | | |
|---|---|---|---|---|---|---|---|
| Total Project Funding | AMOUNT | STATE ACCOUNT NUMBER | | | | | |
| | | FY | Fund | Org | Appr | Activity | Job Number |
| State General Fund | $149,200.00 | 27 | 100 | 4840 | 189 | V27E | 3DWTAXXX |
| Federal | | | | | | | |
| Grantee | | | | | | | |

| | | |
|---|---|---|
| Other (identify below) | | |
| | | |
| | $149,200.00 | TOTAL APPROVED PROJECT AMOUNT |

**WORK PERIOD:** The "effective date" of this grant agreement is the date the Grantee executes it or the date the State executes it, whichever date is later.
The "Work Period" for this grant commences on **02/01/2026** or the effective date, whichever is Earlier **X** Later, and runs for a period of **10** months thereafter, until **08/14/2027**.
Grant funds may be used only to satisfy obligations which arise during the Work Period.

**PURPOSE AND AUTHORITY:**

Grant Project to be funded:

Grant will be used for Research and Development (R&D): Yes
**X** No

Statutory Authority for this Grant:

P.L. 2024, c.35; N.J.S.A. 13:1B-3; N.J.S.A. 13:1D-9

VER 02 / 19

**STATE AND GRANTEE APPROVAL SIGNATURES**

**APPROVED AS TO LEGAL FORM**

For the State:

Deputy Attorney General:

Date:

☐ **I have acknowledged and approved.**

A confidential and privileged memorandum (Protocol Memo) pre-approving this agreement as to legal form **Has Not** been provided to the Granting Agency by the Deputy Attorney General.

Upload Protocol Memo Here:

https://njdepsage.intelligrants.com//_Upload/58529_1137937-ProtocolMemoforSRFTechnicalAssistancePlanningandDesigngrants1.0.docx

**Approval of Granting Agency**

| | |
|---|---|
| Granting Agency Name: | Water Resource Management<br>Bureau of Construction, Payments, and Administration |
| Director | Susan Rosenwinkel |
| Date: | 07/23/2026 |

☑ **I have acknowledged and approved.**

**EXECUTION SIGNATURES**

By the signatures below, the Grantee and the State (the "parties") execute this agreement and confirm that they are mutually bound by all provisions contained herein and are fully authorized and empowered to enter into and bind their organization to all obligations under this agreement.

**Grantee**

| | |
|---|---|
| Grantee Name: | City of Camden |
| Authorized Official: | Scott Parker |
| Date: | 07/23/2026 |

☑ **I have acknowledged and approved.**

**State of New Jersey/DEP**

| | |
|---|---|
| Assistant Commissioner/Delegate: | Patricia Gardner |
| Date: | 10/14/2026 |

☑ **I have acknowledged and approved.**

**GRANT AGREEMENT BETWEEN**
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**GRANT IDENTIFIER: WBTA2024-00082**

This Attachment A outlines the responsibilities established by the terms, conditions, requirements, and provisions of the General Terms and Conditions. Any modifications to the General Terms and Conditions of this agreement are set forth in Section X, below.

I. **Insurance** *(See section II of the General Terms and Conditions of this agreement - Insurance.)*

**NOTE: No payment can be made until the Department has received acceptable documentation of these required coverages:**
https://njdepsage.intelligrants.com//_Upload/58528_1137810-StateofNJDEP-CamdenCity-9.1.26.pdf

A. The Grantee maintains and must continue to maintain the required insurance coverages as follows:

1. Comprehensive General Liability

**X** Insurance
Self-insurance
Not Required
Combination of Insurance/Self-Insured

2. Automobile Liability

**X** Insurance
Self-insurance
Not Required
Combination of Insurance/Self-Insured

3. Worker's Compensation

Insurance
Self-insurance
**X** Not Required
Combination of Insurance/Self-Insured

4. Employer's Liability

Insurance
Self-insurance
**X** Not Required
Combination of Insurance/Self-Insured

B. Certificates of Insurance or documentation of self-insurance

**X** are on file with the department.
will be forthcoming within 30 days after the effective date of this agreement.
are not required

II. **Availability of Funds** *(See section V of the General Terms and Conditions of this agreement - Availability of Funds.)*

Based upon funds available to the Department in the State's fiscal year, this agreement is:
**X** fully funded
partially funded in the amount of

III. **Method of Payment** *(See section VIII of the General Terms and Conditions of this agreement - Method of Payment.)*

A. Advance payment, if justified and itemized in Attachment B-2 - Advance Payment, is

authorized, in total, for
**X** not applicable

B. Progress payments

shall be made on a (e.g. mo./qtr./deliverable) basis for per payment

X shall be based on actual expenditures on a **quarterly** (e.g. mo./qtr.) basis accompanied by receipts.
shall be made on submission of deliverables in accordance with the project specifications and requirements.
are not applicable.

C. Final payment of **remaining award balance** (amount or description)

X shall be witheld pending receipt of all final reports.
is not applicable.
(other, please specify)

**NOTE: No payment can be made unless an Expenditure Report is submitted with appropriate justification, receipts, etc. and all reporting requirements are met as specified in this agreement.**

IV. **Matching and Cost Sharing Requirements** *(See section XI of the General Terms and Conditions of this agreement - Matching and Cost Sharing Requirements.)*

The Grantee shall provide the matching or cost sharing amounts indicated in the Grant Award Data, and described further in Attachment B - Approved Project Budget.

X Matching and cost sharing requirements do not apply.

V. **Certification of Adequacy of Accounting System** *(See section XIV of the General Terms and Conditions of this agreement - Financial Management System.)*

A. Attachment G - Statement of Adequacy of Accounting System

X must be completed by the Financial Officer identified in the Grant Award Data and Signatures section.

is not required.

B. Expenditure Reports shall be prepared in a manner consistent with the Grantee's normal accounting records, which are kept on

a cash basis
an accrual basis
X modified accrual basis
(other, please specify)

VI. **Financial and Performance Reporting** *(See section XV of the General Terms and Conditions of this agreement - Financial and Performance Reporting.)*

A. All Expenditure Reports must be certified by the Financial Officer.

B. Periodic Expenditure Reports shall be submitted

X 15 days following the end of the **quarter** (e.g. month/quarter). Quarter shall be defined as January through March, April through June, July through September and October through December.

(other, specify) , but no later than the due date of the final Expenditure Report.

C. Performance reports shall be submitted on a **quarterly** basis. These reports should be submitted no later than 15 days after the end of each **quarter** (e.g. quarter/year). Quarter shall be defined as set forth in Subparagraph B above.

D. Final Expenditure and performance report, shall be submitted by the Grantee no later than 90 days after

the Grantee's completion of all agreement tasks
X the end of the Work Period

VII. **Audit Requirements** *(See section XVII of the General Terms and Conditions of this agreement - Audit Requirements.)*

A. Pursuant to State and Federal Requirements, the Grantee is

required to have an annual single audit or program-specific audit (expenditures >= $750,000/fiscal year)
X required to have a financial statement audit or program-specific audit (expenditures between $100,000-$749,999/fiscal year)
not required to have an annual single audit, a financial statement audit or a program-specific audit (expenditures <$100,000/fiscal year)

B. The Department's records show the Grantee's fiscal year ends on **12/31/2026**. The Grantee shall notify the Department immediately if this date is incorrect or is changed.

C. Copies of all audit reports must be submitted to DEP, Internal Audit Unit at PO Box 420, 428 East State St., Trenton, NJ, 08625-0420 and to the **Water Resource Management**
**Bureau of Construction, Payments, and Administration**, not later than nine months after the close of the Grantee's fiscal year.

**VIII. Agreement Amendment** *(See section XVIII of the General Terms and Conditions of this agreement - Agreement Amendment.)*

All revisions and modifications must be submitted through NJDEP SAGE to **Samantha Thomas, Technical Assistance Team Lead** or the successor to that position (the "Grant Officer").

**IX. Authorizations and Disclosures** *(See section XXIII of the General Terms and Conditions of this agreement - Approvals and Authorizations.)*

A. The Grantee is a/an **Municipality**

B. Appended hereto as Attachment E is

**X** a governing body resolution
a corporate resolution
an LLC resolution
an Entity resolution
not required

C. A Business Registration Certificate for Grantee's subcontractors to do business in New Jersey

will be submitted
is not applicable
**X** is on file with the Department or uploaded below

Business Registration Certificate (if applicable):

https://njdepsage.intelligrants.com//_Upload/58528_1137785-RVEBRC.pdf

**NOTE: No payment can be made until the Department has received all documents required under this Section IX, Authorizations and Disclosures.**

**X. Modifications to General Terms and Conditions**

The General Terms and Conditions of this agreement are changed, supplemented, or deleted ("modified") as specified in this Section X, which supersedes inconsistent terms, conditions, requirements, or provisions contained elsewhere in this agreement.

This Section X does not contain modifications to the General Terms and Conditions of this agreement.

**X** This Section X does contain modifications to the General Terms and Conditions of this agreement, as follows:

Due to software development issues, the following sections on the Grant Award Data form show as blank, however the should be present as below:

TITLE OF GRANT: SRF Technical Assistance Planning and Design Grant Program - Lead Service Line Replacement - Phase 1

PURPOSE AND AUTHORITY, Grant Project to be Funded: SRF Technical Assistance Planning and Design Grant Program - Lead Service Line Replacement - Phase 1

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## APPROVED PROJECT BUDGET

| EXPENSE CATEGORY | TOTAL BUDGET | FEDERAL | STATE | GRANTEE ("MATCH") | OTHER |
|---|---|---|---|---|---|
| A. Personnel Costs Salaries | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Fringe Benefits | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| B. Subcontractors and/or Consultants | $149,200.00 | $0.00 | $149,200.00 | $0.00 | $0.00 |
| C. Other Costs Specify Below | | | | | |
| | | | | | |
| D. Audit | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Subtotal Direct Costs | $149,200.00 | $0.00 | $149,200.00 | $0.00 | $0.00 |
| Less Program Income (enter as negative) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Total Direct Costs | $149,200.00 | $0.00 | $149,200.00 | $0.00 | $0.00 |
| Indirect Costs (Indicate rate: ) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| TOTAL PROJECT AMOUNT | $149,200.00 | $0.00 | $149,200.00 | $0.00 | $0.00 |

Match %: 0%

Match % of Total Project Amount: 0%

Total Grant Amount: **Equal To $149,200.00**

The sums identified in the "Total Budget" column are itemized and justified in (check one or more as appropriate)

X Attachment B-1 - Itemization and Justification of Budget
X Attachment D - Scope of Services
X Attachment D-2 - Grantee's Proposal

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## ITEMIZATION AND JUSTIFICATION OF BUDGET

If neither Attachment D - Scope of Services, nor Attachment D-2 - Grantee's Proposal, provides an itemization, explanation, and justification for the Approved Project Budget, they must be provided on this Attachment B-1, Itemization and Justification of Budget.

The Grantee, the City of Camden, will use grant funding to pay for Planning and Design services from Remington & Vernick Engineers. All consulting firms mentioned have submitted the following project cost breakdowns which have been approved by the Grantee and DEP's design engineering section of Municipal Finance and Construction Element.

Please note that the amounts in this attachment supersede those listed in the application included in Attachment D-2.

1. Develop Bid Specifications and Mapping: $47,300
2. Online Data Tracking and Customer Outreach: $58,050
3. Funding Support Activities (NJWB and SAGE): $37,850
A. Reimbursable Expenses: $1,000
B. Outreach Multilingual Translations: $5,000

Total (Tasks 1-3; Items A & B): $149,200

Total Acceptable Project Cost: $149,200

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## SCOPE OF SERVICES

The Scope of Services for this agreement incorporates the Grantee's proposal, as approved by the Department (Attachment D-2); any project requirements delineated in Attachment D-1 - Project Requirements; and any modifications, amendments, and additions thereto. In case of conflict among the provisions of Attachments D, D-1, and D-2, the order of priority shall be: (1) Attachment D-1 - Project Requirements, (2) Attachment D - Scope of Services, (3) Attachment D-2 - Grantee's Proposal. Please note that it may be necessary to use the scroll bar to see all the information contained in this section.

This grant agreement provides $149,200 to the City of Camden ("the Grantee"). The Grantee will use these funds to address identified needs within its drinking sewer infrastructure. The purpose of this grant is to fund the planning and design activities for the "0408001-023 Lead Service Line Replacement - Phase 1" project, so it can become eligible for construction financing through the NJ Water Bank, in accordance with all applicable state laws and policies.

The Department has received funding from various sources to provide grant funding for the "SRF Technical Assistance Planning and Design Grant Program."

The Grantee is a local government unit or private water company participating in the SRF Technical Assistance Planning and Design Grant Program that provides grants for participation in the Water Bank technical assistance program and pursuing a Water Bank project application. This program is for the purpose of funding planning and design costs related to an eligible wastewater, stormwater, or water supply project in a disadvantaged community.

Grantor's Responsibilities:

The Department of Environmental Protection (DEP) will provide grant funding as detailed in this agreement and will provide reasonable technical and administrative guidance. A DEP Grant Administrator will be assigned to be the primary contact for the Grantee and will be responsible for reviewing deliverables and processing payments in accordance with this agreement.

Grantee's required activities/tasks with projected timeframe/duration for each:

The Grantee shall manage the engineering firm identified in its draft Engineering Agreement and Resolution, submitted to H2Loans and approved by DEP. The Grantee shall ensure the firm performs the required activities, as identified in the DEP's Engineering Agreement Memo, which include:

1. Feb 2026 through April 2026 (3 months):
   - Complete plans and specifications for Contracts 1 & 2
   - Complete steps 1 through 5 of I-Bank application process

2. May 2026 through July 2026 (3 months):
   - Develop customer outreach portal
   - Obtain authorization to advertise Contract 1 for bid from I-Bank

3. August 2026 through September 2026 (2 months):
   - Obtain authorization to advertise Contract 2 for bid from I-Bank

Project work period runs and additional 2 months, through November 30, 2026 (subject to change by project timeline), to account for delays in any of the design phases.

Grantee's responsibilities and deliverables, including summary of payment/reimbursement schedule:

The Grantee shall be solely responsible for the administration, management, and successful completion of the project. The Grantee is responsible for ensuring all work complies with the terms of this grant agreement and all applicable federal, state, and local laws and regulations. The Grantee shall be solely responsible for ensuring Progress and Financial Reports are completed as outlined in Attachment D-1 Project Requirements. The Grantee shall provide a copy of the fully executed engineering services agreement(s) to the DEP Grant Administrator prior to the disbursement of funds as outlined in Attachment D-1 Project Requirements. The Grantee shall notify the DEP if there any issues meeting successful completion of the deliverables in accordance with the project timeline.

Nothing in this Agreement shall be construed to waive, alter, or otherwise diminish the Grantee's independent obligation to comply with all applicable statutes, regulations, policies, and program requirements of the New Jersey Water Bank (NJWB) for any and all project phases, including planning, design, bidding, and construction phases of the project.

The Grantee shall submit the following deliverables either via DEP's Electronic Grant Management Portal or H2LOans for review by DEP staff and approval according to the Project Timeline:

a. Quarterly Progress and Financial Reports: Submitted quarterly via SAGE as detailed in Attachment D-1.
b. Executed Engineering Agreement: Submitted via H2LOans prior to first payment.
c. Completed Topographic Survey and Base Map. Submitted via H2LOans.
d. Final (100% complete) Design Plans and Technical Specifications. Submitted via H2LOans.
e. Copies of all submitted permit applications, and copies of all final permit approvals upon receipt. Submitted via H2LOans.
f. A complete, final Bid Package for advertising. Submitted via H2LOans prior to Authorization to Advertise.
g. A Final Progress and Financial Report as detailed in Attachment D-1. Submitted via SAGE before final payment.

Payments will be made according to the schedule and requirements outlined in Attachment D-1: Project Requirements. All payments are contingent upon the Grantee's compliance with the terms of this agreement and the submission of all required reports and deliverables.

Granting Agency's method for determining Grantee's compliance with/satisfaction of the Agreement:

DEP will monitor the Grantee's compliance through the timely review of all submitted deliverables, particularly the Quarterly Progress and Financial Reports as detailed in Attachment D-1. DEP reserves the right to request additional information. Failure to comply with the terms and conditions of this agreement may result in the withholding of funds, suspension, or termination of the grant.

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## PROJECT REQUIREMENTS

Listed below are specific requirements, including special conditions, of the program and the project covered by this agreement. The Grantee shall comply with the requirements set forth below, as well as any requirements of the program's enabling legislation and any rules and regulations promulgated pursuant thereto.

Special DEP Program Conditions & Requirements:

1. Eligibility is limited to eligible Clean Water and Drinking Water State Revolving Fund borrowers that meet the affordability criteria for Disadvantaged Communities as set forth in the most recent finalized Intended Use Plan, or be grandfathered under a previous year's Intended Use Plan, have been awarded a contract for the receipt of Technical Assistance through the Water Bank's Technical Assistance Program and have an eligible project application pending in H2LOans. An eligible project is a project that has been reviewed by the Department and determined to be eligible for Water Bank funding.

2. The Grantee must submit and DEP must approve an Executed Engineering Agreement and resolution prior to disbursement of grant funds.

3. The Grantee must submit Financial and Progress Reports to DEP's Electronic Grant Management Portal on a quarterly basis.

4. Progress Reports shall detail the status of all Required Activities, progress towards Deliverables as measured against the Project Timeline, and any challenges or delays encountered.

5. Financial Reports must be submitted on DEP's Electronic Grant Management Portal and include supporting documentation for all costs incurred. Supporting documentation includes, but is not limited to, invoices and proof of payment (e.g., cancelled checks, bank statements showing vendor payment). Invoices must include a breakdown of costs per task, date, hours, and personnel.

Special DEP Program legislative/regulatory requirements:

1. All documents prepared under this agreement must comply with N.J.A.C. 7:22.

Intellectual property/Data ownership:

1. Not Applicable. All reports, plans, specifications, and other documents produced in connection with this grant shall be the property of the Grantee, but shall be made available to the Department for review upon request throughout the grant period.

Progress Payments will be made by DEP on a periodic basis and according to the requirements as set forth in Attachment A: Additional Provisions and Special Modifications:

a. Payments shall be paid in the form of reimbursement of actual expenditures, supported by the submission of proof of payment, including all invoices, bills, and other documents necessary to justify the payment, by the Grantee.

b. Payments will be disbursed upon the Department's receipt and approval of the quarterly reports that include:

1. Progress Report demonstrating that project deliverables are being completed in substantial conformance with the Project Timeline in Attachment D; and

2. A completed Attachment C – Expenditure Report, with invoices and proof of payment, showing the actual reported expenditure of eligible project costs.

Final Payment of the remaining balance will be made on a reimbursement basis, pending the Department's receipt and approval of:

a. All final project deliverables as specified in Attachment D;

b. A final Progress Report;

c. A final Attachment C – Expenditure Report with supporting documentation, including proof of payment for all costs.

Any grant funds authorized under this Agreement that are not documented as expended at the time of the final payment request will be forfeited by the Grantee.

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## GRANTEE'S PROPOSAL

The Grantee's project proposal, as approved by the Department, is incorporated into this agreement as this Attachment D-2. Except as modified, amended, or supplemented by this agreement, this Attachment D-2 describes the assignment tasks and project work units which the Grantee shall perform and deliver pursuant to this agreement.

**Complete application can be found within NJDEP Sage.**

**The following modifications, amendments and/or supplemental language shall supercede that which is in the proposal and shall be performed and delivered by the Grantee pursuant to this agreement:**

**GRANT AGREEMENT BETWEEN**
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## Governing Body Resolution

The governing body of **City of Camden** desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately **$149,200.00** to fund the following project:

Therefore, the Governing Body resolves that Scott Parker [name of Authorized Official] or the successor of the office of Chief Financial Officer [title/office of Authorized Officer] is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than $149,200.00 and not more than $149,200.00 and (c) to execute.

**X** any amendments thereto

any amendments thereto which do not increase the Grantee's obligations

no amendments thereto

*The Mayor and Council authorizes and hereby agrees to match 0% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified. Exactly 0% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

Introduced and passed: 04/14/2026

*Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services. This can be uploaded in the Miscellaneous Attachments section. In-kind contributions are considered volunteer work or the donation of equipment or property. If no match is required, then 0% should be entered in each of the boxes above.

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## ATTACHMENT E-1 - RESOLUTION CERTIFICATION

I, **Luis Pastoriza** [name of secretary or equivalent], **Municipal Clerk** [title] of City of Camden certify that this resolution was duly adopted by Mayor and Council at a meeting duly held on 04/14/2026; that this resolution has not been amended or repealed; and that it remains in full force and effect on the date I have subscribed my signature.

**Acknowledgement**

Name: Luis Pastoriza

Date: 09/29/2026

**NOTE:** Certification must be signed by officer other than the individual authorized to execute the agreement unless the company bylaws allow a single person to occupy all offices and do not require multiple signatures to execute the agreement.

**NOTE:** This date must be no more than sixty (60) days prior to the Grantee's execution of the agreement. If the original certification expires prior to the Grantee's execution, the Grantee must submit a currently certified copy of this Attachment E-1 when it returns the executed agreement to the Department.

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## ATTACHMENT F - SUBCONTRACTOR LIST

If required by Section IV of the General Terms and Conditions and Attachment A, Section IX, Paragraph C, the Grantee shall submit a Business Registration Certificate allowing subcontractor(s) to do business in New Jersey. All relevant information indicated below must be completed for all subcontractors the Grantee intends to use. A Business Registration Certificate for each subcontractor listed below must be uploaded to NJDEP SAGE in either Attachment A, Section IX, Paragraph C or Miscellaneous Forms before any payments can be made. If new subcontractors are added after the execution of the Grant Agreement, the below Subcontractor List must be updated to reflect the addtions.

| | |
|---|---|
| **Subcontractor's Name:** | Remington & Vernick Engineering |
| **Subcontractor's Address:** | 2059 Springdale Road, CHerry Hill, NJ 08003 |
| **Subcontractor's Phone #:** | (856) 795-9595 |
| **Type(s) of Service(s) To Be Provided:** | Professional Services for Planning and Design |
| **Estimated Value of Subcontract:** | $149,200.00 |
| **Percentage of Total Grant Award:** | 100% |
| **Business Registration Certificate:** | https://njdepsage.intelligrants.com//_Upload/58880_1138888-RVEBRC.pdf |

Click here to add an additional subcontractor

**Upload your approval forms here:**

**Upload your USDA Certifications here:**

**GRANT AGREEMENT BETWEEN**
**City of Camden AND**
**THE STATE OF NEW JERSEY BY AND FOR**
**THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**
**GRANT IDENTIFIER: WBTA2024-00082**

## ATTACHMENT G - STATEMENT OF ADEQUACY OF ACCOUNTING SYSTEM

If Grantee is a governmental agency, complete Section A. If Grantee is a non-governmental Agency, complete Section B.

**Section A: Governmental Agency**

I am the Director of Finance (Print title of Financial Officer) of City of Camden and, in this capacity, I will be responsible for establishing and maintaining the financial statements for the project. The accounting system that will be established and maintained for the purpose of this agreement will be adequate to:

1. provide for accurate identification of the receipts and expenditures of funds by approved budget cost categories;
2. provide for documentation supporting each book entry, filed in such a way that it can be easily located;
3. provide accurate and current financial reporting information;
4. be integrated with a strong system of internal controls; and
5. conform to any and all Department requirements or guidelines as now in effect and as may be periodically amended.

Date:

Signature:

R-22

SE:dh
11-12-26

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $78,000 INCLUDING $58,500 FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FOR A GRANT ENTITLED "FISCAL YEAR 2026 FEMA PORT SECURITY GRANT" INCLUDING A CHANGE IN TITLE AND TEXT IN THE AMOUNT OF $19,500 FOR THE CITY'S REQUIRED CASH MATCH**

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

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

WHEREAS, the United States Department of Homeland Security awarded a Grant to the City of Camden in the amount of FIFTY-EIGHT THOUSAND FIVE HUNDRED DOLLARS ($58,500.00) with a cash match from the City in the amount of NINETEEN THOUSAND FIVE HUNDRED DOLLARS ($19,500.00) for the FY 2026 FEMA Port Security Grant; and

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

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the Year 2026 Budget, in the amount of SEVENTY-EIGHT THOUSAND DOLLARS ($78,000.00) which is now available from the United States Department of Homeland Security.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12,2026

TO: City Council
FROM: Scott Z. Parker

1. **TITLE OF ORDINANCE/RESOLUTION:** **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $78,000 including $58,500 from the US Department of Homeland Security for a grant entitled "FY26 FEMA Port Security Grant" including a Change in Title and Text in the amount of $19,500 for the City's required cash match**

| Point of Contact: | Jesse Flax | Fire | 856-757-7518 | JeFlax@camdennj.gov |
|---|---|---|---|---|
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

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

**Approved by:**
**Business Administrator** — Signature — Date: 10/15/2026

**Approved by:**
**Business Administrator** — Signature — Date: 11/20/2024

Attachments (list and attach all available):

**Grant Award Letter**

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

**Received by:**
**City Attorney** — Signature — Date: 10/30

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $78,000 including $58,500 from the US Department of Homeland Security for a grant entitled "FY26 FEMA Port Security Grant" including a Change in Title and Text in the amount of $19,500 for the City's required cash match**

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

- This grant provides funding to state, local and private-sector partners to help protect critical port infrastructure from terrorism, enhance maritime domain awareness, improve port-wide maritime security risk management, and maintain or reestablish maritime security mitigation protocols that support port recovery and resiliency capabilities.
- The city must match a minimum of $19,500 of the funds provided by FEMA
- How was the value of the transaction obtained (if applicable?)
  **Grant Award Letter**

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $78,000

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - **The City Firefighters will receive funding with a $19,500 match**
- Why Should the City Council approve this legislation?
  - **To provide funding support to the Fire Department**
- What will happen if the City Council does not approve this legislation?
  - **The City will not receive $58,500 from the US Department of Homeland Security**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Chief Jesse Flax, Fire Department

**Prepared by:**


| Scott Parker | | scparker@camdennj.gov |
|---|---|---|
| Name | Phone | Email |

# Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 09/25/2026

FEMA

Kelly Mobley
CITY OF CAMDEN
P O BOX 95120 ROOM 213, CITY HALL
CAMDEN, NJ 08101

EMW-2026-PU-05080

Dear Kelly Mobley,

Congratulations on behalf of the Department of Homeland Security, your application submitted for the Fiscal Year 2026 Port Security Grant Program (PSGP), has been approved in the amount of $58,500.00 in Federal funding. This award of federal assistance is executed as a Grant. As a condition of this award, you are required to contribute non-Federal funds equal to or greater than $19,500.00 for a total approved budget of $78,000.00. Please see the Fiscal Year 2026 Port Security Grant Program (PSGP) for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Award Summary - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- Fiscal Year 2026 Port Security Grant Program (PSGP) Notice of Funding Opportunity
- The Preparedness Grant Manual (PGM)

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

Associate Administrator (A)
FEMA Resilience

R-23

SE:dh
11-12-26

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $317,066 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT ENTITLED "CAMDEN URBAN ENTERPRISE ZONE ADMINISTRATIVE BUDGET FISCAL YEAR 2027"**

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

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

WHEREAS, the New Jersey Urban Enterprise Zone Authority awarded the City of Camden, THREE HUNDRED SEVENTEEN THOUSAND SIXTY-SIX DOLLARS ($317,066.00) in support of the Camden Urban Enterprise Zone Administrative Budget FY 2027 in the amount of; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2027 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue, in the amount of THREE HUNDRED SEVENTEEN THOUSAND SIXTY-SIX DOLLARS ($317,066.00) from the New Jersey Urban Enterprise Zone Authority, in the Year 2027 budget.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12,2026

TO: City Council
FROM: Scott Z. Parker

**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $317,066 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden Urban Enterprise Zone Administrative Budget FY27"**

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | **N** | | | |
| **Supporting Department Director (if necessary)** | **N** | | | |
| **Director of Grants Management** | **N** | | | |
| **Qualified Purchasing Agent** | **N** | | | |
| **Director of Finance** | **Y** | SP | 10/15/2026 | |

**Approved by:**
**Business Administrator** — Signature — Date: 10/26/2026

Attachments (list and attach all available):
**Grant Award Letter**

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

**Received by:**
**City Attorney** — Signature — Date: 10/30

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $317,066 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden Urban Enterprise Zone Administrative Budget FY27"**

**FACTS/BACKGROUND:**

- City of Camden received an award for the UEZ administrative budget for FY26 to continue its UEZ program in the City
- This program supports our business corridor and local small businesses
- This grant will also support the Salary of UEZ staff members
- How was the value of the transaction obtained? – **Grant Award Letter**

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $317,066

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have funds UEZ program Admin Budget**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Joseph Thomas, City of Camden

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

Name Phone/Email

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

MIKIE SHERRILL
*Governor*

JACQUELYN A. SUÁREZ
*Commissioner*

**October 7, 2026**

The Honorable Victor Carstarphen
Mayor
City of Camden
520 Market Street
City Hall Room 400
Camden, NJ 08101-5120

Dear Mayor Carstarphen,

On behalf of the Urban Enterprise Zone Authority (UEZA), I am pleased to inform you that the city of **Camden** UEZ has been awarded **$317,066** in support of the **Camden UEZ Admin Budget FY27: 07-01-26 to 06-30-27 Project# 2026-08004-1138**. Initial disbursement eligibility is as follows:

Once grant documents have been executed, municipalities may receive up to 50% of the award upon request through SAGE. Remaining funds will also be disbursed upon request through SAGE, approval of which will be based on demonstrated need and expenditure of the previous disbursement.

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

Sincerely,

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

CC: Joe Thomas; via email
Certified: 7022-2410-0003-3441-4748

DCA

R-24

AV:dh
11-12-26

**RESOLUTION AUTHORIZING A CONTRACT TO ANIMAL WELFARE ASSOCIATION FOR A PILOT TRAP-NEUTER-RETURN (TNR) PROGRAM**

WHEREAS, pursuant to N.J.S.A. 40A:11-6.1(a) the purchasing agent is authorized to award a contract after soliciting at least two competitive quotations, if practicable, to the vendor whose response is deemed most advantageous to the City, taking into consideration price and other relevant factors; and

WHEREAS, Animal Welfare Association submitted a proposal for a Pilot Trap-Neuter-Return Program with the intent to interrupt breeding, improve feline and public health, reduce shelter intake, and create reliable program data to measure the effectiveness of the pilot; and

WHEREAS, the six-month pilot program will be $50 per cat to include spay/neuter, rabies vaccine, FVRCP vaccine, left ear-tip, routine recovery, medical waste disposal at $43 and microchip for tracking at $7 for an amount not to exceed FIFTEEN THOUSAND DOLLARS ($15,000.00); and

WHEREAS, Animal Welfare Association will coordinate appointments with approved trappers, maintain animal service records, submit itemized invoices and program reports, and communicate promptly regarding medical needs or service exceptions and to include a planning capacity of up to 250 cats for the six-month pilot program, subject to veterinary staffing, appointment availability, holidays, emergency caseload, and trapping activity; 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-E4-601-908", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City Council award a contract to Animal Welfare Association for an amount not to exceed FIFTEEN THOUSAND DOLLARS ($15,000.00) to conduct a Pilot Trap-Neuter-Return Program.

BE IT FURTHER RESOLVED that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date: November 12, 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: ANIMAL WELFARE ASSOCIATION

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

BUDGET APPROPRIATION: 6-01-E4-601-908

AMOUNT: $ 15,000.00

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 $ 15,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO ANNIMAL WELFARE ASSOCIATION FOR A PILOT TRAP-NEUTER (TNR)PROGRAM

*Scott Z. Parker, MSTFP, CMFO*
*Chief Financial Officer*
*Date:* 10/28/2026

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/12/2026

TO: City Council
FROM: Gabriel Camacho, Director of Code Enforcement

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO ANIMAL WELFARE ASSOCIATION FOR A PILOT TRAP-NEUTER-RETURN (TNR) PROGRAM**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Gabriel Camacho | Code Enforcement | 856-757-7349 | Gabriel.camacho@camdennj.gov |
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | 10-28-26 | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | Y | | 10/28/2026 | |
| **Director of Finance** | | | | |

**Approved by:**
**Business Administrator** — **Signature** — 10/28/2026 — **Date**

Attachments (list and attach all available):

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

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

**Received by: City Attorney** — **Signature** — **Date** 10/30

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

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO ANIMAL WELFARE ASSOCIATION FOR A PILOT TRAP-NEUTER-RETURN (TNR) PROGRAM**

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

- American Welfare Association, 509 Centennial Boulevard, Voorhees, NJ 08043 will conduct a pilot Trap Neuter Return (TNR) Program with the intent to interrupt breeding, improve feline and public health, reduce shelter intake, and create reliable program data to measure the effectiveness of this pilot
- AWA will coordinate appointments with approved trappers, maintain animal service records, submit itemized invoices and program reports, and communicate promptly regarding medical needs or service exceptions. Based on AWA's existing annual capacity estimate of up to 500 community cats, this proposal uses a planning capacity of up to 250 cats for the six-month pilot, subject to veterinary staffing, appointment availability, holidays, emergency caseload, and trapping activity
- Six-month (6) pilot program at $50 per cat. Includes spay/neuter, rabies vaccine, FVRCP vaccine, left ear-tip, routine recovery, medical waste disposal ($43) and microchip for tracking ($7).

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $15,000
**APPROPRIATION NUMBER:** 6-01-E4-601-908
**PROCUREMENT: RECEIVED ONE (1) PROPOSAL IN RESPONSE TO QUOTES**

**IMPACT STATEMENT:**

- Program will hopefully reduce and control feral cat colonies and improve health and well-being of city residents.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

**COORDINATION:**

- N/A

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

Name Phone/Email

# AWA

# Proposal for Pilot Trap-Neuter-Return Program

## Submitted to the City of Camden

Six-Month Pilot Program
Submission Date: October 22, 2026

Prepared by:

Laura Houston – Executive Director
Animal Welfare Association
509 Centennial Boulevard
Voorhees, NJ 08043

# 1. Executive Summary

Animal Welfare Association (AWA) proposes to partner with the City of Camden to administer a humane, accountable six-month pilot Trap-Neuter-Return (TNR) program for community cats. AWA will provide veterinary services at its Voorhees clinic location, including microchip scanning, spay/neuter surgery, rabies and FVRCP vaccinations, left ear-tipping, post-operative monitoring, and coordination for return to the original trapped location. The program is designed to interrupt breeding, improve feline and public health, reduce shelter intake, and create reliable program data for the City.

AWA will coordinate appointments with approved trappers, maintain animal service records, submit itemized invoices and program reports, and communicate promptly regarding medical needs or service exceptions. Based on AWA's existing annual capacity estimate of up to 500 community cats, this proposal uses a planning capacity of up to 250 cats for the six-month pilot, subject to veterinary staffing, appointment availability, holidays, emergency caseload, and trapping activity.

# 2. Agency Qualifications and Compliance

- AWA has established relationships with community trappers and completes more than 1,000 TNR surgeries annually.
- During summer 2026, AWA successfully completed a trial program for Camden cats, providing TNR services to 128 cats across four service dates.
- AWA is a recognized nonprofit animal welfare organization operating a veterinary clinic at 509 Centennial Boulevard, Voorhees, New Jersey.
- AWA has veterinary capacity to provide spay/neuter surgery, rabies and FVRCP vaccinations, ear-tipping, microchip scanning, recovery monitoring, and approved related medical care.
- AWA will comply with applicable state and local requirements governing community cats, veterinary care, animal handling, and TNR services.
- Required certifications, licenses, insurance documents, and contracting forms will be supplied with the final submission or during contract finalization, as required by the City.

# 3. Program Approach and Scope of Work

## A. Program Coordination and Humane Trapping

AWA will coordinate appointments with trappers currently working with AWA and with City-approved trappers referred to the program. Approved trapping partners will be responsible for field trapping, colony access, ongoing feeding and monitoring, and return transportation unless the parties approve another arrangement in writing. AWA can provide safe-trapping guidance during scheduling and intake. All cats must arrive in humane live traps; carriers, crates, and other containers cannot be accepted for TNR surgery.

AWA will use county provided heat maps to guide tracking activity as well as coordinating with trappers and local community members to assess areas of need.

## B. Intake, Identification, and Ownership Check

AWA will scan each cat for a microchip at intake and record the result. If a registered microchip is identified, AWA will make reasonable efforts to notify the registered owner. Cats not reclaimed on the day services are completed will be returned to the original trapping location in accordance with standard TNR practice.

## C. Veterinary Services

Each enrolled community cat will receive a pre-surgical assessment, spay or neuter surgery as medically appropriate, rabies vaccination, FVRCP vaccination, left ear-tip under anesthesia, and routine post-operative monitoring and electronic animal identification device (microchip/EAID).

### D. Emergency and Advanced Medical Care

If, upon trapping, a cat appears to require emergency medical care, AWA will refer the animal to Independent Animal Control in accordance with the City of Camden's existing agreement. If a medical emergency arises during surgery AWA will absorb the cost the emergency care as a result for the surgery. If a cat is determined to require advanced medical care beyond the scope of the TNR program, AWA will work directly with the trapper to determine the availability of funds to cover the necessary treatment. At no time will an animal be allowed to suffer needlessly. AWA will take all appropriate steps to ensure each animal receives humane and compassionate care, including humane euthanasia when medically advised by the attending veterinarian.

### E. Recovery and Return

AWA will partner with trappers who will provide monitored indoor recovery consistent with the cat's medical condition and discharge instructions, with the program structured to support safe return to the original colony site generally within 24 hours when medically appropriate. The approved trapper or City-designated partner will retrieve and return the cat unless otherwise agreed.

### F. Friendly or Adoptable Cats

AWA will assess cats and kittens for sociability and adoptability. When shelter capacity permits, friendly animals appropriate for adoption may be admitted to AWA's shelter and adoption program. All cats admitted to the shelter for adoption will be subject to the requisite 7-day stray hold before being placed for adoption. The applicable TNR service fee will remain due; AWA will not add a surrender, intake, or placement fee.

### G. Deceased Animals

Surgery and medical care carry inherent risk. If a cat dies during treatment or recovery in AWA's care, AWA will notify the City as soon as reasonably possible and arrange respectful communal cremation.

## 4. Goals, Deliverables, and Six-Month Measures

| Goal | Deliverable | Measure at Pilot Conclusion |
|---|---|---|
| Reduce reproductive capacity | Sterilization and left ear-tip for each medically eligible enrolled cat | Number of cats presented; number sterilized; sex and reproductive status when recorded; number ear-tipped |
| Improve feline and public health | Rabies and FVRCP vaccination plus approved medical care | Number receiving each vaccine; number receiving authorized additional treatment |
| Support humane colony management | Microchip scan, identification record, recovery, and return coordination | Number scanned; number with registered chips; number returned; number transferred to adoption |
| Provide accountability | Itemized invoices and recurring program reports | Cats served, services delivered, charges, trapping location/colony identifier, and outcome |
| Respond to concerns | Documented routing of neighbor complaints to the responsible City contact and coordination with approved caretakers | Number and type of concerns received by AWA; referral date; resolution status reported by responsible party when available |

## 5. Fee Schedule

AWA offers the following transparent service pricing. The City may select the bundled option that best matches the solicitation's EAID requirement.

| Service | Fee | Notes |
|---|---|---|
| Standard TNR package | $43 per cat | Spay/neuter, rabies vaccine, FVRCP vaccine, left ear-tip, routine recovery, and medical waste disposal. |
| EAID / microchip | $7.00 per cat | All cats will receive a microchip to assist in tracking |
| Antibiotics (Covenia injections), and dewormer as needed | No additional charge | Basic medical treatment for URI and Conjunctivas – most commonly seen illness in community cats, minor injuries and parasites – included. Advanced or |

| | | |
|---|---|---|
| | | emergency care to be discussed on case by case basis |
| Standard package including EAID | $50 per cat | Bundled total of the $43 TNR package plus, $7 EAID |
| Flea treatment | $17.50 per cat | Not included, but can be added per request |
| Shelter/adoption intake for a friendly cat | $0 additional placement fee | The applicable TNR package fee remains due. |
| Humane traps / field trapping personnel | included | Field trapping, trap inventory and transport, are the trapper's responsibilities. AWA can assist with the loaning of traps |

## 6. Scheduling, Capacity, and Service Conditions

- Pilot term: six months following contract execution and program launch.
- Planning capacity: up to 250 community cats during the six-month pilot. This is a planning estimate derived from AWA's existing estimate of up to 500 cats annually, not a guaranteed minimum or maximum.
- There is no minimum number of cats required for service.
- Appointments are subject to AWA's veterinary schedule, staffing, holidays, and emergency medical caseload. AWA will communicate promptly if rescheduling is necessary.
- Walk-in appointments by residents require prior City approval and confirmation from AWA.

## 7. Colony Tracking, Reporting, and Invoicing

AWA will maintain veterinary and program service records for cats treated through the pilot. AWA will work with trappers to maintain the master colony registry, physical colony locations and designated caretakers when available. AWA will use the City's or County's approved colony or location identifier on reports when provided.

### Sample TNR Program Report

| Service Date | AWA ID | Colony / Location ID | Scan / EAID | Surgery/Sex | Vaccines | Ear Tip | Outcome / Notes |
|---|---|---|---|---|---|---|---|
| MM/DD/YY | 0000 | Location of trap/return | Result / ID | S/N | Rabies, FVRCP | Yes/No | |

Summary fields: total presented; total sterilized; rabies vaccinated; FVRCP vaccinated; ear-tipped; EAIDs implanted; additional medical interventions; returned; transferred to adoption; deceased; canceled/rescheduled.

### Sample Itemized Invoice

| Date | AWA ID | Service | Qty. | Rate | Amount |
|---|---|---|---|---|---|
| MM/DD/YY | 0000 | TNR package + EAID | 1 | $70.00 | $70.00 |
| | | | | | |

Invoice total: _____ Payment due: 30 days from invoice date

## 8. Complaint Response and Communication

AWA will designate a program contact for scheduling, veterinary-service questions, and record reconciliation. Complaints involving feeding, property damage, noise, colony placement, or neighborhood conditions will be documented and referred promptly to the City's designated Code Enforcement contact and the responsible colony caretaker because those matters occur at the field or property level. AWA will provide relevant service information needed to support resolution while protecting confidential veterinary and personal information. The City and AWA should establish the required response timeframe and escalation contacts at contract kickoff.

R-25

SE:dh
11-12-26

**RESOLUTION RESCINDING RESOLUTION MC-25:10132 AUTHORIZING A CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM REIMBURSABLE LOAN TO CAMDEN CITY SKATING LLC DBA MILLENNIUM SKATE WORLD**

WHEREAS, by Resolution MC-25:10132, adopted on August 12, 2025, the Council of the City of Camden approved a Reimbursable Loan to Camden City Skating LLC dba Millennium Skate World in an amount not to exceed TWENTY-TWO THOUSAND ONE HUNDRED NINETY-FIVE DOLLARS ($22,195.00 through the Camden Urban Enterprise Zone's ("UEZ") Camden Strong Micro Capital Improvement Program; and

WHEREAS, the Reimbursable Loan is for a Five (5) year time period from date the loan documents are signed, and the Camden City Skating LLC dba Millennium Skate World contract may expire before the ending of loan time period as required by the terms and conditions of the reimbursable loan; and

WHEREAS, Camden City Skating LLC dba Millennium Skate World declined the loan because it may not be able to satisfy the conditions of the reimbursable loan, it is in the best interest of the City to rescind Resolution MC-25:10132 and cancel the reimbursable loan authorization; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Resolution MC-25:10132 is hereby rescinded, and the authorization to provide a reimbursable loan to Camden City Skating LLC dba Millennium Skate World under the UEZ Camden Strong Micro Capital Improvement Program is hereby canceled.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

**TITLE OF ORDINANCE/RESOLUTION: Resolution rescinding resolution MC-25:10132 for The Urban Enterprise Zone (UEZ) Micro Capital Reimbursable Funding to Camden City Skating LLC dba Millennium Skate World. in an amount not to exceed $22,195.00 for a term of five (5) years.**

| Point of Contact: | Joseph Thomas | Planning & Development | 3531 | JoThomas@ci.camden.nj.us |
|---|---|---|---|---|

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| Responsible Department Director | | | 10/11/26 | |
| Supporting Department Director (if necessary) | | | | |
| Director of Grants Management | | | 10/26/26 | |
| Qualified Purchasing Agent | | | | |
| Director of Finance | | | 10/28/26 | |

CITY OF CAMDEN FINANCE DEPARTMENT 2026 OCT 28

Approved by:
Business Administrator — Signature — 10/30/2026 Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

Received by:
City Attorney — Signature — 10/31/26 Date

Initial Report _ Revised Report √ Closing Report_____

# Bureau of Grants Management Grant Summary Form

## Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | Camden Strong Micro Capital Improvement Program | | | |
| Grant #: | | | UEZA | | | |
| City Contract Date: | | | | City Contract #: | | |
| Application Resolution #: | | | | Appropriation Code : | G-02-SB-671-230 | |
| Funding Source: | | | Urban Enterprise Zone Authority | | | |
| Pass Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $350,000 | | | |
| Local Match: | Y | N | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | 1/1/2023 – 2/2/2025; 6/30/26 | Location of Activity: | City Wide | |
| Date of Analysis: | | | 8/2/2022 | Reviewed By: | Kelly Mobley | |

**Summary:**

26-Oct-26: The Department of Planning and Development – Camden UEZ Office is seeking council authorization to rescind the following contract resolution due to a lack of progress/business no longer a UEZ member:

- Ventor Group Riverside LLC – MC-25:10133 ($12,619.00)

Also rescinding the contract resolution with the following entity due to an expiring agreement and their desire not to move forward:

- Millennium Skate World – MC-25:10132 ($22,195.00)

1-Oct-26: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- 1406 Fairview LLC - $25,000

25-Aug-26: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- Resintech Inc. - $25,000

18-Aug-26: The Department of Planning and Development – Camden UEZA Office is cancelling/voiding the following purchase orders due to a lack of activity (see resolutions rescinding the agreement). No payments are to be issued.

- PO 25-03628 – Refresh Laundry Camden LLC – Amount: $11,369
- PO 25-05470 – E Laundryland LLC – Amount: $11,369
- PO 25-05470 – Elite Holdsings III LLC – Amount: $25,000

24-Jul-26: The Department of Planning and Development – Camden UEZ Office is closing purchase order #25-04510 for Wyatt's Torch Inc. Funds are being disbursed based on the micro loan agreement to support cost (50%) for website development and capital supplies. Total amount: $16,536.00

8-June-26: The Department of Planning and Development – Camden UEZ Office is requesting council authorization to approve an extension for the UEZ Strong Micro Program. Extension has been granted from the funder for an additional 6 months. New expiration 12/30/26

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- Venture Group Riverside LLC - $12,619.00
    - Requisition R2501079 – equipment expenses

013-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing purchase order #25-01875 for Safe and Sound Stewards, LLC in the amount of $2,250 through the Micro Capital Improvement Program for the purpose of procuring services (technical support and consulting services). Invoice #451 (technical assistance to UEZ members).
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19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a Micro Capital Improvement Program designed to assist 10-15 with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $10,000 - $50,000 Funding will be on a reimbursable.
Budget:
$335,000 (applicant loan)
$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)
The application will require uploading on SAGE.

**Time Lines**: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

**Problematic Areas/Recommendations**:

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE: Resolution rescinding resolution MC-25:10132 for The Urban Enterprise Zone (UEZ) Micro Capital Reimbursable Funding to Camden City Skating LLC dba Millennium Skate World. in an amount not to exceed $22,195.00 for a term of five (5) years.**

**FACTS/BACKGROUND:**

- UEZ will be rescinding the Micro Capital Reimbursable funding due to Millennium Skate contract expiring prior to the ending of this agreement, and quite possibly if not renewed, will be in default of the mortgage terms.
- Millennium declined to move forward with program.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

- $22,195.00

**IMPACT STATEMENT:**

- This funding allows for economic growth in our business corridors

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- In collaboration with the Urban Enterprise Zone

**Prepared by:**

Joseph Thomas x3531 JoThomas@ci.camden.nj.us

Name Phone/Email

Initial Report __√__ Revised Report ____ Closing Report

# Bureau of Grants Management Grant Summary Form

**Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | **Urban Enterprise Zone Camden Strong Micro Capital Improvement Program $350,000.00** | | | |
| Grant #: | | | UEZ | | | |
| City Contract Date: | | | | | | |
| Application Resolution #: | | | | Appropriation Code: | G-02-sb-671-230 | |
| Funding Source: | | | UEZ | | | |
| Pass-Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $22,195.00 | | | |
| Local Match: | Y | **N** | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | TBD | Location of Activity: | | |
| Date of Analysis: | | | 10/13/2026 | Reviewed By: | Joe Thomas | |

**Summary 1**

The Department of Development and Planning / UEZ request rescinding the Micro Capital Reimbursable Funding, Resolution MC-25:10132 to Camden Skating LLC dba Millennium Skate World, in amount not to exceed $22,195.00.

RESOLUTION MC-25: 10132
On Motion Of: Jannette Ramos
APPROVED: August 12th, 2025

R-32

MBS:dh
08-12-25

**RESOLUTION AUTHORIZING A REIMBURSABLE, FORGIVEABLE LOAN TO MILLENNIUM SKATE WORLD IN AN AMOUNT NOT TO EXCEED $22,195 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM**

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

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of $350,000 for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable, forgivable loan to Millennium Skate World in an amount not to exceed Twenty-Two Thousand One Hundred Ninety-Five Dollars ($22,195.00) as part of the Micro Capital Improvement program for funding the purchase of a new HVAC Unit for the Millennium Skate World at 1900 Carmen Street; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the improvements; and

WHEREAS, upon completion of purchase and installation of the HAVC Unit and submission of proof of purchase and installation, the City will issue the borrower a reimbursement payment not to exceed $22,195.00; and

WHEREAS, the loan will be evidenced by a note and secured by a lien on the equipment to be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining membership in the UEZ; submitting proof of the purchase and installation of the HAVC Unit, and maintaining business operations within the City of Camden for five years; and

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

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to make a reimbursable loan to Millennium Skate World for an amount not to exceed Twenty-Two Thousand One Hundred Ninety-Five Dollars ($22,195.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: August 12, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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: MILLENIUM SKATE WORLD

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

- BUDGET APPROPRIATION:

AMOUNT :$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-671-230

AMOUNT :$ 22,195.00

- 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 $ 22,195.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT FROM THE CAMDEN STRONG UEZ MICRO CAPITAL IMPROVEMENT PROGRAM IN THE AMOUNT OF $22,195.00 TO THE MILLENIUM SKATE WORLD

*Scott Z. Parker*
*Chief Financial Officer*
*Date:* 7/11/2

**Shellean Brooks**

**From:** Ms. Tracy <njpa_rollers@yahoo.com>
**Sent:** Monday, July 20, 2026 6:52 PM
**To:** Shellean Brooks
**Subject:** Re: (EXTERNAL) Re: Millennium Resolution

**[EXTERNAL EMAIL]** This message came from an EXTERNAL address. DO NOT click on links or attachments unless you know the sender and the content is safe. City of Camden Employees should forward Messages That May Be Cyber Security Risks to PhishReport@camdennj.gov

Hi Shellean

Thank you for the follow-up. We are going to decline the offer.

Best regards,

Tracy Medley
"Loves Roller Skating"

Millennium Skate World
1900 Carman St
Camden NJ 08105
856-757-9438
www.millenniumskateworld.com
IG and Twitter @mswcamden

Check out our Amazing STEM (Science, Technology, Engineering and Math) presentation video: http://bit.ly/1lQAN9l

On Monday, July 20, 2026 at 02:50:22 PM EDT, Shellean Brooks <shellean.brooks@camdennj.gov> wrote:

Hi Tracy, good afternoon!

I hope you're doing well today.

I apologize for the delay, but here is the response form the city attorney to the question you posed awhile back... Let me know your thoughts..

I have had some time to research this issue. This is a Five (5) year Reimbursable Loan, the relevant time period is 5 years from date that the loan documents are signed. If Millenium's contract expires prior to the end of the five-year time period of the mortgage, then Millenium will be in default of the mortgage terms. The Reimbursable Loan Agreement states the amount of loan forgiveness pro-rata on a yearly basis. If Millenium's Contract is not

renewed at the end of three years-Millenium would have already received the benefit of a 60% forgiveness of the value of the loan and it would owe the City, the remaining 40% of the loan. Since the governing body authorized the loan on August 12, 2025, to make the loan period retroactive to the Contract Date, while it is possible, this solution is not favored by the courts and could trigger higher scrutiny of the City's actions.

Best,


Shelly Brooks
UEZ Program Analyst
City of Camden/Dept of Community Affairs
520 Market Street, Rm #222
Camden, NJ 08102
Phone: 609-766-2105
email: shellean.brooks@camdennj.gov


---

**From:** Sharon D. Eggleston <Sharon.Eggleston@camdennj.gov>
**Sent:** Monday, July 20, 2026 1:53 PM
**To:** Shellean Brooks <Shellean.Brooks@camdennj.gov>; Amia Valentine <Amia.Valentine@camdennj.gov>; Michelle Spearman <Michelle.Spearman@camdennj.gov>
**Cc:** Asia McDonald <Asia.McDonald@camdennj.gov>
**Subject:** RE: (EXTERNAL) Re: Millennium Resolution

Hi Shelly,

I have had some time to research this issue. This is a Five (5) year Reimbursable Loan, the relevant time period is 5 years from date that the loan documents are signed. If Millenium's contract expires prior to the end of the five-year time period of the mortgage, then Millenium will be in default of the mortgage terms. The Reimbursable Loan Agreement states the amount of loan forgiveness pro-rata on a yearly basis. If Millenium's Contract is not renewed at the end of three years-Millenium would have already received the benefit of a 60% forgiveness of the value of the loan and it would owe the City, the remaining 40% of the loan. Since the governing body authorized the loan on August 12, 2025, to make the loan period retroactive to the Contract Date, while it is possible, this solution is not favored by the courts and could trigger higher scrutiny of the City's actions.


**Sharon D. Eggleston**
**Asst. City Attorney**
**Office of the City Attorney**
**City of Camden**
**Phone No.: 856-757-7183**
**City Cell No.: 856-571-9537**
**Fax No.: 856-342-3719**
**Please note my new E-Mail Address: Sharon.Eggleston@camdennj.gov**




CITY OF CAMDEN
NEW JERSEY


**Confidentiality Notice**
This e-mail message including attachments, if any, is only intended for the person(s) or entity to which it is addressed and may contain confidential and/or privileged material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please

R-26

SE:dh
11-12-26

**RESOLUTION RESCINDING RESOLUTION MC-25:10133 AUTHORIZING A CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM REIMBURSABLE LOAN TO VENTOR GROUP RIVERSIDE LLC**

WHEREAS, by Resolution MC-25:10133, adopted on August 12, 2025, the Council of the City of Camden approved a reimbursable loan to Ventor Group Riverside LLC in an amount not to exceed TWELVE THOUSAND SIX HUNDRED NINETEEN DOLLARS ($12,619.00) through the Camden Urban Enterprise Zone's ("UEZ") Camden Strong Micro Capital Improvement Program; and

WHEREAS, Ventor Group Riverside LLC's has not renewed its membership in UEZ and has not responded to communications about the loan, it has been determined that Ventor Group Riverside LLC is no longer eligible for the reimbursable loan; and

WHEREAS, it is in the best interest of the City to rescind Resolution MC-25:10133 and cancel the reimbursable loan authorization for Ventor Group Riverside LLC; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Resolution MC-25:10132 is hereby rescinded, and the authorization to provide a reimbursable loan to Ventor Group Riverside LLC under the UEZ Camden Strong Micro Capital Improvement Program is hereby canceled.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

**TITLE OF ORDINANCE/RESOLUTION: Resolution rescinding resolution MC-25:10133 for The Urban Enterprise Zone (UEZ) Micro Capital Reimbursable Funding to Ventor Group Riverside LLC in an amount not to exceed $12,619.00 for a term of five (5) years.**

| Point of Contact: | Joseph Thomas | Planning & Development | 3531 | JoThomas@ci.camden.nj.us |
|---|---|---|---|---|

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| Responsible Department Director | | | 10/24/24 | |
| Supporting Department Director (if necessary) | | | | |
| Director of Grants Management | | | 10/26/24 | |
| Qualified Purchasing Agent | | | | |
| Director of Finance | | | 10/28/2024 | |

2024 OCT 28 AM 11:29

CITY OF CAMDEN FINANCE DEPARTMENT 2024 OCT 28 PM

**Approved by:**
**Business Administrator** _____ 10/30/2024
**Signature** **Date**

Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

**Received by:**
**City Attorney** _____ 10/30
**Signature** **Date**

Initial Report _ Revised Report √ Closing Report____

# Bureau of Grants Management Grant Summary Form

## Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | Camden Strong Micro Capital Improvement Program | | | |
| Grant #: | | | UEZA | | | |
| City Contract Date: | | | | City Contract #: | | |
| Application Resolution #: | | | | Appropriation Code : | G-02-SB-671-230 | |
| Funding Source: | | | Urban Enterprise Zone Authority | | | |
| Pass Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $350,000 | | | |
| Local Match: | Y | N | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
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**Summary:**

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Initial Report _ Revised Report √ Closing Report____

# Bureau of Grants Management Grant Summary Form

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(green - g; yellow - y; red - r)

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    - Requisition R2501079 – equipment expenses

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Budget:

$335,000 (applicant loan)

$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)

The application will require uploading on SAGE.

**Time Lines**: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

**Problematic Areas/Recommendations**:

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE: Resolution rescinding resolution MC-25:10133 for The Urban Enterprise Zone (UEZ) Micro Capital Reimbursable Funding to Ventor Group Riverside LLC in an amount not to exceed $12,619.00 for a term of five (5) years.**

**FACTS/BACKGROUND:**

- UEZ will be rescinding the Micro Capital Reimbursable funding due to La Ingrata lack of response and no longer interested in program, as UEZ membership was not renewed
- An active UEZ membership is required to participate in all UEZ funding programs.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

- $12,619.00

**IMPACT STATEMENT:**

- This funding allows for economic growth in our business corridors

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- In collaboration with the Urban Enterprise Zone

**Prepared by:**

**Joseph Thomas x3531 JoThomas@ci.camden.nj.us**

Name Phone/Email

Initial Report __√__ Revised Report ____ Closing Report

# Bureau of Grants Management Grant Summary Form

**Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | **Urban Enterprise Zone Camden Strong Micro Capital Improvement Program $350,000.00** | | | |
| Grant #: | | | UEZ | | | |
| City Contract Date: | | | | | | |
| Application Resolution #: | | | | Appropriation Code: | G-02-sb-671-230 | |
| Funding Source: | | | UEZ | | | |
| Pass-Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $12,619.00 | | | |
| Local Match: | Y | **N** | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | TBD | Location of Activity: | | |
| Date of Analysis: | | | 10/13/2026 | Reviewed By: | Joe Thomas | |

**Summary 1**

The Department of Development and Planning / UEZ request rescinding the Micro Capital Reimbursable Funding, Resolution MC-25:10133 to Ventor Group Riverside LLC, in amount not to exceed $12,619.00.

RESOLUTION MC-25: 10133
On Motion Of: Jannette Ramos
APPROVED: August 12th, 2025

R-33

MBS:dh
08-12-25

**RESOLUTION AUTHORIZING A REIMBURSABLE, FORGIVEABLE LOAN TO VENTOR GROUP RIVERSIDE, LLC IN AN AMOUNT NOT TO EXCEED $12,619.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM**

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

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of $350,000 for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable, forgivable loan to Ventor Group Riverside, LLC in an amount not to exceed Twelve Thousand Six Hundred Nineteen Dollars ($12,619.00) as part of Micro Capital Improvement program for funding for the purchase of equipment, inventory and remodeling materials associated with the opening a Grab and Go Restaurant by La Ingrata in Downtown Camden; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the improvements; and

WHEREAS, upon completion of purchases and submission of the receipts, the City will issue borrower a reimbursement payment not to exceed $12,619.00; and

WHEREAS, the loan will be evidenced by a note and secured by a lien on the equipment to be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining membership in the UEZ; submitting receipts showing the approved purchases, and maintaining business operations within the City of Camden for five years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02SB-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 Ventor Group Riverside, LLC for an amount not to exceed Twelve Thousand Six Hundred Nineteen Dollars ($12,619.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: August 12, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**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: VENTOR GROUP RIVERSIDE LLC

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

- BUDGET APPROPRIATION:

AMOUNT :$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-671-230

AMOUNT :$ 12,619.00

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 12,619.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT FROM THE CAMDEN STRONG UEZ MICRO CAPITAL IMPROVEMENT PROGRAM IN THE AMOUNT OF $12,619.00 TO VENTOR GROUP RIVERSIDE LLC.

S. P

***Scott Z. Parker***
***Chief Financial Officer***
***Date:*** 7/11/25

VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

TEL: 856-757-7214
EMAIL: DEVELOPMENT@CAMDENNJ.GOV
WEBSITE: CAMDENNJ.GOV

September 23, 2026

Joe Thomas
Urban Enterprise Zone
520 Market Street, Room #222
Camden NJ 08102

**Subject: Notice of UEZ Program Application Cancellation**

Dear Ernesto,

We are writing to inform you that, due to the lack of response regarding your interest in moving forward with the Camden Strong Micro Business Capital Improvement Program, and because your UEZ membership has not been renewed, we have cancelled your pending application.

Please be advised that active UEZ membership is required to participate in the program and to apply for available funding opportunities.

If you remain interested in participating in the UEZ Program in the future, you may contact our office regarding the membership renewal process. Once membership is active, you will be eligible to submit a new application.

We thank you for your participation and interest in the UEZ program. We wish you continued success with your business.

Sincerely,

Joe Thomas
Economic Development Rep/UEZ Coordinator
Dept. Of Community Affairs
jothomas@ci.camden.nj.us

**Shellean Brooks**

**From:** Shellean Brooks
**Sent:** Tuesday, July 28, 2026 11:12 AM
**To:** laingratanj@gmail.com; e.vntr1176@gmail.com
**Cc:** Alayna Brown; Shellean Brooks; Joseph Thomas
**Subject:** RE: UEZ Commitment Letter - Ventor Group

Good morning Ernesto,

Hope your morning is off to a great start!

I am reaching out to follow up regarding your Urban Enterprise Zone (UEZ) membership and your participation in the MICRO Business Capital Improvement Program. We would like to confirm whether you are still interested in "renewing your membership" and moving forward with the Micro Program.

If you wish to continue, please let us know at your earliest convenience. If you are no longer interested in, please reply to this email so we can update our records accordingly.

We look forward to hearing from you, and we hope to continue supporting your business through the UEZ program.

Thank you for your time and consideration. Have a wonderful day!

Best,

*Shelly Brooks*
UEZ Program Analyst
City of Camden/Dept of Community Affairs
520 Market Street, Rm #222
Camden, NJ 08102
Phone: 609-766-2105
email: shellean.brooks@camdennj.gov

---

**From:** Shellean Brooks <Shellean.Brooks@camdennj.gov>
**Sent:** Thursday, May 28, 2026 10:50 AM
**To:** laingratanj@gmail.com
**Cc:** Shellean Brooks <Shellean.Brooks@camdennj.gov>
**Subject:** RE: UEZ Commitment Letter - Ventor Group

Good morning Ernesto,

Hope your morning is off to a great start!

I'm reaching back out to you to inquire if you have renewed your UEZ membership, and whether you are still interested in moving forward with the Micro Business Capital Program.

If you are no longer interested in moving forward, please advise in writing by responding to this email at your earliest convenience so we may update our records accordingly.

Feel free to contact me with any questions you may have!

Thank you.

Best,

***Shelly Brooks***
UEZ Program Analyst
City of Camden/Dept of Community Affairs
520 Market Street, Rm #222
Camden, NJ 08102
Phone: 609-766-2105
email: shellean.brooks@camdennj.gov

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**From:** Shellean Brooks <Shellean.Brooks@camdennj.gov>
**Sent:** Monday, April 13, 2026 9:38 AM
**To:** laingratanj@gmail.com
**Cc:** Shellean Brooks <Shellean.Brooks@camdennj.gov>; Alayna Brown <alayna.brown@camdennj.gov>
**Subject:** RE: UEZ Commitment Letter - Ventor Group

Good morning Ernesto,

I am writing to follow up regarding your application for the Micro Business Capital Improvement Program. We previously requested the signed commitment letter; however, we have not yet received it, and the submission deadline has now passed.

I wanted to check in to confirm whether you are still interested in moving forward with the program. If you are still interested, can you please signed and return the commitment letter by **Thursday, April 30, 2026.**

Please feel free to reach out if you have any questions. We look forward to hearing back from you soon.

Best regards,

***Shelly Brooks***
UEZ Program Analyst
City of Camden/Dept of Community Affairs
520 Market Street, Rm #222
Camden, NJ 08102
Phone: 609-766-2105
email: shellean.brooks@camdennj.gov

---

**From:** Shellean Brooks <Shellean.Brooks@camdennj.gov>
**Sent:** Thursday, January 29, 2026 9:29 AM
**To:** laingratanj@gmail.com
**Cc:** Shellean Brooks <Shellean.Brooks@camdennj.gov>
**Subject:** RE: UEZ Commitment Letter - Ventor Group

Good morning Ernesto,

This is a friendly reminder that the signed commitment letter along with all required documentation, is due by tomorrow, **3p.m January 30, 2026.**

Please ensure that all documents are fully executed.

Any question please feel free to reach out.

Best regards,

***Shelly Brooks***
UEZ Program Analyst
City of Camden/Dept of Community Affairs
520 Market Street, Rm #222
Camden, NJ 08102
Phone: 609-766-2105
email: shellean.brooks@camdennj.gov

---

**From:** Shellean Brooks <Shellean.Brooks@camdennj.gov>
**Sent:** Friday, January 16, 2026 12:50 PM
**To:** laingratanj@gmail.com
**Cc:** Joseph Thomas <Joseph.Thomas@camdennj.gov>; Shellean Brooks <Shellean.Brooks@camdennj.gov>
**Subject:** UEZ Commitment Letter - Ventor Group

Good afternoon Ernesto,

I hope this message finds you well.

Attached, please find the **UEZ Business Commitment Letter** for your review and signature.

Kindly return the signed commitment letter and all required documents by **3p.m January 30, 2026.**

Thank you.

Warm regards,

***Shelly Brooks***
UEZ Program Analyst
City of Camden/Dept of Community Affairs
520 Market Street, Rm #222
Camden, NJ 08102
Phone: 609-766-2105
email: shellean.brooks@camdennj.gov

R-27

AV:dh
11-12-26

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A GRANT IN THE AMOUNT OF $1,200,000.00 FROM NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS-URBAN ENTERPRISE ZONE FOR THE ACQUISITION OF URBAN ENTERPRISE ZONE SNOW MELTERS AND WHEEL LOADERS**

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs, for a New Jersey Urban Enterprise Zone Grant in the amount of One Million Two Hundred Thousand Dollars ($1,200,000.00) for the acquisition of UEZ Snow Melters and Wheel Loaders; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Department of Community Affairs, for a New Jersey Urban Enterprise Zone Authority Grant for the Camden Urban Enterprise Zone Snow Melters and Wheel Loaders in the amount of One Million Two Hundred Thousand Dollars ($1,200,000.00), in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Planning & Development

**TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing application for funding from the Urban Enterprise Zone Assistance Fund (UEZAF) in an amount not to exceed $1,200,000.00 for the acquisition of UEZ Snow Melters and Wheel Loaders.**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Joseph Thomas | Planning & Development | 3531 | JoThomas@ci.camden.nj.us |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| Responsible Department Director | | | 10/26 | |
| Supporting Department Director (if necessary) | | | | |
| Director of Grants Management | | | 10/26/26 | |
| Qualified Purchasing Agent | | | | |
| Director of Finance | | | 10/28/2026 | |

**Approved by:**
**Business Administrator** _____ 10/30/2026
**Signature** **Date**

CITY OF CAMDEN 2026 OCT 20 AM 11:29

CITY OF CAMDEN LAW DEPARTMENT 2026 OCT 20 PM 2:40

Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

**Received by:**
**City Attorney** _____ 10/30
**Signature** **Date**

**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | City of Camden |

| | |
|---|---|
| Contract description | N/A |
| Name of vendor | City of Camden |
| Purpose or need for service | Application to the UEZAF to provide funding for acquisition of Snow Melters & Wheel Loaders |
| Contract award amount | $1,200,000.00 |
| Term of contract | TBD |
| If grant funded, grant title | |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | N/A |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | N/A |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

**ATTACHMENT G**

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

Waiver # _____

DLGS Initials _____

# GRANT PRE-APPROVAL FORM

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

**PLEASE FULLY EXPLAIN ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND TIMELINE.**

The Camden Urban Enterprise Zone is requesting the acquisition of a high capacity Snowmelter & Wheel Loaders System to support snow removal efforts along the designated UEZ business corridors during significant winter weather events.

Maintaining safe and accessible business corridors is essential to supporting continued operation, where maintaining access to business is critical. Heavy snowfall can create challenges for customers, pedestrians and emergency vehicles.

This snowmelter truck would provide UEZ with an additional resource to efficiently remove accumulated snow from these corridors, ensuring business continuity.

Information of key municipal employee or agent applying for grant and responsible for its use:

| | |
|---|---|
| Name | Joe Thomas |
| Title | UEZ Coordinator |
| Telephone Number | 856-968-3531 |
| Email | jothomas@camdennj.gov |

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

n/a

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

n/a

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE: Resolution Authorizing application for funding from the Urban Enterprise Zone Assistance Fund (UEZAF) in an amount not to exceed $1,200,000.00 for the acquisition of UEZ Snow Melters and Wheel Loaders.**

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

- To assist and support snow removal operations, including loading, and transporting from the UEZ corridors
- Maintain roadway accessibility to ensure safe and efficient access on each business corridor during winter weather events

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $1,200,000.00**

**IMPACT STATEMENT:**

- To support small businesses by providing snow removal from corridors, ensuring business continuity and safe travel routes for customers, pedestrians and other emergency vehicles.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

**Prepared by:**

**Joseph Thomas x3531 JoThomas@ci.camden.nj.us**

Name Phone/Email

Initial Report √ Revised Report _____ Closing Report _____

# Bureau of Grants Management Grant Summary Form

## Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | Snow Melters and Wheel Loaders (UEZ) | | | |
| Grant #: | | | 2027-08004-0487 | | | |
| City Contract Date: | | | | City Contract #: | | |
| Application Resolution #: | | | | Appropriation Code : | | |
| Funding Source: | | | Urban Enterprise Zone Authority | | | |
| Pass Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $1,200,000 | | | |
| Local Match: | Y | N | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | TBD | Location of Activity: | | |
| Date of Analysis: | | | 26-Oct-26 | Reviewed By: | Kelly Mobley | |

**Summary:**

26-Oct-26: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority to acquire a high capacity snow melter and wheel loaders system to support snow removal efforts along the designated UEZ business corridors during significant winter weather events.

**Time Lines**: The resolution is needed prior to presentation before the State UEZA Board in December 2026.
**Problematic Areas/Recommendations**: Any funding not utilized once awarded will be returned to the State and made available for future use.

**UEZ Snow Melters**

Initial Report __√__ Revised Report ____ Closing Report

# Bureau of Grants Management Grant Summary Form

**Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | **Urban Enterprise Zone Authority - Snow Melter & Wheel Loaders Equipment** | | | |
| Grant #: | | | UEZ | | | |
| City Contract Date: | | | | | | |
| Application Resolution #: | | | | Appropriation Code: | TBD | |
| Funding Source: | | | UEZA | | | |
| Pass-Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | **$1,200,000.00** | | | |
| Local Match: | Y | **N** | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | TBD | Location of Activity: | | |
| Date of Analysis: | | | 10/8/2026 | Reviewed By: | Joe Thomas | |

**Summary 1**

The Department of Development and Planning – Camden UEZA is requesting council authorization to submit an application to the UEZAF to apply for funding to purchase snow removal equipment for the Camden Strong clean team in an amount not to exceed **$1,200,000.00** for snow removal throughout the UEZ business corridors.

Quote 208379-02
Feb 02, 2026

Township Of Lakewood -Public Works Dept

1 America Ave
Lakewood, New Jersey 08701

Dear Roy,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Caterpillar Inc Model: 938 Wheel Loader

**STOCK NUMBER:** EQ000026148 **SERIAL NUMBER:** EZY02426 **YEAR:** 2025 **SMU:** 4.70

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Jeffrey Clancy
Machine Sales Representative

**Caterpillar Inc Model: 938 Wheel Loader**

**STANDARD EQUIPMENT**

**POWERTRAIN**, Cat C7.1 ACERT engine, -Auto Idle shut down feature, -Auto Engine RPM, -Power modes (Standard and Performance), -Power by range (High power in range 4), -Tier 4 final/Stage V compliant, -Turbocharged and aftercooled, -Filtered crankcase breather, -Diesel particulate filter, -Selective catalyst reduction, Dry type air cleaner, Coolant protection to -34C (-29F), Fuel priming pump, automatic, Fuel Water separator, Auto Differential lock in front axle, Axle seal guards, Enclosed wet disc full hydraulic brakes, Parking brake, electric, Lubed for life driveshafts, Hydrostatic transmission with electronic, control, -Operator modes(TC, Hystat, Single Pedal, and Ice), -Directional shift aggressiveness (Fast,, Medium, Slow), -Auto Rimpull control, adjust wheel, torque, -Creeper control, adjust ground speed, Single plane cooling package wide 6 fins, per inch density, Hydraulically driven demand cooling fan, S-O-S port,engine,coolant,transmission, oil,

**HYDRAULICS**, Automatic lift and bucket kickouts,, adjustable in-cab, Bucket and fork modes, adjustable in-cab, Cylinder damping at kickout and, mechanical end stops, Fine mode control (fast, medium, slow), in Fork Mode, Hydraulic response setting (fast,, medium, slow), Hydraulic diagnostic connectors and, S-O-S ports, Hydraulic sight gauge, visible, Load sensing hydraulics and steering, Seat mounted hydraulic joystick controls, Cat Payload 250 hours of Demo,

**ELECTRICAL**, Alternator, 115-amp, heavy duty, 12V power supply in cab (2), Batteries, 1,000 CCA (2) 24 volt system,, disconnect switch, Back up alarm, Emergency shutdown switch, LED rear stop and turn lights, Heavy duty gear reduction starter, Product Link, Remote jump start post, Resettable main and critical function, breakers, Roading lights front and rear,

**OPERATOR ENVIRONMENT**, 75 mm (3 in) retractable seatbelt, Automatic temperature control, Cab, enclosed ROPS/FOPS pressurized, and sound suppressed, Push to Start, 8 Inch Touch Screen, Jog Dial with Screen Control, Programmable Joystick, Cup holders, External heated mirrors with lower, parabolic, Ground level cab door release, Hydraulic control lockout, Interior cab lighting, door, Lunch box storage, Operator warning system indicators, Radio ready speakers, Rear window defrost, electric, Seat mounted electronic implement, controls, adjustable, Sliding glass on the side windows, Column mounted multi function control, -lights, wipers, turn signal, Suspension seat, fabric, Tilt steering wheel, Tinted front glass, Wet arm wiper/washer, 2-speed and, intermittent, front, Wet arm wiper washer, rear, Mounting Provision, Gauges, -Digital hour meter, odometer and, tachometer, -Digital ground speedometer and, direction indicator, -Engine coolant temperature gauge, -Fuel and diesel exhaust fluid level, indicator, -Hydraulic oil temperature gauge,

**OTHER STANDARD EQUIPMENT**, Large-access enclosure doors with, adjustable close/open force, Parallel lift loader linkage, Recovery hitch with pin, Remote mounted lubrication points, Vandalism protection-, lockable compartments, 1000 hour Service Intervals, (after initial 500),

**MACHINE SPECIFICATIONS**

| Description | Reference No | List |
|---|---|---|
| 938 14a Wheel Loader | 579-7703 | $316,190.00 |
| Standard Lift, Coupler Ready | 593-8941 | $730.00 |
| Hydraulics, 3v | 593-8943 | $2,120.00 |
| Hydraulics, Standard | 536-5284 | $0.00 |
| Steering Wheel, Standard | 579-7718 | $0.00 |
| Joystick 3v, Steering Wheel | 593-8916 | $316.00 |
| Differential,Limited Slip Rear | 349-8013 | $4,080.00 |
| Environment, Medium Debris | 579-7722 | $3,365.00 |
| Weather, Cold Start 120v | 579-7731 | $3,845.00 |
| Cab, Standard | 578-1363 | $3,500.00 |
| Air Conditioning, R134a Ref | 579-7735 | $0.00 |
| Engine | 593-8993 | $0.00 |
| Push Start, Passcode Security | 579-7738 | $0.00 |
| Camera, Rear View | 579-7761 | $0.00 |
| Mirrors, Heat, Elec Adjust | 578-1409 | $650.00 |
| Seat, Deluxe, Tilt And Tele | 593-8962 | $1,425.00 |
| Lights, Aux, Led, Premium | 590-8903 | $1,365.00 |
| Lights, Roading, Led, Rh | 633-0598 | $1,170.00 |
| Standard Radio (12v) | 590-8872 | $985.00 |
| Windshield Access Steps | 598-2802 | $855.00 |
| Tires,20.5r25 Mx Xha2 * L3 | 366-6882 | $24,710.00 |
| Fenders, Standard | 593-8951 | $0.00 |
| Ctwt, Heavy,3770lbs,7pcs | 467-7990 | $3,575.00 |
| Toolbox Aux | 491-7922 | $675.00 |
| Hydraulic Oil, Standard | 619-8439 | $0.00 |
| Serialized Technical Media Kit | 421-8926 | $0.00 |
| Lines, Aux 3rd, Std Lift | 530-1628 | $407.00 |
| Ride Control | 579-7697 | $5,390.00 |
| Decal,Hi Vis Step,Handrail,Dlx | 615-9210 | $216.00 |
| Beacon, Warning, Strobe, Amber | 600-3781 | $391.00 |
| Mirror, Internal 2x Rear View | 623-6438 | $273.00 |
| Visor, Internal, Rear | 342-0215 | $187.00 |
| Breather Group | 637-9082 | $497.00 |
| Shipping/Storage Protection | 0P-2266 | $274.00 |
| Quick Coupler,Fusion,High Vis | 536-5314 | $5,610.00 |
| Jumper Lines, Aux 3rd, Fusion | 445-4725 | $775.00 |
| Bucket-Gp, 3.8 Yd3, Fus, Boce | 417-4929 | $12,542.00 |
| Chassis Ar-938 | 579-7707 | $0.00 |
| Bucket-Gp, 3.8 Yd3, Fus | 345-2428 | $0.00 |
| Cutting Edge, Bolt On, 4 Piece | 345-2758 | $0.00 |
| Snow Plow, 14', Fus | 479-8118 | $18,833.00 |
| Snow Push, 14', Fus, R.Trip | 508-8315 | $13,042.00 |

SOURCEWELL QUOTE
011723-CAT

| | |
|---|---|
| Machine List Price | $413,742.62 |
| Sourcewell Discount 24% | $99,298.30 |
| Sourcewell Sale Price | $314,444.32 |
| | |
| Standard Warranty: 1 Year Unlimited | INC |
| Standard Travel Time & Mileage: 1 Year Unlimited | INC |
| Extended Warranty: 5 Year/3000HR Premier | $4,130.00 |
| | |
| Foley Additional Considerations | (6,574.32) |
| | |
| Final Sale Price | $312,000.00 |

**Accepted by**_____ **on** _____

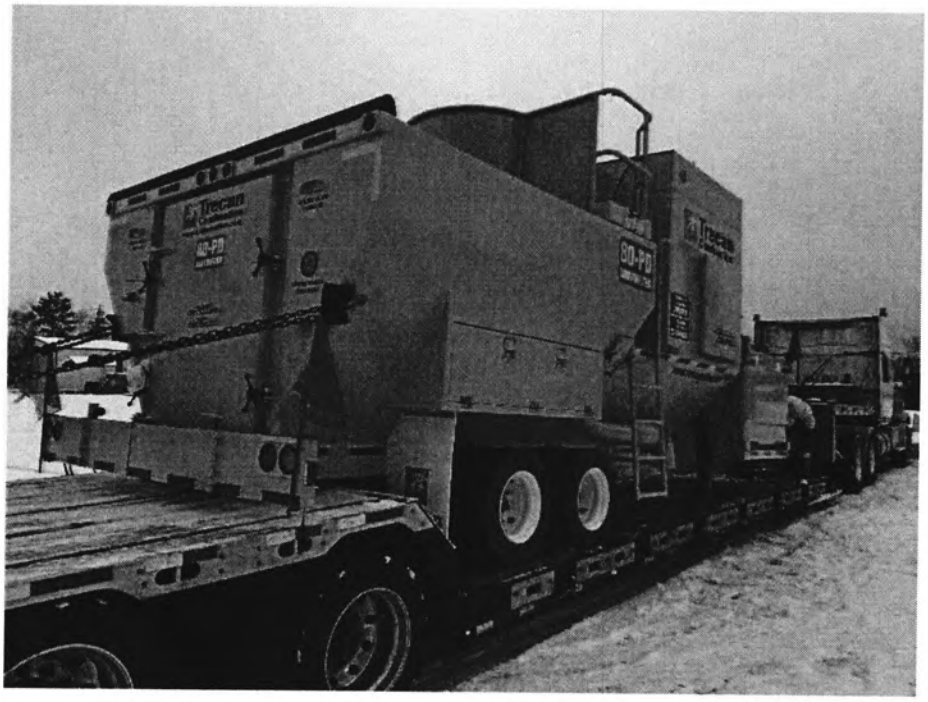
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Signature

Trecan Combustion
COMBUSTION TECHNOLOGY SOLUTIONS

4049 St. Margaret's Bay Rd.
Hubley, Nova Scotia
Canada B3Z 1C2

sales@trecan.com
902 876 0457 tel.
902 876 8275 fax

# TRECAN MODEL 80-PD SNOWMELTER



## Index

**SECTION 1** - General
**SECTION 2** - Technical Data
**SECTION 3** - Equipment Supply Specification
**SECTION 4** - Commercial Proposal
**SECTION 5** - Standard Terms and Conditions

**Customer:** Lakewood Township
**Contact:** Patrick Donnelly
**E-mail:** pdonnelly@lakewoodnj.gov
**Phone:** 732-364-2500 ext. 5200
**Address:**

**Quote:** MC012926KN-80
**Date:** Jan 30, 2026



Customer Signature:_____

## SECTION 1 - GENERAL, EXECUTIVE SUMMARY

The Trecan Model 80-PD Snowmelter, as described in this proposal, is a portable diesel powered, oil fired unit. The 80-PD utilizes the basic principle of submerged combustion to heat water. Snow is loaded into the water filled tank and melted by the action of warm water sprays.

Since the first Snowmelter was supplied to LaGuardia Airport in 1959, over 1,000 Snowmelters have been made, most of which are still in operation.

Trecan has been designing and manufacturing portable and stationary Snowmelters for more than 60 years for airports, cities, municipalities, car parks and military bases.

Trecan Snowmelters have a very long life, and they offer a fast, safe, reliable, cost-effective and viable alternative to trucking. The patented technology has been perfected over the years, and produces thermal efficiencies, obtained with through the submerged combustion design, on the order of 98%.

These factors have allowed Trecan to become the "industry standard" and the world's leading manufacturer of Snowmelters.

Trecan's largest customers have been organizations operating major airports, notably Massport at Logan International Airport (Boston), the Port Authority of New York and New Jersey at LaGuardia, J.F.Kennedy (New York) Newark Airport, Minneapolis St. Paul International Airport, Pearson International and others. Other customers include the City of New York which has over 40 Trecan Snowmelters and the City of Moscow which has over 50 Trecan Snowmelters.



Customer Signature:_____

## SECTION 2 - TECHNICAL DATA

### 2.1 MODEL 80-PD

| | | |
|---|---|---|
| Nominal rating @ 30°F (-1°C) at Sea Level | | : 80 ton/h (72.6 metric tonnes) |
| Equivalents | @ 30 to 15 lbs/ft$^3$ | : 200 to 400 yd3/h |
| | @ 480 to 240 kg/m$^3$ | : 153 to 306 m$^3$/h |
| Water Outflow | | : 320 USGPM (1,211 L) @ 38°F (3°C) |
| Fuel Type | | : ULSD |
| Fuel Tank Type | | : UN IBC for TDG (double steel wall) |
| Fuel Tank Volume | | : 792 USG (3,000 L) |
| Fuel Flow: | Burner | : 108 USGPH (409 L/hr) |
| | Engine | : 7.4 USGPH (28 L/hr) |
| Burner Output | | : 15 MM BTU/h (15,800 MJ) |
| Weights (Approx): | Empty | : 19,000 lbs (8,620 kg) |
| | With Fuel & Water | : 40,000 lbs (18,144 kg) |
| | Max. Tongue load | : 8,200 lbs (3,720 kg) |
| | GVWR | : 35,840 lbs (16,255 kg) |
| Engine | Type | : 3.8L Turbo, Tier 4 Final EU Stage V |
| | HP Rating | : 134 HP @ 2,500 RPM (continuous) |
| | DEF Tank | : ~10 USG (38 L) |
| Max Towing Speed | Empty | : 55 MPH (88 km/h) |
| | Fuel Tank Full (no water) | : 55 MPH (88 km/h) |
| | With water | : 5 MPH (8 km/h) |
| Dimensions | Length | : 31'-11" (9.73 m) |
| | Width (standard) | : 10' (3.05 m) |
| | Height (maximum) | : 12'-5" (3.78 m) |
| | Snow Loading Height | : 8'-3" ( 2.51 m) |

Note: Trecan designs the Portable Snowmelters as "OFF-HIGHWAY" equipment, and to support the full operational weight when stationary. The Snowmelter cannot be transported on public roads when the melting tank is full of water as it will be over the GVWR.



Customer Signature:_____

## 2.2 Features and Benefits of Trecan Snowmelters

1. Trecan is the only manufacturer of Snowmelters to use submerged combustion technology. This system produces thermal efficiencies of about 98%, far more than any other snow melter manufacturer.

2. The temperature of water leaving a Trecan Snowmelter is approximately 2°C. Other Snowmelters with higher discharge temperatures require much more heat input. For example, to heat the water to 16°C, it would require an additional fuel of 6,750,000 BTU / HR or 48 GPH. Trecan Snowmelters consume significantly less fuel per ton of slush than other Snowmelters because of our design approach.

3. The low water outlet temperature described in point 2 above is also better for the environment.

4. All waste heat from the engine is directed to the melting process for even greater efficiency.

5. This energy efficiency also means lower CO2 emissions per tonne of melted snow.

6. Unlike other brands of Snowmelters, Trecan machines are easy to clean (removal of sand, gravel etc.) because there are no heat exchanger tubes, boiler tubes, pumps and pump screens inside the melting tank.

7. Only Trecan Snowmelters are equipped with a remote communications package that provides 24/7 diagnostics and troubleshooting.

8. Trecan Combustion Limited and its related firms have been designing and manufacturing Snowmelters for more than 60 years.

9. Trecan is the only ISO 9001:2015 certified Snowmelter manufacturer. It has had a quality assurance program in place since 2002.

10. To date, Trecan has built and delivered approximately 1,000 Snowmelters to customers worldwide.



Customer Signature:_____

## SECTION 3 - EQUIPMENT SUPPLY SPECIFICATIONS

### 3.1 General

The 80–PD will have a melting capacity of 80 tons of snow per hour at the specified conditions. Trecan guarantees the capacity of our Snowmelters based on typical snow not containing any ice entering the Snowmelter at -1°C (30°F). The Snowmelter will be complete with all required control and auxiliary equipment.

### 3.2 Equipment Package

- One Trecan high intensity burner with S.S. downcomer and C.S. outer weir. The burner has a Trecan 'Low-Mount' oil/spark pilot. (Optional snow start system is included with this unit. This replaces the C.S. outer weir)

- 10' wide carbon steel melting tank with (1) man door entrance to aid in safe entry/exit and debris removal. The ~10' wide melting tank is well suited to the larger snow-buckets on wheel-loaders used during snow removal.

- 134 HP @ 2500 RPM (Continuous) Cummins (EPA Tier 4 Final EU Stage V) turbo diesel engine including: DEF tank, plug-in coolant heater, battery and a hydraulic drive system for the centrifugal combustion air blower. Blower and engine are restrained via anti-vibration mounts.

- Hydraulic fuel oil pump with backpressure relief, and oil filters. Burner fuel oil valve train with double block solenoids and manual shut-off valves. Flexible air and oil hoses and electrical conduits.

- Safety and control system is housed in a carbon steel control panel and is located inside the engine room. The system includes a PLC control, flame safeguard with infrared scanner, DC to AC inverter, ignition transformer, low combustion air pressure switch, control timer and relays, pushbuttons, selector switches and indicating lights. Main panel also includes a graphical operator touchscreen interface.

- Leaf-spring suspension with electric brakes. 3" Pintle hook/tow bar towing arrangement.

- Full light package consisting of turn signals, brake and marker lights, warning strobe, 'Burner ON' light and operator floodlight(s).

- One UN ICB 792 USG (3,000 L) volume and 750 USG (2,840 L) capacity, double walled fuel tank for TC TDG.

- Remote Communications Package which allows for data collection for trouble shooting, remote support and program updates (if required). Transferable to the customer after the warranty period. Customer to select from choices of communication and tech support package one year from date of purchase.

- Snowmelter exterior is painted Chrome Yellow, the engine room interior is yellow



Customer Signature:_____

and the inside of the melting tank is painted black.

### 3.3 Safety Equipment

The Snowmelter will be shipped with the following electrical safety devices:

- High water temperature shut-off switch (burner shut-down).
- Low combustion air pressure switch.
- Low burner fuel supply pressure switch (engine and burner shut-down).
- Low-low fuel tank level switch (burner shut-down).
- Flame safeguard (burner shut-down).
- High engine coolant temperature (engine and burner shut-down) ECU.
- Low engine oil pressure (engine and burner shut-down) ECU.
- Low hydraulic fluid level (engine and burner shut-down).
- High hydraulic fluid temperature (engine and burner shut-down).
- 'Burner ON' light.



Customer Signature:_____

## SECTION 4 - COMMERCIAL PROPOSAL

### 4.1 Purchase Price and Terms of Payment

MODEL 80-PD SNOWMELTER

Unit price:

USD each: $631,971.00
Three Year Extended Warranty: $51,189.50
Total: $683,160.50

Includes Inbound Freight and Delivery

### 4.2 Terms of Payment

Customer responsible for any applicable tariffs/duties

Customer to provide a sales tax exemption certificate with Purchase Order and is responsible for any and or all Federal and State taxes.

This price is valid for 30 days.

### 4.3 Delivery

Units built to order are typically shipped five to seven months after receipt of order and deposit. Units in production for stock will have a shorter lead time, and completed units are available after pre-shipping testing and application of country specific decals.

### 4.4 Start-Up/ Commissioning:

When your Snowmelter is delivered to your facility, a Trecan Technician will arrive at the closest date feasible to commission your new unit and train your operator (s).

Commissioning will involve checking, testing and inspecting the machine for any potential damage that may have occurred during shipping. We ask you to allow a full day for this process.

Prior to our technician arriving on site, your team will need to arrange to have the necessary fuel and water (and/or snow) on site so that the technician can do his checks, inspections and tests.

### Operator Training:

Operator Training will take place on **Day 2** of our Trecan technician's visit to your facility. To be effective, the training typically accommodates a maximum of 4 people at



Customer Signature:_____

one time. This "hands on" type training will include physically starting, operating and shutting down the Snowmelter.

Please allow 4-6 hours for training of your personnel. Again, we ask that you please have the necessary fuel and water) and or snow) arrangements in place.

To ensure that our technician can be on hand on additional day to train additional operators, please book this extra time as far in advance of their visit as possible. This is especially important either immediately before, or during the snow season.

## 4.4 Submittals

One (1) set of operating and maintenance instructions and drawings in print (two sets on USB thumb drive).

## 4.5 Warranty

Please see Section 5 Standard Terms and Conditions



Customer Signature:_____

## SECTION 5 - STANDARD TERMS AND CONDITIONS

5.1 **PROPOSAL** - Trecan proposes to furnish to Buyer the material and systems set forth in the accompanying proposal for the prices indicated therein. The proposal is for the information of the Buyer only and does not constitute a contractual offer on the part of Trecan. There is no order from the Buyer for the material and systems described.

5.2 **PRICES** - Prices quoted in the proposal do not include freight or loading charges unless specifically stated otherwise, and the Buyer agrees to pay such charges at the time of shipment. In addition, prices quoted do not include any Federal, Provincial, or local duty, sales, use, or excise taxes, or any other tax charges in connection with the work or materials specified in the proposal. In the event that any tax or charges are paid or become payable by Trecan applicable to the material and systems set forth in the proposal, the Buyer agrees that the price specified in the proposal shall be increased accordingly. The Buyer agrees that all prices shall be adjusted to reflect any increases in the cost of materials, parts or supplies and/or general wages or fringe benefits incurred by Trecan prior to shipment, unless the proposal specifically states otherwise.

5.3 **DELAY IN PERFORMANCE** - Neither Trecan nor the Buyer will be liable for any expense, loss or damage resulting from delay or prevention of performance caused by fires, floods, acts of God, strikes, labour disputes, labour shortages, labour slowdowns, material shortages, fuel or power shortages, major equipment breakdowns, force majeure, delays encountered by Trecan's suppliers or sub-contractors, riots, thefts, accidents, acts or failure to act of Government, non-availability of appropriate transportation, or any other cause whatsoever, whether similar or dissimilar to those enumerated above, beyond the reasonable control of Trecan which may delay or prevent Trecan's performance.

In the event of any delay arising by reason of any of the foregoing events, the time for performance shall be extended by a period of time equal to the time lost by reason of such delay.

5.4 **BUYER'S INSPECTION** – The Buyer shall inspect all material and systems immediately upon receipt and shall, within 10 days of receipt, give written notice to Trecan at its office in Hubley, Nova Scotia of any claim that the material or system does not conform to the terms of the agreement between the Buyer and Trecan. Failure of the Buyer to give notice as aforesaid shall be deemed a waiver of all claims of non-conformity.

5.5 **PROPRIETARY RIGHTS** - Prints, drawings, specifications and the information set forth therein contained in the proposal or heretofore or hereafter furnished by Trecan to the Buyer are the property of Trecan, and Trecan retains the right to all Canadian or foreign letters patent, trademarks and copyrights. In addition, Trecan retains the right of exclusive use, manufacture and sale of any material or system shown or described in said prints, drawings and specifications. The Buyer agrees that he will not manufacture or sell any material or system shown or described in said prints, drawings and specifications, and further agrees that he will not divulge any information contained therein to any persons other than employees of the Buyer.

5.6 **TITLE** - Title will pass from Trecan to Buyer upon 100% payment.

5.7 **POSTPONEMENT** - In the event that it is necessary for the Buyer to postpone the work, he shall give written notice to Trecan. Trecan will allow a postponement only if its shops allow convenient rescheduling of the work. The accumulated length of the postponement or series of postponements shall not exceed a total of six months. The Buyer shall compensate Trecan for all costs incurred, including but not necessarily limited to, storage and handling, postponement charges from Trecan's suppliers and sub-contractors, lost absorption, production disruption, and general and administrative expenses. In the event of postponement(s) exceeding a total of six months accumulated, Trecan and the Buyer agree to renegotiate the contract; should Trecan and the Buyer fail to agree on the contract terms, the contract will be considered cancelled and Buyer shall compensate Trecan in accordance with the cancellation clause below.

5.8 **CANCELLATION** - In the event that it is necessary for the Buyer to cancel the contract, the Buyer shall pay cancellation charges to Trecan, which shall consist of the value of work performed but not paid for, cancellation charges from Trecan's suppliers and sub-contractors, handling and transportation costs, lost absorption, production disruption, cost of demobilization of site, and general and administrative expenses. On payment of the cancellation charges and on the written request of the Buyer within 10 days from notification to the Buyer of the amount of the cancellation charges, the Buyer may take possession of the work.

5.9 **TERMINATION** - If the Buyer fails to comply with any of the provisions of its agreement with Trecan, or becomes the subject of a proceeding under provincial or federal law for relief of debtors, or makes an assignment for the benefit of creditors, Trecan shall have the right to hold the Buyer in default and, in addition to any other rights it may have, cancel its agreement with the Buyer in whole or in part.

5.10 **PAYMENT** - The terms of payment are net 30 days, unless otherwise specified by Trecan in writing. Trecan, at its option, may charge interest at commercial bank rate plus 2% per annum on all unpaid balances existing 30 days after date of invoice.



Customer Signature:_____

5.11 **CHANGES IN DESIGN AND MATERIAL** - Trecan reserves the right to change the design and construction of the material and systems described in its proposal if specified materials are no available for any reason, or if, in its sole judgement, such changes shall be to the best interest of both Trecan and the Buyer.

The substitution of materials or components may be required in order to meet the schedule or minimize delays. Substitutions will only be made with Buyer's prior approval.

5.12 **REFUSAL TO ACCEPT DELIVERY OR MAKE PAYMENT** - If the Buyer refuses to accept any shipment when tendered, or fails to make any payment provided for in its agreement with Trecan, the total price for the material and systems covered by said agreement shall become immediately due and payable. Trecan, in addition to any other remedies it may have, may at its option, withhold any further delivery to the Buyer until payment in full has been received. In case of a delay in acceptance, Trecan shall, in addition to any other remedies it may have, be entitled to receive payment from the Buyer of a reasonable warehousing charge and such pier charges as may accrue.

5.13 **PATENTS** - Trecan warrants that the material and systems to be supplied to the Buyer and the manufacture thereof by Trecan do not infringe any Canada letters patent. In no event will Trecan be liable for any claim alleging that the Buyer's use of the said material and systems infringe any patent, and the Buyer agrees to defend Trecan from any such claim.

5.14 **WARRANTY - THERE ARE NO WARRANTIES, EXPRESSED OR IMPLIED, MADE BY TRECAN EXCEPT THE WARRANTY AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP SET FORTH BELOW:**

Trecan warrants that the material and systems – with the exception of refractory parts – described in its proposal and to be manufactured by it will, under normal use, be free from defects in material and workmanship for a period of 12 months from the date of shipment.

(A) Trecan's obligation under this warranty is limited to the replacement or repair, at a location designated by Trecan, of any defective material or systems returned to Trecan within the aforesaid period with transportation prepaid by the Buyer and which, upon examination by Trecan, shall disclose to its satisfaction to have been defective.

(B) The provisions of this warranty shall not apply to any Trecan material or system which has been subject to misuse, negligence or accident; which has been used under operating conditions other than contained in the proposal; or which has been repaired or altered outside Trecan's factory in any way so as, in Trecan's sole judgement, to affect its performance and reliability; and Trecan shall not be liable for any other damages, either direct or indirect, incidental or consequential.

(C) Unless specifically mentioned, Trecan offers no warranty in respect to materials received from suppliers. All materials included in this proposal, but not manufactured by Trecan are subject to the warranties of their respective manufacturers.

(D) Trecan will not be responsible for work done, equipment or parts furnished, or repairs made by others, or for any loss or expense arising from such work, equipment, parts, or repairs of others.

(E) Trecan's maximum liability arising from any cause whatsoever shall not exceed the cost of the equipment or services furnished hereunder.

In consideration of the above expressed warranty and the performance warranties extended by Trecan, all other warranties, either expressed or implied, whether arising by statute or otherwise including warranties of fitness for a particular purpose, are excluded.

5.15 **GOVERNING LAW** - The agreement between Trecan and the Buyer shall be governed by the laws of the Province of Nova Scotia. The rights and remedies provided to Trecan herein shall be cumulative, and in addition to any other rights and remedies it may have in law or equity. Trecan's failure to insist upon strict performance of any provision hereof shall not be deemed a waiver of Trecan's rights or remedies nor a waiver by Trecan of any subsequent breach by the Buyer of the terms of its agreement with Trecan.

5.16 **FREIGHT AND RISK OF LOSS** - All shipments, unless otherwise stated, will be governed using Incoterms 2010.

5.17 **ASSIGNMENT** - The Buyer may not assign this agreement, or any portion thereof, without the express prior written consent of Trecan. Subject always to the foregoing, the agreement between Trecan and the Buyer is binding upon the heirs, legatees, personal representative, successors and assigns of Trecan and the Buyer.

5.18 **SERVICES** - Should any service or services – such as erection, start-up, demonstration, or repair of equipment – be requested by the Buyer beyond such service specifically mentioned in the proposal, the additional service will be rendered at Trecan's prevailing service rates, plus charges for transportation and living expenses. All requests for service should be made directly to Trecan's office in Hubley, Nova Scotia. Requests for additional services must be supported by a purchase order or confirmed in writing.

5.19 **ENTIRE AGREEMENT** - The terms and conditions contained herein constitute the sole terms and conditions applicable to the proposed sale of the material and systems set forth in Trecan's proposal. The Buyer's order must include these terms and conditions without change or addition; and, when so included, no subsequent agreement or understanding changing said terms and conditions will be binding on either Trecan or the Buyer unless in writing and signed by and officer of both Trecan and the Buyer.



Customer Signature:_____

Budget Summary

Projects/Acquisition: Joseph Thomas

Camden City

| Budget Category | UEZ Assistance | Anticipated UEZ Assistance | Municipal Funds | Other Funds | Total Budget |
|---|---|---|---|---|---|
| PROGRAM - Personnel | | | | | |
| Other | $415,000.00 | | | | $415,000.00 |
| Sub-Total | $415,000.00 | $0.00 | $0.00 | $0.00 | $415,000.00 |
| | | | | | |
| PROGRAM - Operating Cost | | | | | |
| Equipment | $683,162.00 | | | | $683,162.00 |
| Sub-Total | $683,162.00 | $0.00 | $0.00 | $0.00 | $683,162.00 |
| Total | $1,098,162.00 | $0.00 | $0.00 | $0.00 | $1,098,162.00 |
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Budget Detail

Projects/Acquisition: Joseph Thomas

Camden City

| Budget Category | UEZ Assistance | Anticipated UEZ Assistance | Municipal Funds | Other Funds | Total Budget |
|---|---|---|---|---|---|
| PROGRAM - Personnel | | | | | |
| Other | | | | | |
| Model 938 wheel loaders | $315,000.00 | | | | $315,000.00 |
| contingency | $100,000.00 | | | | $100,000.00 |
| Minor Category Sub-Total | $415,000.00 | $0.00 | $0.00 | $0.00 | $415,000.00 |
| Major Category Sub-Total | $415,000.00 | $0.00 | $0.00 | $0.00 | $415,000.00 |
| | | | | | |
| PROGRAM - Operating Cost | | | | | |
| Equipment | | | | | |
| Snow Melter | $683,162.00 | | | | $683,162.00 |
| Minor Category Sub-Total | $683,162.00 | $0.00 | $0.00 | $0.00 | $683,162.00 |
| Major Category Sub-Total | $683,162.00 | $0.00 | $0.00 | $0.00 | $683,162.00 |
| | | | | | |
| Total | $1,098,162.00 | $0.00 | $0.00 | $0.00 | $1,098,162.00 |

R-28

AV:dh
11-12-26

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A GRANT IN THE AMOUNT OF $52,900.00 FROM NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS-URBAN ENTERPRISE ZONE TO SUPPORT THE PLANNING, PROMOTION, VENDOR ENGAGEMENT, AND EXECUTION OF THE CAMDEN STRONG URBAN ENTERPRISE ZONE SHOPPING SPREE**

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs, for a New Jersey Urban Enterprise Zone Grant in the amount of Fifty-Two Thousand Nine Hundred Dollars ($52,900.00) for the purpose of supporting the planning, promotion, vendor engagement, and execution of the Camden Strong Urban Enterprise Zone Shopping Spree; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Department of Community Affairs, for a New Jersey Urban Enterprise Zone Authority Grant for the Camden Strong Urban Enterprise Zone Shopping Spree in the amount of Fifty-Two Thousand Nine Hundred Dollars ($52,900.00), in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Planning & Development

**TITLE OF ORDINANCE/RESOLUTION**: Resolution authorizing an application from the Urban Enterprise Zone Assistance Fund for the Camden Strong UEZ Shopping Spree in an amount not to exceed **$52,900.00.**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Joseph Thomas | Planning & Development | 3531 | JoThomas@ci.camden.nj.us |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | 10/24/24 | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | 10/26/26 | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | | 10/28/2026 | |

**Approved by:**
**Business Administrator** — **Signature** — 10/30/2026 **Date**

CITY OF CAMDEN FINANCE DEPARTMENT 2026 OCT 29 PM 2:14

2026 OCT 20 AM 11:29

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

**Received by:**
**City Attorney** — **Signature** — 10/30 **Date**

**ATTACHMENT G**

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

Waiver # _____

DLGS Initials _____

# GRANT PRE-APPROVAL FORM

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

**PLEASE FULLY EXPLAIN ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND TIMELINE.**

The Camden Strong Shopping Spree will activate and decorate UEZ corridors, enhancing their appearance and showcasing local stores. This initiative is designed to attract foot traffic and inspire the community and visitors alike to shop with our UEZ members.

Information of key municipal employee or agent applying for grant and responsible for its use:

| | |
|---|---|
| Name | Joe Thomas |
| Title | UEZ Coordinator |
| Telephone Number | 856-968-3531 |
| Email | joseph.thomas@camdennj.gov |

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

n/a

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

n/a

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

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# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION**: Resolution authorizing an application from the Urban Enterprise Zone Assistance Fund for the Camden Strong UEZ Shopping Spree in an amount not to exceed **$52,900.00.**

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

- For an additional **75** UEZ Banners and 3' Holiday Wreath with bows & LED Lamps
- Décor activation: decorate, brighten and enhance visibility to UEZ corridors
- Promote and support UEZ member businesses
- Increase foot traffic by attracting visitors and residents

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $52,900.00**

**IMPACT STATEMENT**:

- This program supports our small business community to encourage job creation
- It will allow continuation to foster positive energy in our business community

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

**Prepared by:**

**Joseph Thomas** **x3531** **JoThomas@ci.camden.nj.us**

Name Phone/Email

Initial Report __√__ Revised Report _____ Closing Report_____

# Bureau of Grants Management Grant Summary Form

## Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | Shopping Spree (UEZ) | | | |
| Grant #: | | | 2027-08004-0511 | | | |
| City Contract Date: | | | | City Contract #: | | |
| Application Resolution #: | | | | Appropriation Code : | | |
| Funding Source: | | | Urban Enterprise Zone Authority | | | |
| Pass Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $52,900 | | | |
| Local Match: | Y | N | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | TBD | Location of Activity: | | |
| Date of Analysis: | | | 26-Oct-26 | Reviewed By: | Kelly Mobley | |

**Summary:**

26-Oct-26: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority for the purpose of funding the Camden Strong UEZ Shopping Spree.

Funds will be utilized to purchase an additional 75 UEZ banners and 3 holiday wreath with bows and led lamps.

**Time Lines**: The resolution is needed prior to presentation before the State UEZA Board in December 2026.
**Problematic Areas/Recommendations**: Any funding not utilized once awarded will be returned to the State and made available for future use.

**UEZ Snow Melters**

Initial Report __√__ Revised Report ____ Closing Report

# Bureau of Grants Management Grant Summary Form

**Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | **Urban Enterprise Zone – Camden Strong Shopping Spree in the amount not to exceed $52,900.00** | | | |
| Grant #: | | | UEZ | | | |
| City Contract Date: | | | | | | |
| Application Resolution #: | | | | Appropriation Code | TBD | |
| Funding Source: | | | UEZ | | | |
| Pass-Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | **$52,900.00** | | | |
| Local Match: | Y | **N** | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | TBD | Location of Activity: | | |
| Date of Analysis: | | | 10/15/2026 | Reviewed By: | Joe Thomas | |

**Summary 1**

**The Dept of Planning and Development/UEZ** is requesting a Resolution authorizing an application from the Urban Enterprise Zone Assistance Fund for the Camden Strong UEZ Shopping Spree in an amount not to exceed **$52,900.00.**

# Street Decor, Inc.

6357 Moonridge Terrace
Reno, NV 89523

p:800-206-3033 f:800-273-1532

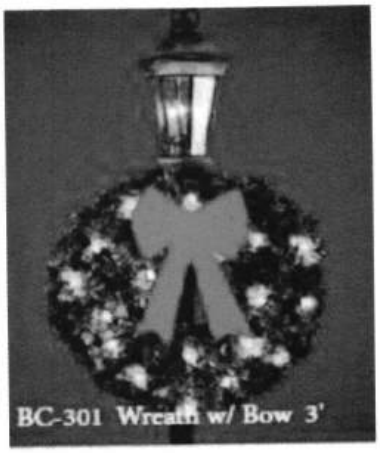
Kyle Downs 763-999-5677

| Sales Quote | All Decorations Carry Five-Year Warranty |
|---|---|
| ***Sold To***<br>City of Camden<br>Joe E. Thomas Jr.<br>520 Market St UNIT 306<br>Camden, NJ 08103 | ***Ship To***<br>City of Camden<br>Joe E. Thomas Jr.<br>101 Newton Ave<br>Camden, NJ 08103 jothomas@ci.camden.nj.us |

| | | | |
|---|---|---|---|
| Quote Date: | October 15, 2026 | Customer Purchase Order | **PO#N/A** |
| Ship By: | | Terms | Joe - 856-968-3531 |
| Must have By: | ASAP | Freight Charges | Prepay and add to invoice |

| Part Number | Quantity | | Unit Price | Total |
|---|---|---|---|---|
| BC-301 | 75 | 3' Wreath with 18" Vinyl Bow | $320.00 | $24,000.00 |
| Custom-Vinyl | 75 | 24" x 48" Custom Vinyl Banner - **"Any Design"** | $60.00 | $4,500.00 |
| FF1 | 75 | FibreFlex 1 Bracket with Adjustable Banding | $76.00 | $5,700.00 |
| | | | Subtotal | $34,200.00 |
| | | Freight Via Ground Transport-**CAPPED** | | $1,650.00 |
| | | | **Total** | **$35,850.00** |

UEZ
CAMDEN STRONG
City of Camden
Reduced Sales Tax
Mayor Victor G. Carstarphen




Camden, NJ
12-2-25
24" x 48"
22oz VINYL
DIGITAL
STANDARD 3.25"

MainStreet

TAKE NOTHING FOR GRANTED. PLEASE CHECK PROOF CAREFULLY.
Illustrations are a reasonable representation of ink colors on banner fabrics. All monitors display differently, therefore a free color match sample is available upon request. We are not responsible for any errors after approval.

**Brackets Carry Eight-Year Warranty**
**Banners Carry Three-Year Warranty**
**All Decorations Carry Five-Year Warranty**

kyle@mainstdesigns.com

# Scope of Services

The Camden UEZ will implement the Camden Strong UEZ Shopping Spree to Foot traffic within the UEZ boundaries. Oversight and project management will be performed by UEZ Coordinator Joe Thomas, ensuring all activities comply with UEZ requirements and serve only UEZ-eligible areas and beneficiaries.
The project will include the following services and deliverables:

Purchase of 75 decorative reefs
Purchase 75 decorative banners

Cash back rewards program implementation

The project will be limited to the following UEZ-designated locations:
Camden UEZ Corridors

Operational scheduling will be managed internally by Joe Thomas.

Project activities will be carried out using all UEZ compliance and tracking modules. Any equipment purchased with UEZ funds will be:
- used exclusively for UEZ purposes,
- labeled as UEZ-funded,

- managed under UEZ inventory and compliance rules, and
- disposed of according to UEZ rules.

Procurement of goods and services will follow all applicable State and local procurement requirements. Procurement documentation, including quotes, bids, cooperative purchasing information, contracts, purchase orders, or other supporting records, will be maintained by the municipality and made available to UEZA upon request.

This project is authorized under the Camden UEZ Zone Development Plan, Page 66 which identifies CATEGORY 10 as an eligible and supported activity.

Budget Summary

Projects/Acquisition: Joseph Thomas

Camden City

| Budget Category | UEZ Assistance | Anticipated UEZ Assistance | Municipal Funds | Other Funds | Total Budget |
|---|---|---|---|---|---|
| PROGRAM - Personnel | | | | | |
| Other | $10,440.00 | | | | $10,440.00 |
| Sub-Total | $10,440.00 | $0.00 | $0.00 | $0.00 | $10,440.00 |
| | | | | | |
| PROGRAM - Operating Cost | | | | | |
| Other | $10,000.00 | | | | $10,000.00 |
| Equipment | $28,500.00 | | | | $28,500.00 |
| Sub-Total | $38,500.00 | $0.00 | $0.00 | $0.00 | $38,500.00 |
| Total | $48,940.00 | $0.00 | $0.00 | $0.00 | $48,940.00 |
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Budget Detail

Projects/Acquisition: Joseph Thomas

Camden City

| Budget Category | UEZ Assistance | Anticipated UEZ Assistance | Municipal Funds | Other Funds | Total Budget |
|---|---|---|---|---|---|
| PROGRAM - Personnel | | | | | |
| Other | | | | | |
| Hardware | $5,700.00 | | | | $5,700.00 |
| service | $4,740.00 | | | | $4,740.00 |
| Minor Category Sub-Total | $10,440.00 | $0.00 | $0.00 | $0.00 | $10,440.00 |
| Major Category Sub-Total | $10,440.00 | $0.00 | $0.00 | $0.00 | $10,440.00 |
| | | | | | |
| PROGRAM - Operating Cost | | | | | |
| Other | | | | | |
| Rewrads Program | $10,000.00 | | | | $10,000.00 |
| Minor Category Sub-Total | $10,000.00 | $0.00 | $0.00 | $0.00 | $10,000.00 |
| Equipment | | | | | |
| wreaths | $24,000.00 | | | | $24,000.00 |
| Banners | $4,500.00 | | | | $4,500.00 |
| Minor Category Sub-Total | $28,500.00 | $0.00 | $0.00 | $0.00 | $28,500.00 |
| Major Category Sub-Total | $38,500.00 | $0.00 | $0.00 | $0.00 | $38,500.00 |
| | | | | | |
| Total | $48,940.00 | $0.00 | $0.00 | $0.00 | $48,940.00 |
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R-29

SE:dh
11-12-26

**RESOLUTION AUTHORIZING A CONTRACT TO PAULUS, SOKOLOWSKI & SANTOR, LLC TO PROVIDE LICENSED SITE REMEDIATION PROFESSIONAL SERVICES AT THE NORTH CAMDEN WATERFRONT PARK PROJECT**

WHEREAS, the City of Camden has a need for the services of a Licensed Site Remediation Professional Services to perform remedial action oversight services, perimeter air monitoring, preparation and filing of a deed notice and remedial action permit for soil, remedial action report and supporting documentation, and response action outcome; and

WHEREAS, pursuant to a Request for Quotes ("RFQ") 25-12 Engineers List, a proposal was submitted by PAULUS, SOKOLOWSKI & SANTOR, LLC, for an amount not to exceed, ONE HUNDRED THIRTY-ONE THOUSAND FOUR HUNDRED SIXTY-FOUR DOLLARS ($131,464.00) 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 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 PAULUS, SOKOLOWSKI & SANTOR, LLC, for an amount not to exceed ONE HUNDRED THIRTY-ONE THOUSAND FOUR HUNDRED SIXTY-FOUR DOLLARS ($131,464.00) to provide Licensed Site Remediation Professional 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: November 12, 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: PAULUS, SOKOLOSKIAND SARTOR,LLC

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

BUDGET APPROPRIATION: 6-01-E5-661-906

AMOUNT: $ 131,464.00

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 $ 131,464.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT IN CONNECTION WITH THE NORTH CAMDEN WATERFRONT PARK PROJECT NO.TAP - D00S (136) , NJ DOT NO 5808399, IN THE AMOUNT OF $131,464.00 TO PAULUS SOKOLOWSKI AND SARTOR, LLC (PS&S) OF 1415 ROUTE 70 EAST , CHERRY HILL,NJ

Scott Parker/sm

***Scott Z. Parker, MSTFP, CMFO***
***Chief Financial Officer***
***Date:*** 10/21/26

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

TO: City Council
FROM: Planning and Development, Capital Improvement

**RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT IN CONNECTION WITH THE NORTH CAMDEN WATERFRONT PARK PROJECT NO. TAP-D00S (136), NJDOT NO. 5808399, IN THE AMOUNT OF $131,464.00 TO PAULUS, SOKOLOWSKI & SARTOR, LLC (PS&S), OF 1415 ROUTE 70 EAST, CHERRY HILL, NJ.**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Anthony Morici | Capital Improvements | 856-151-7680 | Anthony.Morici@camdennj.gov |
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | Scott Parker/AM | 10/21/2026 | |

**Approved by:**
**Business Administrator** — **Signature** — **Date** 10/28/2026

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney** — **Signature** — **Date** 10/30

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

**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | City of Camden |

| | |
|---|---|
| Contract description | CM/CI Services for the North Camden Waterfront Project |
| Name of vendor | Paulus, Sokolowski & Sartor, LLC |
| Purpose or need for service | Licensed Site Remediation Professional in connection with Sadler's Poynt/North Camden Waterfront Park |
| Contract award amount | $131,464.00 |
| Term of contract | 335 Calendar Days |
| If grant funded, grant title | N/A |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | Competitive public bidding through a fair and open process.<br>(6-01-E5-661-906) |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | Artheon Inc. $312,652.50<br>T & M $254,241.00<br>Pennoni #293,631.50<br>ERI #354,675 |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature Scott Parker /sm

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

# EXECUTIVE SUMMARY

**RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT IN CONNECTION WITH THE NORTH CAMDEN WATERFRONT PARK PROJECT NO. TAP-D00S (136), NJDOT NO. 5808399, IN THE AMOUNT OF $131,464.00 TO PAULUS, SOKOLOWSKI & SARTOR, LLC (PS&S), OF 1415 ROUTE 70 EAST, CHERRY HILL, NJ.**

**FACTS/BACKGROUND:**

- Proposals were received and reviewed, with a recommendation to fulfill the following tasks:

  LSRP Management and Technical Support
  Remedial Action Oversight Services
  Perimeter Air Monitoring
  Preparation and Filing of a Deed Notice and Remedial Action Permit for Soil
  Remedial Action Report and Supporting Documentation
  Response Action Outcome (RAO)

- Tracked via Federal Project No. TAP-D00S(136) and NJDOT No. 5808399.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $131,464.00

Procurement Method: RFQ 25-12 - Engineers List Received 4 submissions on 10/1/2024

**IMPACT STATEMENT:**

- The proposed improvements will improve mobility and accessibility. Standard structural needs will allow for the project.
- The City of Camden residents will be impacted.
- If Council does not approve, the additional improvements will not be made.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Moric, City Engineer.

**COORDINATION:**

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

**Prepared by: Shawn Ryan, MBA** **856 757 7680 Shawn.Ryan@camdennj.gov**

Name Phone/Email

October 2, 2026

Stephanie Walker - Stephanie.Walker@camdennj.gov
Lateefah Chandler- Lateefah.Chander@camdennj.gov

**Education**

**Energy Utility**

**Healthcare**

**Public Works**

**Real Estate**

**Science & Technology**

RE: RFP: Professional Engineering Services
Licensed Site Remediation Professional Services
For North Camden Waterfront Park Redevelopment Project

Dear Ms Walker and Ms. Chandler :

PAULUS, SOKOLOWSKI AND SARTOR, LLC (PS&S) is pleased to submit this proposal for Licensed Site Remediation Professional (LSRP) services in response to the aforementioned Request for Proposal. Our team members for this project are primarily based in our Cherry Hill office, and each team member has experience on similar assignments throughout Camden and the region. Our team is currently involved in various site remediation projects and we have a proven record of success delivering projects to closure

Our firm is a leading full service environmental, engineering, planning, and design firm ranked among the top design firms by Engineering News Record. PS&S has been a leader in the field of environmental engineering for five decades. Since the inception of the LSRP program we have been involved with the process and we have sat on steering committees to help develop program metrics and technical guidance documents. Currently we have 6 LSRPs along with over 300 staff members for support. We are involved as the LSRP of record for more than 150 projects statewide and in a support capability for over 100 more. Our LSRPs are very comfortable with the aspects of the program, knowledgeable with current guidance documents and the myriad of forms and requirements of the program.

Our response will demonstrate the key attributes of our team:

- We have proven Qualifications, Reputation and Experience gained through many years of site remediation and more recently LSRP services on diverse assignments.
- Our team has completed and is continuing to complete LSRP projects in Camden County.
- Our team has working knowledge of technical requirements for LSRP services.
- Our team is diverse and well-qualified, and our LSRP staff is supported by a full contingent of environmental professionals as well as architects, planners, landscape architects, surveyors, and civil, structural, and mechanical/electrical engineers.
- Our team is local and available to be responsive to the needs of the City of Camden in a timely manner.

In addition to our remediation experiences, PS&S has an extensive history in Camden and its surrounding areas. A brief summary of some of our Camden experience follows:

- Confidential Delaware River Sediment Remediation Project, Camden

1415 Route 70 East
Suite 305
Cherry Hill, NJ 08003

www.psands.com

- Confidential Gas Utility Client, Environmental Remediation Services, Camden
- RIR/ RAR Waterfront South Service Station Rain Garden, Camden
- Newton Lake Dredging, Collingswood
- Camden County MUA Environmental and Permitting Consultant of Record.
- Camden County LINK Trail Project
- Camden County New Camden Park LSRP
- Phoenix Park LSRP
- Camden County MUA
- Kirkwood Lake Dredging, Gibbsboro

Upon review of this response, we are confident that you will continue to find that PS&S is qualified to provide the LSRP and other support services requested by the RFP. As our response includes a representative array of project experience, we would be pleased to provide you with more detailed, comprehensive descriptions for a specific service. Should you have any questions, please contact me at 732-584-0435.

Very truly yours,

PAULUS, SOKOLOWSKI AND SARTOR, LLC

L. Miguel Salinas, LSRP
Executive Vice President

# A. Scope of Services

As LSRP for Phase 1 of the North Camden Waterfront park redevelopment project, we would coordinate with the City of Camden, construction contractor, project engineer, and NJDEP in an effort to fulfill the following tasks listed in the RFP.

### Task 1: LSRP Management and Technical Support Prepare

PS&S will provide project management as needed. The project management will include:

- Guidance and consultation on status of due diligence, sampling and analysis, and materials management issues to Camden during the Project.
- Review remedial documents and identify compliance, responsibility, and any data gaps.
- Maintain communication with construction contractor during activities.
- Attend Site meetings, as directed by Camden.
- Serve as the City's LSRP and regulatory liaison with the construction contractor, construction manager, NJDEP, and other parties involved.

PS&S will provide management through a project LSRP or assigned Project Manager, who will be in communications with the onsite oversight scientist or engineer, Camden, Municipality, and Contractor. PS&S will notify Camden if any additional investigation related to the pending wetlands/sediment will be required following review of the documents provided.

### Task 2: Remedial Action Oversight Services

PS&S will perform remedial action oversight services for the several impacted hot spot excavations. This oversight service will include:

- Post-excavation sample collection in accordance with the NJDEP Technical Guidance for SI, RI, and RA Verification Sampling for Soil, dated March 2015. PS&S assumes forty-five (45) samples to be collected, including duplicates and field blanks. If additional samples are needed as a result of the excavation area, PS&S will notify Camden of the change in scope. PS&S assumes the samples will be collected at the hot spot removal time.
- Periodic oversight during the remedial/construction activities will occur. PS&S assumes to be on site every day for one week for the hot spot excavations. PS&S assumes to be one day a week on-site for the remainder of the construction timeframe to observe and confirm that the operations are performed in accordance with the NJDEP regulations, industry procedures, and permitting requirements. A four month construction schedule is assumed.
- The LSRP will review and verity that the imported fill material meets the NJDEP clean fill requirements and all material removed from the site is disposed of properly.
- Materials imported and exported will be tracked. PS&S assumes the construction contractor will obtain disposal facility approval.

# A. Scope of Services *continued*

- Verify and document cap materials, thickness, and boundaries. We will document any penetrations through the cap for utilities and structures. PS&S assumes the construction contractor will provide a final as-built documenting these engineering controls for use in the Deed Notice.

### Task 3: Perimeter Air Monitoring

PS&S will perform the required perimeter air monitoring as part of the remedial actions required for the park improvements. Based on the provided RFP, PS&S assumes four months of perimeter air monitoring required. The perimeter air monitoring will be performed in accordance with the NJDEP Perimeter Air Monitoring Technical Guidance for Sites Undergoing Remediation (December 2023, Version 1.0), and the following will be provided:

- A Perimeter Air Monitoring Plan will be created, identifying contaminants of concern, nearby receptors, baseline conditions, station number and locations, coverage, calibration, confirmatory sampling, and response protocols.
- PS&S will coordinate with a subcontractor to provide the necessary equipment, installation, operation, maintenance, and data review. PS&S will coordinate with the setup of this equipment and monitor the real-time data from our Cherry Hill office.
- PS&S will collect one baseline sample, two confirmatory samples during the remedial activities, and two additional samples during the park improvements. PS&S has coordinated with a laboratory subcontractor for analysis of these samples and the pricing is provided.

PS&S assumes one day a week for a scientist to visit the site for equipment maintenance as part of the weekly oversight.

### Task 4: Preparation and Filing of a Deed Notice and Remedial Action Permit for Soil

PS&S will establish a Deed Notice and prepare the associated documents for submission to Camden County. PS&S assumes that the construction contractor or the construction manager will provide PS&S with the required updated cover system information PS&S will prepare a draft of the new Deed Notice to Camden for review prior to submission. PS&S will calculate the required fees for submission to Camden County and provide to the City to be paid directly.

PS&S will prepare a Remedial Action Permit (RAP) form and associated documents for submission to the NJDEP to be applied within the new Deed Notice. PS&S will work with Camden to ensure that all of the new engineering controls are accurately mapped and proper descriptions are obtained. PS&S assumes Camden will provide the existing surveys for the property. PS&S will prepare a metes and bounds legal description of the deed notice area based upon available record deeds, tax map information, and other pertinent record information. Record bearings, distances, monuments, and property calls will be utilized in establishing the limits of the deed notice area. The horizontal datum for the metes and bounds description will be based on the New Jersey State Plane Coordinate System, NAD83 (North American Datum of 1983).

# A. Scope of Services *continued*

### Task 5 Remedial Action Report and Supporting Documentation

PS&S will prepare the following remedial documentation to document the North Camden Waterfront park redevelopment project:

- Prepare a Remedial Action Report (RAR) detailing activities conducted during the remedial action and construction of the engineering controls.
- Prepare pertinent supporting documentation for the RAR, including a Deed Notice, Remedial Action Permit, Classification Exception Area (CEA) for historic fill, and Receptor Evaluation.
- PS&S will inventory the existing monitoring wells, and with a subcontracted driller, will abandon the monitoring wells prior to issuing a RAO.

PS&S has provided pricing from a subcontracted driller to perform the well abandonment and provide the abandonment documentation.

### Task 6: Response Action Outcome (RAO)

After completion of all the required investigation and remedial activities, the LSRP will issue a RAO in accordance with the Site Remediation Reform Act (SRRA). The LSRP will determine if the RAO will be a Site or AOC specific area RAO. The RAO will be issued to the NJDEP and Camden along with a RAO form.

PS&S proposes to provide the above Professional Services on a not to exceed time and expense basis of $131,464 in accordance with the terms and conditions of the attached PS&S Standard Schedules of Charges & Hourly Rates, dated September 2026, and General Conditions of Service, dated July 2026 (Attachment B). In the event additional scope items arise associated with this project, PS&S will advise Camden on these scope changes and provide a budget update as needed.

# Cost Proposal

## Project Budget

| Tasks/Objectives | Expenses | Labor (total hours) |
|---|---|---|
| Task 1: LSRP Management and Technical Support | $9,464.00 | 42 |
| Task: 2 Remedial Action Oversight Services | $35,697.95 | 235 |
| Task 3: Perimeter Air Monitoring | $43,630.92 | 34 |
| Task 4 : Preparation and Filing of a Deed Notice and Remedial Action Permit for Soil | $18,048.00 | 45 |
| Task 5: Remedial Action Report and Supporting Documentation Preparation | $18,458.00 | 86 |
| Task 6: Response Action Outcome(RAO) | $4,416.00 | 21 |
| General Expenses | $1,750.00 | |
| | | |
| Total Cost and Hours | $131,464.00 | 463 |

3 Mountainview Road
Warren, NJ 07059

Proposal/Contract No:

Date:

# SCHEDULE OF CHARGES & HOURLY RATES

## CHARGES FOR SERVICES

When PS&S is to be paid on the basis of time expended and expenses incurred on the Project, compensation shall be determined using the hourly rates shown below. These rates are effective September 1, 2026, but may be reasonably modified on an annual basis. PS&S reserves the right to add or modify title names within each established billing rate category on an annual basis.

If the Client requests PS&S to provide other Services in addition to those described in the attached Proposal and this Agreement, PS&S requires a written additional service authorization amending this Agreement, before PS&S will proceed with that work.

| Billable Hourly Rate | Title |
|---|---|
| $ 320 | Executive VP, SVP, VP, Sr. Project Executive |
| $ 295 | Sr. Director, Director, Lead Surveyor |
| $ 268 | Sr. Lead (Architect, Engineer, Landscape Architect, Planner, Project Designer, GIS Analyst), Sr. Project (Manager, LSRP), Scientific Leader, Sr. (CAD/BIM Manager, Construction Field Specialist), Project Controls Manager |
| $ 242 | Project Manager, Lead (Architect, Engineer, Landscape Architect, Planner, Project Designer, Project Scientist), Lead Project GIS Analyst, Sr. (Project Surveyor, Operations Analyst, LSRP), Construction Field Specialist, CAD/BIM Manager, Survey Crew Coordinator |
| $ 216 | Sr. Project (Architect, Engineer, Landscape Architect, Planner) Lead (Designer, GIS Analyst, Scientist), Lead Project CAD/BIM Technician, Sr. (Archaeologist II, Architectural Historian II, Surveyor), Project LSRP |
| $ 207 | Sr. (Architect, Engineer, Landscape Architect, Planner, Archaeologist, Architectural Historian), Sr. Project (Designer, GIS Analyst, Scientist), Lead (Construction Inspector, Project Controls Analyst, CAD/BIM Technician), Operations Analyst, Project Surveyor, LSRP |
| $ 196 | Sr. (Construction Inspector, Crew Chief), Project Coordinator |
| $ 193 | Project (Architect, Engineer, Landscape Architect, Planner), Sr. (Designer, Scientist, GIS Analyst), Sr. Project CAD/BIM Technician, Archaeologist III, Interior Designer, Principal Investigator, Surveyor, Survey Technician |
| $ 180 | Architect, Engineer, Landscape Architect, Planner, GIS Analyst, Project (Archaeologist, Designer, Scientist), Sr. (CAD/BIM Technician, Project Controls Analyst) |
| $ 170 | Crew Chief, Archaeologist/Architectural Historian II, Survey CAD Technician, Project Construction Inspector |
| $ 167 | Technical (Designer, Scientist), Project CAD/BIM Technician, Archaeologist/Architectural Historian I |
| $ 154 | Designer, Scientist, CAD/BIM Technician, Field Technician, GIS Technician |
| $ 138 | Project Controls Analyst, Sr. Administrative Support |
| $ 132 | Instrument Operator, Construction Inspector |
| $ 110 | Administrative Support, Technical Support, Project Technician |
| | **When survey field crew time is billed on a crew basis, the following rates apply (portal to portal):** |
| $ 328 | 2-person crew |
| $ 434 | 3-person crew |

| Billable Hourly Rate | Public Hearings |
|---|---|
| $ 395 | Court Appearances, Public Hearings, Expert Testimony, Preparation for Testimony |

R-30

SE:dh
11-12-26

**RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF PREQUALIFIED ENGINEERING FIRMS FOR THE PROVISION OF ENGINEERING SERVICES ASSIGNED ON AN AS NEEDED BASIS FOR ONE YEAR**

WHEREAS, in accordance with Local Public Contract Law, the Purchasing Agent advertised a Request for Qualifications (RFQ) #26-14 for firms interested in being pre-qualified to provide engineering services on an as needed basis to the City of Camden; and

WHEREAS, in response to RFQ #26-14, the City received Statements of Qualifications from twenty-one (21) firms, and all firms will serve on the City of Camden's list of Pre-Qualified Engineers; and

WHEREAS, the Purchasing Agent of the City of Camden and the Business Administrator recommend to the City Council of the City that the Council authorize the establishment of a list of Pre-Qualified Engineers as follows:

Alaimo Group
Artheon, Inc.
BL Companies Architects
Clarke Caton Hintz, PC
Colliers Engineering & Design, Inc.
Concord Engineering Group
Consulting Engineer Services
D&B /Guarino Engineers, LL
Environmental Resolutions Inc.,
French & Parello Associates
T&M Associates; and
IH Engineers, P.C.
Keller Engineers of New Jersey, LLC
Keystone Engineering Group
LaBella Associates, D.P.C.
Michael Baker International
O&S Associates, Inc.
Paulus, Sokolowski & Sartor, LLC
Pennoni Associates
Remington & Vernick Engineers
Roberts Engineering Group

WHEREAS, the list of Pre-Qualified Engineers will be used as projects and needs arise for professional engineering services; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City is hereby authorized to approve the establishment of prequalified engineering firms to provide professional engineering services on an as needed basis for a period of one (1) year.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/12/2026

TO: City Council
FROM: Planning & Development

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF PREQUALIFIED ENGINEERING FIRMS FOR ENGINEERING SERVICES ASSIGNED ON AN AS NEEDED BASIS FOR ONE YEAR**

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | Y | Lateefah Chandler | | |
| **Director of Finance** | | Scott Parker /sm | | |

**Approved by:**
**Business Administrator** — **Signature** — 10/28/2026 — **Date**

Attachments (list and attach all available):

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

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

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

5 — 10/30

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

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

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF PREQUALIFIED ENGINEERING FIRMS FOR ENGINEERING SERVICES ASSIGNED ON AN AS NEEDED BASIS FOR ONE YEAR**

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

- In accordance with Local Public Contract Law the City, through the Purchasing Agent, advertised for receipt of Request for Qualifications (RFQ) for firms interested in being prequalified to provide engineering services to the City.
  List includes

| No. | Firm Name | No. | Firm Name |
|---|---|---|---|
| 1 | **Alaimo Group** | 11 | **IH Engineers, P.C.** |
| 2 | **Artheon, Inc.** | 12 | **Keller Engineers of New Jersey, LLC** |
| 3 | **BL Companies Architects** | 13 | **Keystone Engineering Group** |
| 4 | **Clarke Caton Hintz, PC** | 14 | **LaBella Associates, D.P.C.** |
| 5 | **Colliers Engineering & Design** | 15 | **Michael Baker International** |
| 6 | **Concord Engineering Group** | 16 | **O&S Associates, Inc.** |
| 7 | **Consulting Engineer Services** | 17 | **Paulus, Sokolowski & Sartor, LLC** |
| 8 | **D&B / Guarino Engineers, LLC** | 18 | **Pennoni Associates** |
| 9 | **Environmental Resolutions Inc** | 19 | **Remington & Vernick Engineers** |
| 10 | **French & Parello Associates** | 20 | **Roberts Engineering Group** |
| | | 21 | **T&M Associates** |

- The solicitation resulted in 21 responsive proposals. These firms will serve as the City of Camden's list of Pre-Qualified Engineers and as projects and needs arise the City will determine which engineering firm best fits the project needs

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** various
PROCUREMENT PROCESS: RFQ #26-14 – Received (21) proposals on September 17,2026
**APPROPRIATION NUMBER:** various

**IMPACT STATEMENT:**

- N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

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

Name Phone/Email

2026-2027 ENGINEER CATEGORIES.xlsx

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---|---|---|---|---|---|---|---|
| Category | Labella Associates | Artheon | ERI | CES | IH ENGINEERS | MICHAEL BAKER INTERNATIONAL | PS&S |
| Municipal and Civil/Site Engineering | N/A | Edward D'Armiento | William J. Kirchner; Joseph H Hirsh; Rakesh R Darji | Norman Rodgers | Eduardo Szmurlo | Sly Fryc | Matthew Walsh |
| Transportation and Traffic Engineering | N/A | James Watson | Christopher J. Noll | Michael R. Brown | Eduardo Szmurlo | Brad Miller | Matthew Walsh |
| Stormwater Management & Hydrology | N/A | Michael Roberts | G. Jeffrey Hanson | Norman Rodgers | Kishorkant Shah | Lori Wade | Jason Scholing; Bryan Mayer |
| Water, Wastewater & Utility Engineering | N/A | Keith Chiaravallo | William J. Kirchner; Joseph H Hirsh; Rakesh R Darji | Marie Baaden | David Chiu | Anthony Daino | Rich Padgitt |
| Land surveying, Mapping & GIS Services | N/A | Michale Dorio | Ethan Hyder | Adam R. Grant | N/A | Andrew Couren | Brad Joshnick |
| Structural Engineering | N/A | Justin Sorrenti | Martin s Dragan | N/A | Wen-Jinn Chiou | Hamid Ikram | Greg Ranft |
| Landscape Architectural and Parks/Recreation Design Services | N/A | Karen Twisler | Timothy G Kaluhioklani | Norman Rodgers | Michael Ruggiero | Kevin Perry | Dan Maher |
| Architectural Services | N/A | N/A | N/A | N/A | N/A | Adam Anzzolin | Stepen sgro |
| Mechanical, Electrical & Plumbing Services | N/A | Richard LaFortune | N/A | N/A | N/A | Kevin spangler | Kyle Berminger; Fred Chen |
| Environmental & Licensed Site Remediation Services | Girish Mehta | Behram Turan | Marc Selover | n/a | N/A | Ebony Washington | Michael Newton |
| Construction Management & Inspection | N/A | Justin Davies | C. Jeremy Noll | Marie Baaden | Michael Bruno | Milton Peguero | N/A |
| Geotechnical Engineering & Constructional Materials Testing | N/A | Joseph Sullivan | N/A | subcontractors if required | N/A | Micahel Yank | N/A |
| Grant Funding & Regulatory Support | N/A | Edward D'Armiento | Christopher J. Noll | N/A | N/A | N/A | N/A |

| | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|---|---|---|---|---|---|---|---|
| Category | D&B GUARINO | KELLER ENGINEERS | OS ASSOCIATES | CONCORD ENGINEERING | RVE | PENNONI ASSOCIATES | ROBERTS ENGINEERING GROUP, LLC |
| Municipal and Civil/Site Engineering | Peter Fischer | Samir D. Mody | N/A | N/A | Anthony Morici | Joseph Raday | Cameron Corini |
| Transportation and Traffic Engineering | N/A | Darcy Watson-Burnside | N/A | N/A | Michael Angelastro | Beth-Ann Grasso | Cameron Corini |
| Stormwater Management & Hydrology | Peter Fischer | Lucy Papatla | N/A | N/A | Douglas Johnson | Joseph Raday | Cameron Corini |
| Water, Wastewater & Utility Engineering | Peter Fischer | Ilyas Patel - Utility Only | N/A | N/A | Stephanie Cuthbert | Thomas Leisse | Cameron Corini |
| Land surveying, Mapping & GIS Services | N/A | N/A | N/A | N/A | Charles Adamson; Kevin Zelinsky | Keith Ludwig | Cameron Corini |
| Structural Engineering | Peter Fischer | Samir D. Mody | Robert Mahan | N/A | Jacqueline Trovato | Richard Roberts | Cameron Corini |
| Landscape Architectural and Parks/Recreation Design Services | N/A | Adam Long | N/A | N/A | Jessica Hauber | Matt Wanamaker | Cameron Corini |
| Architectural Services | Peter Fischer | N/A | Tariq Wasti | N/A | Paul Bahn, Cornerston Architects (sub) | N/A | Cameron Corini |
| Mechanical, Electrical & Plumbing Services | Peter Fischer | N/A | Steve Gnapragasam | John Marchiafava | Timothy Kolody | N/A | Cameron Corini |
| Environmental & Licensed Site Remediation Services | N/A | N/A | N/A | N/A | Damon Kline | Andrew Zjawin | Cameron Corini |
| Construction Management & Inspection | Peter Fischer | Shardul Brahmbhatt | N/A | N/A | Joseph Ragusa; Lenny Cinaglia | Kenneth Shine | Cameron Corini |
| Geotechnical Engineering & Constructional Materials Testing | N/A | N/A | N/A | N/A | K. Charles Westen; & Sub | Murat Arkan | Cameron Corini |
| Grant Funding & Regulatory Support | N/A | N/A | N/A | N/A | Anthony Morici | N/A | Cameron Corini |

2026-2027 ENGINEER CATEGORIES.xlsx

| | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
|---|---|---|---|---|---|---|---|
| Category | KEYSTONE ENGINEERING GROUP, INC | T&M ASSOCIATES | FRENCH & PARRELLO | BL COMPANIES | CLARKE CATON HINTZ | ALAIMO GROUP | COLLIERS ENGINEERING & DESIGN |
| Municipal and Civil/Site Engineering | N/A | Charles J. Chelotti | Edward Herrman | Jose Lazo | N/A | Ryan Desai | Nicholas Minner |
| Transportation and Traffic Engineering | N/A | Steven C. Wong | Matthew Kearney | Andrew Foote | N/A | N/A | Adam Allen |
| Stormwater Management & Hydrology | N/A | Andrew Filippi | bahram Farzaneh | Derek Kohl | N/A | Ryan Desai | Nicholas Minner |
| Water, Wastewater & Utility Engineering | N/A | Michael Willis | Eric Betz | N/A | N/A | Lionel Galipot | Anthony LaRosa |
| Land surveying, Mapping & GIS Services | N/A | Michael Finnegan; Grant Ervin | thomas Ertle | Walter Young | N/A | Ryan Desai | Eric V. Wilde, Suzanne M. Zitzman |
| Structural Engineering | N/A | Steven C. Wong | Jonathan Crawford | Charles Packer | N/A | Jacob Dewitt | richard C. Maloney |
| Landscape Architectural and Parks/Recreation Design Services | N/A | Charles J. Chelotti | Sara R. Bisaha | Dominick Celtruda | N/A | Charles Fooks | Christopher R. Gammons |
| Architectural Services | N/A | N/A | N/A | N/A | George M. Hibbs | Anita Aradhya | Frank Russo |
| Mechanical, Electrical & Plumbing Services | William F. Bleiler | M. Elaine Dasti | Amin Gomaa | N/A | N/A | James Nicodemus | Evan W. Graves & Daniel Rusnack |
| Environmental & Licensed Site Remediation Services | N/A | kristopher Kryzston | Tyler Martz | Michael McGowan | N/A | N/A | Kurt A. Martin |
| Construction Management & Inspection | N/A | Don Newell | Matthew Kearney | N/A | N/A | Nate Vizzi | Paul Nolan |
| Geotechnical Engineering & Constructional Materials Testing | N/A | N/A | Joseph Tierney | N/A | N/A | N/A | Eduardo M. Freire |
| Grant Funding & Regulatory Support | N/A | N/A | N/A | N/A | N/A | N/A | Kelsey Howard |

R-31

AV:dh
11-12-26

**RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE BOND AND RETAINAGE, AND ACCEPTANCE OF A MAINTENANCE BOND IN CONNECTION WITH THE FY 2021 NJDOT RESURFACING OF VARIOUS STREETS PROJECT**

WHEREAS, the City of Camden, County of Camden, State of New Jersey required the posting of a performance bond by Paving Plus LLC for the FY2021 Milling & Resurfacing of Various Streets; and

WHEREAS, the City of Camden Engineer has received a request from the contractor for release of the performance bond and release of retainage for payment in the amount of $18,442.26; and

WHEREAS, Pennoni Associates Inc has inspected the site and has determined that all bonded improvements have been completed and that final payment in the amount of $18,442.26 should be made to the contractor for same; and

WHEREAS, Pennoni Associates has recommended the release of the performance bond posted by Paving Plus LLC for the FY2021 NJDOT Milling & Resurfacing of Various Streets, consisting of Performance Bond issued by Paving Plus LLC., upon acceptance by the City of Camden of a two-year maintenance bond in the amount of $922,112.78; and

WHEREAS, Paving Plus LLC has posted a two-year maintenance bond in the amount of $$922,112.78 for the FY2021 Milling & Resurfacing of Various Streets, consisting of #ASA1697-356-0166MB issued by Pennoni Associates Inc. on April 16, 2026; now, therefore

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

1. That the City Council does hereby authorizes the release of retainage as recommended by Pennoni Associates Inc. in the amount of $18,442.26 for the FY2021 Milling & Resurfacing of Various Streets.

2. That the City Council does hereby accept the two-year maintenance bond posted by Paving Plus LLC in the amount of $922,112.78 for the FY2021 Milling & Resurfacing of Various Streets, consisting of Maintenance Bond No. ASA1697-356-0166MB on April 16, 2026.

3. That the City Council does hereby authorize payment to Paving Plus LLC in the amount of $18,442.26, which represents final payment and release of all remaining retainage.

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 Bond and Retainage and Accept the Maintenance Bond for the project known as FY2021 Milling & Resurfacing of Various Streets.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

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

**RESOLUTION AUTHORIZING THE RELEASE OF RETAINAGE TO PAVING PLUS LLC, IN THE AMOUNT OF $18,442.26 IN CONNECTION WITH THE FY 2021 NJDOT MILLING AND RESURFACING OF VARIOUS STREETS PROJECT.**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Anthony Morici | Capital Improvements | 856-239-0892 | Anthony Morici@camdenj.gov |
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | Scott Parker/sm | 10/30/26 | |

**Approved by:**
**Business Administrator** — Signature: [signature] — Date: 10/28/2026

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

**Received by:**
**City Attorney** — Signature: [signature] — Date: 10/30

# EXECUTIVE SUMMARY

**RESOLUTION AUTHORIZING THE RELEASE OF RETAINAGE TO PAVING PLUS LLC, IN THE AMOUNT OF $18,442.26 IN CONNECTION WITH THE FY 2021 NJDOT MILLING AND RESURFACING OF VARIOUS STREETS PROJECT.**

**FACTS/BACKGROUND:**

- Release of the retainage as recommended by Pennoni Associates Inc. for the FY2021 NJDOT Resurfacing of Various Streets Project, with Paving Plus LLC.
- Pennoni Associates has certified that this project is complete and that the retainage payment can be made in order to close out the project.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $18,442.26

**IMPACT STATEMENT:**

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

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer
    - Attendance: (Y/N/Tentative). Confirmed?

**COORDINATION:**

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

**Prepared by: Shawn Ryan, MBA** **757-7680 Shawn.Ryan@camdennj.gov**

Name Phone/Email

**September 21, 2026**

COCMX24004

City of Camden
Attn: Mr. Luis Pastoriza, M.S.M, R.M.C., C.M.R, Municipal Clerk & Registrar
520 Market Street
City Hall, Room 105
Camden, NJ 08101

**RE: FY2021 MILLING & RESURFACING OF VARIOUS STREET**
**CITY OF CAMDEN, COUNTY OF CAMDEN, NJ**
**RELEASE OF RETAINAGE AND PERFORMANCE BOND**

Dear Mr. Pastoriza:

To the best of our knowledge, information, and belief, and based on site visits and inspections, the Work and punch list items has been completed in accordance with the terms and conditions of the Contract Documents.

It is our recommendation that the performance bond and retainage be released after the maintenance bond has been posted for the above refenced project.

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

Sincerely,

**PENNONI ASSOCIATES INC.**

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

EKK/JJR

cc: Stephanie Walker, City of Camden via email: stephanie.walker@camdennj.gov
Anthony Morici, PE R&V via email: anthony.morici@rve.com

U:\Accounts\COCMX\COCMX24004 - FY2021 Resurfacing - Various Streets\CONSTRUCTION\REPORTS\Release of Retainage Letter.docx

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

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

**RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE BOND AND THE ACCEPTANCE OF A TWO-YEAR MAINTENANCE BOND #ASA1697-356-0166MB FOR THE FY2021 MILLING & RESURFACING OF VARIOUS STREETS**

| Point of Contact: | Anthony Morici | Capital Improvements | 856-239-0892 | Anthony Morici@camdenj.gov |
|---|---|---|---|---|
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | Scott Parker/AM | 10/20/26 | |

**Approved by:**
**Business Administrator**

Signature Date 10/20/2026

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

**Received by:**
**City Attorney**

Signature Date

# EXECUTIVE SUMMARY

**RESOLUTION AUTHORIZING THE RELEASE OF PERFORMANCE BOND TO PAVING PLUS LLC, IN THE AMOUNT OF $10,442.26 IN CONNECTION WITH THE FY 2021 NJDOT MILLING AND RESURFACING OF VARIOUS STREETS PROJECT.**

**FACTS/BACKGROUND:**

- Release of the performance bond as recommended by Pennoni Associates Inc. for the FY2021 NJDOT Resurfacing of Various Streets Project, with Paving Plus LLC.
- Acceptance of a two-year maintenance, ASA1697-356-0166MB, effective April 16, 2026; expiration date April 16, 2028

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $10,442.26

**IMPACT STATEMENT:**

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

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer
    - Attendance: (Y/N/Tentative). Confirmed?

**COORDINATION:**

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

**Prepared by: Shawn Ryan, MBA** **856-757-7680/Shawn.Ryan@Camdennj.gov**

Name Phone/Email

**September 21, 2026**

COCMX24004

City of Camden
Attn: Mr. Luis Pastoriza, M.S.M, R.M.C., C.M.R, Municipal Clerk & Registrar
520 Market Street
City Hall, Room 105
Camden, NJ 08101

**RE: FY2021 MILLING & RESURFACING OF VARIOUS STREET**
**CITY OF CAMDEN, COUNTY OF CAMDEN, NJ**
**ACCEPTANCE OF MAINTENANCE BOND LETTER**

Dear Mr. Pastoriza:

Enclosed please find the original copy of the 2-year maintenance bond for the FY2021 Milling & Resurfacing of Various Streets project. Our office reviewed the maintenance bond and find it acceptable and in conformance to the City of Camden maintenance bond requirements.

- 2-Year Maintenance Bond:
  - Bond #: ASA1697-356-0166MB
  - Amount: $922,112.78
  - Date: April 16, 2026
  - Expire Date: April 16, 2028

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

Sincerely,

**PENNONI ASSOCIATES INC.**

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

EKK/JJR/JA

cc: Stephanie Walker, City of Camden via email: stephanie.walker@ci.camden.nj.us
Anthony Morici, PE, City Engineer via email: anthony.morici@rve.com

U:\Accounts\COCMX\COCMX24004 - FY2021 Resurfacing - Various Streets\CONSTRUCTION\REPORTS\Acceptance of Maintenance Bond Letter.docx

R-32

AV:dh
11-12-26

**RESOLUTION APPROVING A LICENSE AGREEMENT FOR LONG BAY III, LLC TO INSTALL A CURB CUT AT 1334 PRINCESS AVENUE, BLOCK 1294, LOT 84**

WHEREAS, the applicant Long Bay III, LLC requests permission from the City of Camden (the "City") to install a curb cut for a driveway at the property located at 1334 Princess Avenue, Camden, NJ; and

WHEREAS, the City Council of the City of Camden believes it is in the best interest of the City of Camden to enter into a License Agreement (the "Agreement") to allow the curb cut at or near 1334 Princess Avenue for the purpose of a driveway; and

WHEREAS, the Agreement is terminable at the will of the City, and Long Bay III, LLC are subject to all terms and conditions of the License Agreement, including, but not limited to, the complete indemnification of the City, and the naming of the City as an additional insured on an adequate general liability policy; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City is authorized to enter into a License Agreement with Long Bay III, LLC to install a curb cut for a driveway at 1334 Princess Avenue, Block 1297, Lot 84.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12,2026

TO: City Council
FROM: Planning & Development

**TITLE OF RESOLUTION: RESOLUTION AUTHORIZING A CURB CUT FOR A DUPLEX, WHICH WAS ALSO APPRVOED BY THE ZONING BOARD, LOCATED AT 1334 PRINCESS AVENUE (BLOCK 1294, LOT 84)**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Ashton Jones | Planning & Development | 856-685-6049 | agjones@ardurra.com |
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

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

**Approved by:**
**Business Administrator** — **Signature** — **Date** 10/28/2026

Attachments (list and attach all available):
Draft Agreement

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

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

**Received by:**
**City Attorney** — **Signature** — **Date** 10/30

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

DEPARTMENT OF PLANNING & DEVELOPMENT
VICTOR CARSTARPHEN
MAYOR
CITY OF CAMDEN
NEW JERSEY
DR. EDWARD C. WILLIAMS, PP, AICP, CSI
Division of Planning & Zoning
TEL: (856) 757-7214

July 28, 2026

LONG BAY III, LLC
455 TARRY TOWN RD
PO BOX 1552
WHITE PLAINS, NY 10607

AMENDED

## ZONING PERMIT DENIAL

RE: 1334 PRINCESS AVENUE CAMDEN, NJ
APPLICATION DATE: 7/28/2026

BLOCK: 1293 LOT: 84
ZONE DISTRICT: R-2

DEAR SIR/MADAM:

YOUR APPLICATION FOR A ZONING PERMIT TO ALLOW: DUPLEX W/ INTERIOR & EXTERIOR IMPROVEMENTS INCLUDING A 4.5 FT. METAL FENCE, CONSTRUCTED BASEMENT ACCESS WAY AND DRIVEWAY W/ CURB CUT HAS BEEN DENIED FOR THE FOLLOWING

1. LOT COVERAGE IS DEFICIENT – C-1 BULK VARIANCE IS NEEDED.
2. LANDSCAPING FOR PARKING AREA- C-1 BULK VARIANCE IS NEEDED.
   LANDSCAPING FOR RETAINING WALL AREA – C-1 BULK VARIANCE IS NEEDED.
3. LOT COVERAGE – 60 % PERMITTED – 63% PROPOSED – C-1 BULK VARIANCE IS NEEDED.
4. NEW BASENENT ACCESSWAY - FRONT SETBACK DEFICEINT - C-1 BULK VARIANCE IS NEEDED.
5. FENCE EXCEEDS TE MAX OF 4 FT. – C-1 BULK VARIANCE IS NEEDED.
6. PLOT PLAN REVISION REQUIRED.
7. CITY COUNCIL APPROVAL IS NEEDED FOR CURB CUT.

PARKSIDE REDEVELOPMENT PLAN

YOU MAY APPEAL THIS DECISION WITHIN 20 DAYS OF THIS DENIAL, BY MAKING THE NECESSARY APPLICATION TO THE DIVISION OF PLANNING, CITY HALL – ROOM 224, FOR A VARIANCE OR A SPECIAL EXCEPTION IN THIS MATTER. ENCLOSED FOR YOUR CONVENIENCE IS SAID APPEAL FORM.

IF YOU HAVE QUESTIONS, DO NOT HESITATE TO CONTACT THIS OFFICE.

SINCERELY,

ASHTON JONES, PP.
ACTING CITY PLANNER/ZONING OFFICER

ENCLOSURE

Cc: Building Bureau

**RESOLUTION OF THE CITY OF CAMDEN ZONING BOARD OF ADJUSTMENT**
**APPLICANT: LONG BAY III, LLC**
**1334 PRINCESS AVENUE**
**BLOCK 1293, LOT 84**
**CITY OF CAMDEN, NEW JERSEY**
**Bulk Variance Approvals**
**DATE OF ACTION: AUGUST 24, 2026**

**WHEREAS**, the Applicant, Long Bay III, LLC (the "Applicant"), filed an application for bulk variance approvals regarding the proposed use of the property located at 1334 Princess Avenue, Camden, New Jersey (the "Property") as a duplex; and

**WHEREAS**, the Property is located in the R-2 Zone; and

**WHEREAS**, the application was heard by the City of Camden Zoning Board of Adjustment at a special meeting held on August 24, 2026; and

**WHEREAS**, public notice of the hearing was provided in accordance with the requirements of Municipal Land Use Law, N.J.S.A. 40:55D-12; and

**WHEREAS**, the Applicant is requesting bulk variances for the following conditions: lot coverage; parking lot landscaping; front setback; and fence height; and

**WHEREAS**, in support of the application, the Applicant has submitted the following:

1. Zoning Permit Denial Letter dated July 28, 2026;
2. Appeal for Zoning dated August 5, 2026;
3. Plot plan;
4. Photographs of the Property; and
5. Any and all exhibits presented at the time of the meeting; and

**WHEREAS**, the Zoning Board made its decision in this matter based on the documentation and exhibits set forth above, and the testimony of the Applicant's witnesses who appeared in support of the Application; and

**WHEREAS**, based upon the above, the Board finds as follows:

1. The Applicant was represented by Tamika McKoy, Esquire, who presented the Application to the Board and the testimony of Ronald Wilson, the Applicant's contractor. Testimony was provided that the Applicant is seeking to convert the existing building from a single-family home into a duplex with a three-bedroom unit on the first floor and a two-bedroom unit on the second floor. Testimony was provided that the basement will not be a living space but will instead be reserved for the mechanicals. Testimony was provided that the Property is a double lot for which the Applicant has space to provide parking for four (4) vehicles. Testimony was provided that an application has been made for a curb cut. Testimony was provided that the Applicant is proposing a fence height of fifty-four inches (54"). Testimony was provided that the

fence height will not impair the ability of drivers to see at the corner. Testimony was provided regarding the water mitigation efforts proposed at the Property.

2. The application was opened to the public and no public comment was received on the application.

3. The Zoning Board agreed and accepted the testimony provided in support of the Application that the bulk variances can be granted in this instance. In addition, the Board was satisfied that the Applicant has taken the steps necessary to promote the public good, by proposing renovations that will promote a desirable visual impact and provide off-street parking for the Property. As such, the Board granted the requested variances and determined that such variances can be granted without substantial detriment to the zoning ordinance and/or plan.

**NOW, THEREFORE, BE IT RESOLVED** by the City of Camden Zoning Board of Adjustment that the application for bulk variance approvals is herewith GRANTED by a vote of five (5) in favor and none (0) opposed for the reasons set forth on the record and in this Resolution, subject to the following terms and conditions:

1. All agreements and/or representations made by the Applicant as set forth at the hearing in this matter or as contained in this Resolution must be fully satisfied by the Applicant.

2. All the initial findings of fact, conclusions and conditions as set forth in the "WHEREAS" recital paragraphs of this Resolution and in paragraphs 1 through 3 as set forth above are hereby incorporated by reference herein as further findings of fact and conditions as applicable.

3. A copy of this Resolution be forwarded to the Zoning Officer, City Planning and Zoning Officer, Fire Marshall, Licenses and Inspections, Planning Board and all other interested parties.

4. Pursuant to N.J.S.A. 52:27BBB-6, a true copy of this Resolution shall be forwarded to the Mayor who shall have ten (10) days from receipt thereof to veto this Resolution. Notices of veto shall be filed in the Office of the Municipal Clerk.

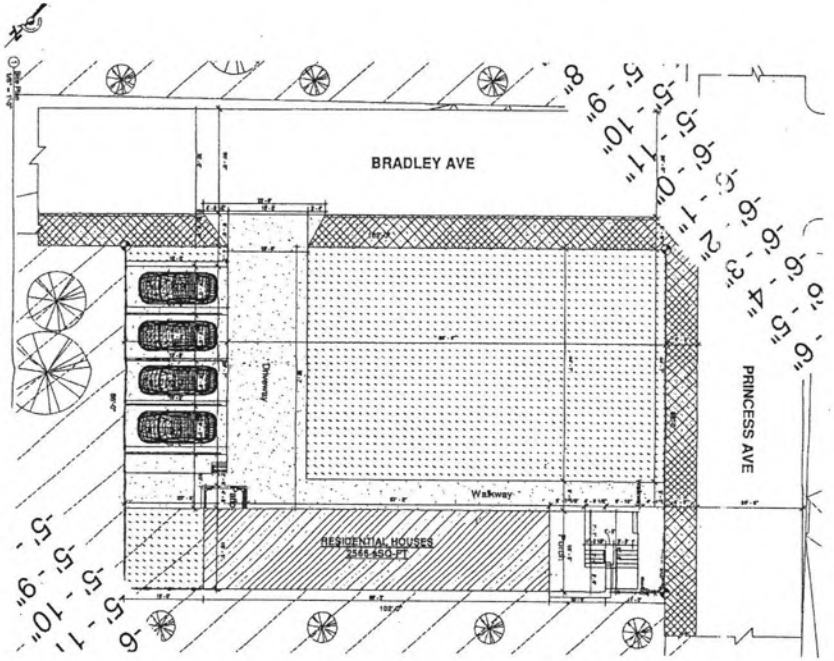
5. The Applicant must submit a certification that all taxes on the property have been paid to date, if applicable.

6. Any and all conditions as made part of this approval, including those noted by reference in any reports of the consultants or as set forth in this Resolution must be satisfied by the Applicant.

I hereby certify that this is a True Copy of the Resolution adopted by the City of Camden Zoning Board of Adjustment on the 5th day of October 2026.

Evita Muhammad, Secretary

PROJECT DATA




| | | | | | | |
|---|---|---|---|---|---|---|
| A-0.2 | PROJECT DETAILS: 1334 Princess Ave Camden, NJ 08103 | DESIGN BUILD CONTRACTOR: | SHEET TITLE: SITE PLAN | NO. DESCRIPTION BY DATE | RA DESIGN & ENGINEERING | |

| CERTIFICATE OF INSURANCE | ISSUE DATE | 8/27/2026 |
|---|---|---|

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

RECEIVED
AUG 31 2026
By

IMPORTANT: IF THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED, THE POLICY(IES) MUST BE ENDORSED. IF SUBROGATION IS WAIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY, CERTAIN POLICIES MAY REQUIRE AN ENDORSEMENT. A STATEMENT ON THIS CERTIFICATE DOES NOT CONFER RIGHTS TO THE CERTIFICATE HOLDER IN LIEU OF SUCH ENDORSEMENT(S).

**PRODUCER**

M & C Insurance Agency
6825 Westfield Ave.
Pennsauken, NJ 08110

**INSURER(S) AFFORDING COVERAGE**

| | |
|---|---|
| INSURER A: | Underwriters at Lloyd's, London |
| INSURER B: | N/A |
| INSURER C: | N/A |
| INSURER D: | N/A |
| INSURER E: | Underwriters at Lloyd's, London |

**INSURED**

Long Bay III LLC
455 Tarrytown Rd Box 1552
White Plains, NY 10607

**COVERAGES**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE | POLICY EXPIRATION DATE | LIMITS | |
|---|---|---|---|---|---|---|
| A | General Liability | BCAVBR023953 | 10/14/2025 | 10/14/2026 | General Aggregate | $1,000,000 |
| | | | | | Products-Com/Op Agg. | Excluded |
| | | | | | Personal & Adv. Injury | Excluded |
| | | | | | Each Occurrence | $500,000 |
| | | | | | Damage Prem Rented To You | Excluded |
| | | | | | Med Expense (Any one person) | Excluded |
| B | Personal Liability | | | | Combined Single Limit | |
| | | | | | Medical Payments To Others | |
| | | | | | | |
| C | Excess Liability | | | | Each Occurrence | |
| | | | | | Aggregate | |
| D | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| E | Property | BCAVBR023953 | 10/14/2025 | 10/14/2026 | Building | $330,000 |
| | | | | | Contents | $0 |
| | | | | | LossOfUse | $0 |

This policy is written by a surplus lines insurer and is not subject to the filing or approval requirements of the New Jersey Department of Banking and Insurance. Such a policy may contain conditions, limitations, exclusions and different terms than a policy issued by an insurer granted a Certificate of Authority by the New Jersey Department of Banking and Insurance. The insurer has been approved by the Department as an eligible surplus lines insurer, but the policy is not covered by the New Jersey Insurance Guaranty Fund, and only a policy of medical malpractice liability insurance as defined in N.J.S.A. 17:30D-3d or a policy of property insurance covering owner-occupied dwellings of less than four dwelling units are covered by the New Jersey Surplus Lines Guaranty Fund.

**Description of Operations / Specialty Items**

Builders Risk, Vacant Building located @ 1334 Princess Ave, Camden, NJ 08103

**Certificate Holder**

City of Camden
520 Market St
Camden, NJ 08102

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

**Authorized Signature**

Kathleen Reed

R-33

AV:dh
11-12-26

**RESOLUTION AUTHORIZING AN AMENDMENT NO.1 TO CONTRACT NO. 12-25-095 WITH ARTHEON INC., FORMERLY KNOWN AS CONSULTING & MUNICIPAL ENGINEERS ASSOCIATES, FOR SPECIAL PROJECT COORDINATION ROADWAY IMPROVEMENT PROJECTS**

WHEREAS, on December 9, 2026, the Council of the City of Camden approved Resolution MC-25:10336 awarding Contract No. 12-25-095 to Artheon Inc., formerly known as Consulting & Municipal Engineers Associates to provide engineering services as needed for coordination and management of special projects in the City of Camden under RFQ #25-14 in the amount of One Hundred Fifty Thousand Dollars ($150,000.00); and

WHEREAS, it is necessary to amend said Contract by Amendment No.1 to increase the contract amount by Forty-Seven Thousand Six Hundred Dollars ($47,600.00) to provide engineering services as needed for coordination and management of special projects in the City of Camden; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item(s) "6-01-09-930-874" 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. 12-25-095 with Artheon Inc. formerly known as Consulting & Municipal Engineers Associates to amend the contract amount not to exceed Forty-Seven Thousand Six Hundred Dollars ($47,600.00) making the total amount of the contract One Hundred Ninety-Seven Thousand Six Hundred Dollars ($197,600.00).

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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026
PLACEHOLDER

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

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE 2026 COORDINATION AND MANAGEMENT CONTRACT IN CONNECTION WITH SPECIAL PROJECT OF VARIOUS ROADWAY INFRASTRUCTURE IMPROVEMENT PROJECTS TO ARTHEON INC.**

| Point of Contact: | Anthony Morici | Capital Improvements | 856-239-0892 | Anthony.Morici@camdennj.gov |
|---|---|---|---|---|
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | Scott Parker /am | 10/30/26 | |

**Approved by:**
**Business Administrator** — **Signature** — **Date** 10/30/2026

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney** — **Signature** — **Date** 10/30

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

**ATTACHMENT D**

| |
|---|
| Waiver # _____ |
| DLGS Initials _____ |

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | City of Camden |

| | |
|---|---|
| Contract description | Amendment |
| Name of vendor | Artheon |
| Purpose or need for service | General Professional Engineering Services |
| Contract award amount | $197,600.00 Total Amendment of $47,600.00 |
| Term of contract | 3 month |
| If grant funded, grant title | n/a |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | N.J.S.A. 52:27BBB-23 |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | n/a |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

SUPP. TR BUDGET ACCT _____Funding source for this action.

Chief Financial Officer signature Scott Parker /amy

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

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# EXECUTIVE SUMMARY

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE 2026 COORDINATION AND MANAGEMENT CONTRACT IN CONNECTION WITH SPECIAL PROJECT OF VARIOUS ROADWAY INFRASTRUCTURE IMPROVEMENT PROJECTS TO ARTHEON INC.**

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

- Providing Office assistance at City Hall with Transportation-related day-to-day tasks
- Reduced time in City Hall to 2 days per week using the funded budget.
- Recommend a budget increase of an additional $47,600 for coordinating meetings and bi-weekly transportation.
-

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** Original: $150,000.00
Amended: $ 47,600.00
+
Total $197,600.00

Appropriation code #06-01-09-930-874
Contract #12-25-095

**IMPACT STATEMENT**:

- Artheon will perform related services only when specifically requested by City of Camden.
- The Professional Engineer will coordinate with, respond to engineering inquiries, provide cost estimates, assist with technical operations, review and prepare ordinances, address complaints, perform non-escrow inspections, assist the City Engineer, prepare and attend grant meetings and grant applications.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer

**COORDINATION:**

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

**Prepared by: Shawn Ryan, MBA** **757-7680 Shawn.Ryan@camdennj.gov**

Name Phone/Email

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

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

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

BUDGET APPROPRIATION: 06-01-09-930-874

AMOUNT: $ 47600.00

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 $ 197,600.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AN AMENDMENT TO THE 2026 COORDINATION AND MANAGEMENT CONTRACT IN CONNECTION WITH SPECIAL PROJECT OF VARIOUS ROADWAY INFRASTRUCTURE IMPROVEMENT PROJECTS TO ARTHEON INC.

Scott Parker/sm

***Scott Z. Parker, MSTFP, CMFO***
***Chief Financial Officer***
***Date:*** 10/20/26

ARTHEON
BUILT ON LEGACY, DRIVEN BY PURPOSE

1 Market Street, Suite 1F
Camden, NJ 08102
P:732•410•2651

September 8, 2026
*Revised October 6, 2026*

Mr. Domenic Vesper – Interim City Administrator
City of Camden
520 Market Street
City Hall, Room 409
Camden, NJ 08101-5120

***Re:*** ***City of Camden – 2026 General Engineering Services***
***City of Camden, Camden County, NJ***
***Our File No. 115.CY00003.C26***

Dear Mr. Vesper:

Our office was previously authorized by the City for professional services for general professional engineering services to assist the City with miscellaneous engineering tasks associated with our appointment as Special Project – Roadway Coordinator. Additionally, as requested by the City, our office has been providing staff to perform office assistance at City Hall to assist with transportation-related day-to-day tasks. We previously reduced our time in City Hall to two days per week. The budgeted funding has been utilized at this point. We understand that the City has requested that we do not provide office hours in City Hall for the remainder of the year.

**In order to continue to perform the subject services as needed on an hourly basis we recommend the City budget an additional $47,600.**

The above cost is based on coordinating and running the bi-weekly transportation coordination meetings, as well as additional budget for general engineering tasks listed below to assist the City as required.

A Licensed New Jersey Professional Engineer will be made available to the Borough as needed. Said work will typically involve the following:

- *Responding to engineering inquiries;*
- *Preparation of various concepts and cost estimates;*
- *Providing assistance in technical operations;*
- *Ordinance review and preparation;*
- *Addressing constituent complaints;*
- *Performing non-escrow site inspections;*
- *Assistance to the City Engineer;*
- *Grant application preparation; or*
- *Attendance at meetings requested by the administration.*

Should the need arise for such services, we intend to perform the subject services as needed on an hourly basis. Artheon will perform related services only when specifically requested by the City.

ARTHEON

BUILT ON LEGACY, DRIVEN BY PURPOSE

A professional services Resolution, purchase order, or other means of acceptance to the terms and conditions presented herein will represent your authorization for us to proceed. Artheon takes great pride in our commitment to personal service and our ability to successfully address our clients' needs. We trust the information contained herein addresses your requirements. Our firm looks forward to providing the City with the services they require and the opportunity to discuss this matter further with you.

Sincerely,

ARTHEON

**Bennett A. Matlack, PE, CME, CFM**

*Director | Community South*

cc:

h:\legacy\howell-fs1\sec\city of camden\proposals\26-10-06 general engineering revised.docx

**RESOLUTION MC-25: *10336***
***On Motion Of: Falio Leyba-Martinez***
***APPROVED: December 9th, 2025***

R-34

AV:dh
12-09-25

**RESOLUTION AUTHORIZING A CONTRACT TO CONSULTING & MUNICIPAL ENGINEERS ASSOCIATES FOR SPECIAL PROJECT COORDINATION ROADWAY IMPROVEMENT PROJECTS**

WHEREAS, the City of Camden has a need for engineering services as needed for coordination and management of special projects in the City of Camden; and

WHEREAS, pursuant to a Request for Quotes ("RFQ") 25-14, the lowest, responsible proposal was submitted by Consulting & Municipal Engineers Associates, for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00) for a 1-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 line item "5-01-09-930-874" 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 Consulting & Municipal Engineers Associates, for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00) to provide engineering services as needed for coordination and management of special projects in the City of Camden, 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: December 9, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



**CITY OF CAMDEN**

**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: CME ASSOCIATES

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

- BUDGET APPROPRIATION: 5-01-09-930-874

AMOUNT :$ 150,000.00

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT:

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 $ 150,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO CME ASSOCIATES FOR SPECIAL PROJECT COORDINATORY ROADWAY IMPROVEMENT PROJECTS

***Scott Z. Parker***
***Chief Financial Officer***
***Date:*** 12/2/25

R-34

SE:dh
11-12-26

**RESOLUTION AUTHORIZING A DEADLINE EXTENSION REQUEST TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION IN CONNECTION WITH THE FY 2025 BIKEWAYS BURLINGTON-CAMDEN TRAIL PROJECT FOR A PERIOD OF SIX MONTHS**

WHEREAS, the New Jersey Department of Transportation ("NJDOT") awarded the City of Camden with a FY25 Bikeway Program Grant for the LA-2025 BIKE Camden City Burlington-Camden Trail construction along Rosedale Avenue between N. 32nd and N. 36th Streets, including an extension of N. 33rd Street to connect Rosedale Avenue, an ancillary improvement; and

WHEREAS, the current award deadline set by NJDOT is December 5, 2026, and due to bidding complications, this deadline cannot be met; and

WHEREAS, the City is requesting a six (6) month extension, which extends the award deadline to June 5, 2027; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to approve a deadline extension request to NJDOT, in connection with the FY 2025 Bikeway Program for the Burlington-Camden Trail Project.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

TO: City Council
FROM: Planning & Development

**RESOLUTION AUTHORIZING AN AWARD DEADLINE EXTENTION REQUEST TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) IN CONNECTION WITH THE FY' 2025 NJDOT BIKEWAYS BURLINGTON CAMDEN TRAIL PROJECT, FOR A PERIOD OF SIX (6) MONTHS**

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

## ENDORSEMENTS

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

**Approved by:**
**Business Administrator** — **Signature** — **Date** 10/29/2026

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney** — **Signature** — **Date** 10/30

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

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

# EXECUTIVE SUMMARY

**RESOLUTION AUTHORIZING AN AWARD DEADLINE EXTENTION REQUEST TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) IN CONNECTION WITH THE FY' 2025 NJDOT BIKEWAYS BURLINGTON CAMDEN TRAIL PROJECT, FOR A PERIOD OF SIX (6) MONTHS**

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

- The current award deadline set by NJDOT is December 5th, 2026.
- Due to bidding complications, this deadline cannot be met.
- The City is requesting a six (6) month extension, extending the award deadline to June 5, 2027.
- Without the requested extension, the project cannot be engineered, advertised, and awarded within the allotted timeframe.

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

**IMPACT STATEMENT**:

- The project will construct a 0.25 bike trail along Rosedale Avenue (between N 32nd and N 36th Streets), including an extension of N 33rd Street to connect Rosedale Avenue an ancillary improvement.
- City Council approval of this legislation will improve various streets in the City of Camden
- If not approved by Council corrective and preventive action to City roads will not be properly addressed

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer

**COORDINATION:**

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

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

Name Phone/Email

State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
*Governor*

TAHESHA L. WAY
*Lt. Governor*

FRANCIS K. O'CONNOR
*Commissioner*

December 5, 2024

The Honorable Victor Carstarphen
Mayor, Camden City
520 market Street
Camden City, New Jersey 08101

Dear Mayor Carstarphen:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2025 Bikeway Program for LA-2025 BIKE Camden City Burlington-Camden Trail Construction between 32nd to 36th Street 04 in the amount of $588,000.00.

NJDOT recognizes the role that transportation plays in advancing smart growth initiatives. The Department encourages and supports the building of bike paths and physically separated bike lanes throughout our State. The completion of Camden City's project will help us achieve this goal and pursue a transportation strategy that provides mobility while preserving the natural beauty of our state without increasing the tax burden on the residents of New Jersey.

Please note that all processes for your project from the notification (including invoice submission) through the final close out will be completed through PMRS, the Project Management & Reporting System. Should you have any questions regarding your grant or PMRS, please contact the NJDOT Local Aid District Office in your area:

District 1 - Mt. Arlington – 973-810-9120
District 2 - Newark - 862-350-5730
District 3 - Trenton – 609-963-2020
District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Francis K. O'Connor

Francis K. O'Connor
Commissioner

cc: Municipal Clerk
Municipal Engineer

60 Years of Impact

October 29, 2026 via email only

Thomas Berryman
New Jersey Department of Transportation
District 4 Bureau of Local Aid
One Executive Campus
Route 70 West, 3rd Floor
Cherry Hill, NJ 08002

Re: Request for Grant Funding Extension
FY2025 NJDOT Bikeway Program Burl/Camd Trail Project
Rosedale Avenue 32nd Street to 36th Street (CR-611)
City of Camden, Camden County
NJDOT Job No. 2025-BIKE-00009

Dear Mr. Berryman:

On behalf of the City of Camden, we are respectfully requesting a six month extension of the current December 5, 2026 grant funding deadline by which the contract for the above referenced project must be awarded. The project, which is part of a larger proposed bikeway network in Camden and Burlington counties, will complete the existing Merchantville bikeway's connection to the City's "Stockton Station" bikeway and eventually to the County's LinkTrail system. Also to complete the trail the Township of Pennsauken is currently working on their portion, which will connect to the existing Merchantville section and cross RT 130 and connect to this proposed section at 36th Street in the East Camden neighborhood of the City.

The project is currently being funded by the Department' Bikeway Grant Program ($588,000) and a $200,000 grant from the Delaware Valley Regional Planning Commission (DVRPC) and was recently advertised for public bids. Four (4) bids were received from qualified contractors on October 27, 2026, before the 24-month deadline; however, the apparent lowest responsible bid exceeded the collective grant funding received from NJDOT and DVRPC by approximately $397,000. It is our opinion that several factors impacted the higher bid, including new stormwater and combined sewer overflow (CSO) reduction requirements and the current temporary increase in fuel costs.

Since the project is part of a larger trail network and most of the design items were intended to match the other sections of the trail, the project will be re-advertised, and/or alternative financing will be arranged to allow award within the next six months.

Based on this the City currently anticipates the following revised schedule:

| Task | New Schedule | Notes |
|---|---|---|
| New Award Deadline | Friday, 6/4/27 | *Date is 6-months. from the current 12/5/26 deadline.* |
| Advertisement | Friday, 4/6/27 | *Final advertisement period to be complete prior to City Council Agenda closing date, which is 2 weeks* |

60 Years of Impact

| Task | New Schedule | Notes |
|---|---|---|
| | | *Prior to the 5/11/27 Meeting. Receipt of final round of bids no later than 4/20/2026.* |
| Award: | Tuesday, 5/11/27 | *Last City Council Mtg. prior to deadline - 2nd Tues. each month.* |
| Construction Begins: | Monday, 7/5/27 | *Allows time for contract processing, State Award Concurrence, scheduling and conducting the PreCon., and contractor schedule for mobilization. Consideration also given to the 3 federal holidays between award and mobilization which may impact contract turnaround and statewide school dismissals which often impacts contractor schedules as well.* |
| Construction Completion: | Tuesday, 11/2/27 | *120 days from estimated 7/5/27 NTP.* |

We appreciate the NJDOT's consideration for this time extension and if you have any questions or require additional information, please let me know.

Very truly yours,

**T&M ASSOCIATES**

CJ Chelotti

**Charles J. Chelotti, PE, CME**
Senior Client Manager

cc: Lateefah Chandler, QPA; Anthony Morici, PE, CME; Megan Field, Joe Meyers, File

R-35

AV:dh
11-12-26

**RESOLUTION AUTHORIZING REIMBURSABLE FUNDING TO 1406 FAIRVIEW LLC 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 1406 Fairview LLC (borrower) in an amount not to exceed Twenty-Five Thousand Dollars ($25,000.00) under said Program to assist with the renovation of the building inside and out, including roof for its property which is located at 1406 Fairview LLC, Block 727, Lot 2 ("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 1406 Fairview LLC for an amount not to exceed Twenty-Five Thousand Dollars ($25,000.00).

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

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM:
Planning & Development

Resolution

**TITLE OF ~~ORDINANCE~~: Resolution Authorizing a Reimbursable Funding to 1406 Fairview LLC. in an amount not to exceed $25,000.00 and authorizing the Execution of the Loan Documents in connection with the Camden Strong Micro Capital Improvement Program for a term of five (5) years.**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Joseph Thomas | Planning & Development | 3531 | JoThomas@ci.camden.nj.us |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | 9/14/2026 | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | 10/1/26 | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | | 10/2/2026 | |

CITY OF CAMDEN FINANCE DEPARTMENT 2026 SEP 16 AM 9:41

**Approved by:**
**Business Administrator** — **Signature** — **Date** 10/28/2026

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

**Received by:**
**City Attorney**

**Signature** **Date**

**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | City of Camden |

| | |
|---|---|
| Contract description | N/A |
| Name of vendor | 1406 Fairview LLC |
| Purpose or need for service | The funding allowed is a reimbursable forgiven loan that will help our local business in job creation and business expansion. |
| Contract award amount | $25,000.00 |
| Term of contract | 5 Years |
| If grant funded, grant title | |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | N/A |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | N/A |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE: Resolution Authorizing a Reimbursable Funding to 1406 Fairview LLC. in an amount not to exceed $25,000.00 and authorizing the Execution of the Loan Documents in connection with the Camden Strong Micro Capital Improvement Program for a term of five (5) years.**

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

- 1406 Fairview LLC. is located at 1406 S. Collings Rd, Camden NJ 08104
- Funds are reimbursable match.
- Program operates on a reimbursement basis: business owners are required to make the approved purchases upfront and submit documentation for reimbursement.
- All equipment and supplies must be in place before reimbursement can be issued.
- Micro Business Capital assistance funds used to support ongoing efforts in promoting job creation and to enhance business expansion within the UEZ corridor.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

- $25,000.00

**IMPACT STATEMENT:**

- This program supports our small business community to encourage job creation.
- It will allow continuation that fosters positive energy in our business community.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

**Prepared by:**

**Joseph Thomas x3531 JoThomas@ci.camden.nj.us**

Name Phone/Email

Initial Report _ Revised Report √ Closing Report____

# Bureau of Grants Management Grant Summary Form

## Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | Camden Strong Micro Capital Improvement Program | | | |
| Grant #: | | | UEZA | | | |
| City Contract Date: | | | | City Contract #: | | |
| Application Resolution #: | | | | Appropriation Code : | G-02-SB-671-230 | |
| Funding Source: | | | Urban Enterprise Zone Authority | | | |
| Pass Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $350,000 | | | |
| Local Match: | Y | N | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | 1/1/2023 – 2/2/2025; 6/30/26 | Location of Activity: | City Wide | |
| Date of Analysis: | | | 8/2/2022 | Reviewed By: | Kelly Mobley | |

**Summary:**

1-Oct-26: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- 1406 Fairview LLC - $25,000

25-Aug-26: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- Resintech Inc. - $25,000

18-Aug-26: The Department of Planning and Development – Camden UEZA Office is cancelling/voiding the following purchase orders due to a lack of activity (see resolutions rescinding the agreement). No payments are to be issued.

- PO 25-03628 – Refresh Laundry Camden LLC – Amount: $11,369
- PO 25-05470 – E Laundryland LLC – Amount: $11,369
- PO 25-05470 – Elite Holdsings III LLC – Amount: $25,000

24-Jul-26: The Department of Planning and Development – Camden UEZ Office is closing purchase order #25-04510 for Wyatt's Torch Inc. Funds are being disbursed based on the micro loan agreement to support cost (50%) for website development and capital supplies. Total amount: $16,536.00

8-June-26: The Department of Planning and Development – Camden UEZ Office is requesting council authorization to approve an extension for the UEZ Strong Micro Program. Extension has been granted from the funder for an additional 6 months. New expiration 12/30/26

29-May-26: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution for council authorization and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program

- All Phazes Cafe
    - Requisition R2600958 - $10,878.00 (commercial equipment for a restaurant)

Also the department is rescinding the following resolutions:

- North Camden Laundry LLC - $12,500.00
- ReFresh Laundry Camden LLC - $11,369.00
- E LaundryLand LLC - $22,998.00

Initial Report _ Revised Report √ Closing Report_____

# Bureau of Grants Management Grant Summary Form

## Grant Status Code: G

(green - g; yellow - y; red - r)

R2500782 for Safe and Sound Stewards, LLC for the purpose of providing technical assistance through the Micro Capital Improvement Program in an amount not to exceed $15,000. Two quotes were provided and lowest responsible submission was chosen. As a note; there is another open purchase order in the amount of $4,000. Not sure if this additional $15,000 will take this vendor over the threshold, therefore requiring a bid.
21-Apr-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to enter into an agreement with Elite Auto in the amount of $25,000. Elite Auto was approved for a micro loan for the purpose of procuring equipment for their shop. Processing with requisition #R2500747
31-Mar-25: The Department of Planning and Development - Camden UEZA Office purchase order #25-00773 for Invoice #1239 in the amount of $1,800.00 (create on-line portal).
19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a Micro Capital Improvement Program designed to assist 10-15 with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $10,000 - $50,000 Funding will be on a reimbursable.
Budget:
$335,000 (applicant loan)
$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)
The application will require uploading on SAGE.

**Time Lines**: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

**Problematic Areas/Recommendations**:

Initial Report __√__ Revised Report ____ Closing Report

# Bureau of Grants Management Grant Summary Form

**Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | **Urban Enterprise Camden Strong Micro Business Capital Improvement Program, in the Amount of 350,00.00.** | | | |
| Grant #: | | | UEZA FY 26 (June 30, 2026 – Dec 30,2026) | | | |
| City Contract Date: | | | | | | |
| Application Resolution #: | | | | Appropriation Code | G-02-sb-671-230 | |
| Funding Source: | | | UEZ | | | |
| Pass-Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $350,000.00 | | | |
| Local Match: | Y | **N** | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | TBD | Location of Activity: | | |
| Date of Analysis: | | | 9/14/2026 | Reviewed By: | Joe Thomas | |

**Summary 1**

The Department of Development and Planning/UEZA is requesting payment from the Camden Strong Micro Business Capital Reimbursable Funding Program to **1406 Fairview LLC in an amount not to exceed $25,000.00.**

Program Cost: $300,000.00

Admin Cost: $15,000.00

Purchased Services: $35,000.00

**Total: $350,000.00**

# 1. rkesayan@gmail.com

Updated at May 28, 2026

| | |
|---|---|
| Submission Date | May 28, 2026 |
| Business Name | 1406 Fairview LLC |
| NJ Tax ID Number | 851-885-425-000 |
| Address | 1406 S. Collings Rd. Camden, NJ, 08104 |
| Block Number | 727 |
| Lot Number | 2 |
| Type of Business | Rental space |
| Business Ownership Type | LLC |
| Number of employees | 0 |
| Number of employees who are Camden residents | 0 |
| Number of years in operation | 40 |
| Phone Number | (856) 495-4291 |
| Email | rkesayan@gmail.com |
| Nature of the project | Renovate the building inside and out, including roof. |
| Breakdown of project costs equipment, inventory cost and material cost | $50000.00 |
| Estimated time to complete the project | September of 2026 |
| Breakdown of Project costs attachment upload section | |
| Sources and uses of funding | checking account |
| Sources and uses of funding attachment upload section | |

| | |
|---|---|
| Estimated number of additional jobs created | 4 |
| Are you a UEZ member? | Yes |
| Do you have a Certificate of Occupancy? | Yes |
| Do you have any outstanding license or inspection violations on any business owned in the city of Camden? | No |
| Are you up to date on all property tax and utility payments? | Yes |
| Do you have any outstanding license or inspection violations? | No |
| Do you operate a registered, licensed and permitted use at named premises? | No |
| Are there liens of the property/business? | No |
| Are there any liens on the property/business | No |
| If you answered Yes to the question above, please upload the lien documents. | |
| Please provide a commitment letter from your lender providing funding for the proposed project evidencing support for the loan/project and an understanding of the lien the City will place on the property if applicable. | |
| Please provide proof of UEZ Membership |  |
| Please provide proof of property taxes paid up to date |  |

Please provide proof of utilities paid up to date



Please provide proof of all required business licenses.

Please provide proof of all required business licenses.

| | |
|---|---|
| Submission IP | 174.57.241.35 |
| Submission ID | 6558001545315807051 |
| Last Update Date | |

**Emmons Remodeling**
2924 S Black Horse Pike
Williamstown NJ 08094

NJ #13VH10633300
PA #PA149239
Phone: (856) 885-6677

**Company Representative**
Christopher Kelly
ckelly@emmonsremodeling.com

08/06/2026
**Claim Information**

**Raffe Kesayan**
**Quality Cleaners**
1406 Collins Road
Camden, NJ 08103
(856) 495-4291

Job: 1620: Raffe Kesayan

## Drywall Section

Interior Renovation work

Scope of Work

Project: Interior Renovation – Commercial Space

General

Contractor shall furnish all labor, materials, equipment, supervision, and disposal necessary to complete the following interior renovation work in a professional and workmanlike manner, in accordance with applicable building codes and industry standards.

1. Drywall Remediation and Replacement
Remove and dispose of all damaged drywall throughout the affected areas where water damage and/or mold is present.
Remove and replace damaged insulation as required.
Install new insulation in all areas where existing insulation has been removed.
Install new drywall to match existing wall thickness and finish.
Tape, spackle, and sand all drywall joints and fasteners to achieve a smooth, paint-ready finish.
Prime and paint repaired wall surfaces with two coats of white interior latex paint for a uniform finish.

2. Rear Convenience Store Floor Repair
Remove and dispose of the existing damaged and/or uneven ("wavy") flooring in the rear convenience store area.
Remove deteriorated floor framing members as required.
Install new ledger boards on both sides of the floor framing to provide proper structural support.
Furnish and install approximately six (6) to ten (10) new floor joists, sized to match existing framing or as required by code.
Install new 3/4-inch tongue-and-groove plywood subfloor, securely fastened to the new framing system to provide a level and structurally sound substrate.

3. Cleanup
Remove all demolition debris and construction waste from the premises.
Leave all work areas broom-clean upon completion of the project.

Exclusions

Unless specifically noted otherwise, the following are excluded from this scope:

Mold testing or environmental remediation beyond removal of visibly damaged building materials.
Flooring finish materials (tile, vinyl, carpet, epoxy, etc.) installed over the new subfloor.
Electrical, plumbing, HVAC, fire protection, or other work not specifically described above.
Structural engineering, permits, inspections, or unforeseen concealed conditions requiring additional work.

All additional work resulting from concealed conditions or owner-requested changes shall be performed only upon written approval and may require a change order.

---

**$45,454.55**

## Electrical Section

Lighting

Warehouse Lighting Replacement

Remove and dispose of the existing light fixtures in the warehouse area.
Furnish and install new energy-efficient commercial-grade LED light fixtures throughout the warehouse to provide uniform illumination.
Reuse existing electrical circuits where feasible. Replace damaged or incompatible wiring, connectors, mounting hardware, or electrical components as required for a complete and code-compliant installation.
Securely mount all fixtures and make all necessary electrical connections.
Test all fixtures and controls to verify proper operation upon completion.
Dispose of all removed fixtures and associated debris.
Leave the work area clean upon completion.

Note: Any electrical service upgrades, new circuits, panel modifications, or emergency/exit lighting not specifically identified in this scope are excluded unless otherwise noted and approved through a written change order.

---

**$7,500.00**

| TOTAL | $52,954.55 |
|---|---|

Starting at **$458/month** with Acorn FINANCE · **APPLY**

**TERMS AND CONDITIONS**

**1. Emmons Representations:** Emmons shall perform all work in a professional manner and in keeping with the industry standards, and includes a 3 year workmanship warranty for all projects paid in full in a timely manner in accordance with the payment and payment schedules that are a part of this contract. Emmons agrees that all work done pursuant to this contract shall be of a workmanlike manner using high quality materials and supplies. Emmons will process all manufacturer warranties upon full and final payment. Emmons Represents that any delays to the work outside of Emmons' control shall be communicated orally or in written form to Customer.

**2. Customer's Representation:** Customer represents and warrants that (a) Customer is the owner of the property where the goods and services are being provided; (b) Customer will provide reasonable access to the property and the area on which the work is to be performed, including access to electrical outlets as may be required by Emmons; (c) Customer will be responsible for preparation, moving and reinstalling of electrical or telephone wiring , water lines, power lines, plumbing, any disconnection and reconnection of alarm systems, and moving of shrubs and plants as required for performance by Emmons under this agreement; and (d) Customer will be responsible for periodic maintenance of all products and caulking for finishing interior walls where windows or doors are installed by Emmons.

**3. Condensation**: Emmons is not responsible for conditions beyond its control, including condensation which may form on or within a window or between windows resulting from pre- existing conditions in the Customer's home and external conditions. Reducing the humidity in your home will often remedy any condensation problems. Emmons is not responsible for conditions beyond its control, including existing or developing spore or mold growth. Mold may be due to condensation which may form on or within walls or other surfaces resulting from pre-existing conditions in the Customer's home and internal or external temperatures. Customer indemnifies and holds harmless Emmons and its employees, authorized contractors and their subcontractors from any claims as to the identification, detection, abatement, encapsulation or removal of mold, asbestos, lead based products or other hazardous substances inside or outside of the structure being improved.

**4. Payment and Security Deposit**: Any and all charges pursuant to this agreement are the sole responsibility of the Customer, including any amounts not covered by any insurance policy. Unless otherwise agreed to in writing by Customer and Emmons, or stated in a written payment schedule outside of this paragraph as a part of this contract, Customer agrees to pay to Emmons thirty percent (30%) of the full price as a security deposit prior to Emmons beginning any aspect of the construction process, including the ordering and delivery of any materials. The remaining seventy percent (70%) of the price is due upon substantial completion of the contract's performance. Substantial completion is defined as the job being materially completed and/or functional as intended.

**5. No Set-Offs or Retention:** Upon substantial completion of the Contract's performance, as defined herein above, Customer shall pay all amounts due under this agreement in accordance with its terms without any right of set-off or retention. If after making full payment, the Customer alleges that any work is defective in any respect, Emmons, without waiving any of its rights, shall cause an inspection of the premises and perform any remedial work to the extent the Customer is entitled thereto under this agreement or Emmons' warranty at no cost to Customer.

**6. Late Charges, Expenses of Enforcement**: A finance charge of 18% per annum will be applied to any unpaid balance after thirty days. In addition, Customer shall be responsible and reimburse Emmons for all of its out-of-pocket expenses incurred in exercising any of its rights or remedies under this agreement, including, without limitation, reasonable attorney's fees and expenses and fees and expenses of collection agencies, whether or not suit is brought.

**7. Assignment**: Providing that Customer has valid effective insurance coverage for all or part of the services to be performed by Emmons, the Customer further authorizes and directs their insurance carrier, mortgage company, and/or public adjuster to make direct payment to Emmons for work performed. Customer, INTENDING TO BE LEGALLY BOUND HEREBY, further agrees to assign, promises to assign and does assign to Emmons all of his/her/its rights and benefits under the insurance policy to the extent necessary to pay Emmons all of the sums due for work performed by Emmons, as set forth in Emmons' invoice.

**8. Hold Harmless**: In the event that Emmons is prohibited to perform recommended procedures, through no fault of Emmons, Customer agrees to release and hold Emmons harmless, and indemnify Emmons against all claims or actions that may result from such action. Emmons accepts no responsibility for any damage resulting from structural or other defects in the property at which the services are to be performed. Emmons is not responsible for remedying structural defects. Additionally, Emmons shall not be responsible for (a) any damages arising in whole or in part from strikes, fires, accidents, floods, governmental actions or any other causes beyond control of Emmons; (b) any damages including without limitation, lost profits or reduction in value of Customer's property arising from Emmons' delay in performing under this agreement or due to its breach of this agreement; and (c) unintentional damage to landscaping, gas, electric wiring , plumbing, telephone installations, collateral or incidental damage to interior or personal property, it being understood that Customer is responsible at its own cost for all preparations, protection, and/or moving of such items prior to Company's commencement of the work. Warranties will not be effective or enforced while any balance due remains outstanding on any job.

**9. Entire Agreement, Modification of Agreement:** This agreement shall constitute the entire agreement between Customer and Emmons, and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement. Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if evidenced in writing signed by each party or an authorized representative of each party. Once construction is in progress, modifications can be made via electronic communication.

**10. Electronic Acceptance**: Customer agrees that Emmons may accept a facsimile or other electronic transmission of this Agreement as an original, and that facsimile or electronically transmitted copies of Customer's signature will be treated as an original for all purposes.

**11. Governing Law; Venue; Waiver of Jury Trial**: This agreement has been executed by Emmons in, and shall for all purposes be deemed a contract entered into in, the State of New Jersey. The rights of the parties under this Agreement shall be governed by the laws of the State of New Jersey without reference to conflict of law principles. Any part of this Agreement contrary to the laws of this State shall not invalidate any other parts of this Agreement. Any action between Customer and Emmons shall be brought in any State of Federal Court located in the County of Gloucester, New Jersey, or at Emmons' sole option, in the State where the Customer is located. Customer, by its execution and delivery hereof, irrevocably waives objections to the jurisdiction of such courts and objections to venue and convenience of forum. Customer, by its execution and delivery hereof, and Emmons, by its acceptance hereof, hereby waives any right to a jury trial in any such proceedings.

**12. Cancellation:**
**NOTICE TO CONSUMER:**
**YOU MAY CANCEL THIS CONTRACT AT ANY TIME BEFORE MIDNIGHT ON THE THIRD BUSINESS DAY AFTER RECEIVING A COPY OF THIS CONTRACT. IF YOU WISH TO CANCEL THIS CONTRACT, YOU MUST EITHER:**
**1. SEND A SIGNED AND DATED WRITTEN NOTICE OF CANCELLATION BY REGISTERED OR CERTIFIED MAIL, RETURN RECIPET REQUESTED; OR**
**2. PERSONALLY DELIVER A SIGNED AND DATED WRITTEN NOTICE OF CANCELLATION TO: Integrity-Emmons LLC D/B/A Emmons Roofing and Siding.**
**2924 S. Black Horse Pike**
**Williamstown, NJ 08094**

**If you cancel this contract within the three-day period, you are entitled to a full refund of your money. Refunds must be made within 30 days of the contractor's receipt of the cancellation notice.**

**Date:**

**Signature:**

**13. Customer's Late Cancellation**: If Customer attempts to cancel this agreement at any time subsequent to midnight of the third business day after the date of the Agreement and Emmons accepts such late cancellation, then Customer agrees to pay Emmons a cancellation fee equal to 20% of the agreement's full price to offset Emmons' incurred labor, administrative and material costs, as well as forfeit the deposit.

**14. Emmons' Cancellation**: In the event that Emmons determines that this agreement cannot be performed as intended by the parties due, for example, to incorrect pricing, unforeseen structural defects or pre-existing conditions to the Customer's property, Emmons may cancel this agreement within 30 days of its execution, notify the Customer of such cancellation in writing and return all monies paid by the Customer.

**15. Permits: Emmons may act as the Customer's agent when requesting permits or inspections, however,** Customer agrees to be responsible for obtaining all necessary and/or required permits. Emmons accepts no responsibility for any failure to obtain permits Customer agrees to cooperate with and inform Emmons of any mid-point-or final inspections as required under state law or local ordinance.

**NOTICE TO OWNER: You are entitled to a copy of the contract at the time you sign. Keep it to protect your legal rights. Do not sign this contract in blank. Do not sign any completion certificate or agreement stating that you are satisfied with the entire project before this project is complete. Home repair contractors are prohibited by law from requesting or accepting a certificate of completion signed by the owner prior to actual completion of the work to be performed under the home repair contract.**

**THIS AGREEMENT IS EFFECTIVE ONLY UPON SIGNING BY BOTH PARTIES. CUSTOMER REPRESENTS THAT ALL ACTION REQUIRED TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF THE CUSTOMER BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.**
New Jersey (NJ) #13VH10633300 | Pennsylvania (PA) #PA149239

| | |
|---|---|
| Company Authorized Signature | Date |
| Customer Signature | Date |
| Customer Signature | Date |

# Danley-Lewis Builders, Inc.

704 East Main Street - Suite I
P.O. Box 843
Moorestown, NJ 08057
CUSTOM CARPENTER * CONTRACTOR
NJ Licenses 47315 & 13VH08718300
Phone 856-234-2731 Fax 856-234-4860
Email: builderlewis1@gmail.com


## JOB ESTIMATE

**TO:** Raffe Kesayan
**EMAIL:** rkesayan@gmail.com
**ADDRESS:** 1406 S Collings Road, Camden, NJ 08104
**PHONE: 856 495 4291**
**DATE**: August 28th, 2026
**JOB NAME / LOCATION: 1406 S Collings Road, Camden, NJ 08104**
**ARCHITECT**: N/A

JOB DESCRIPTION * Payment is due 15 days from invoice date *

Our work for rough carpentry will not & cannot stop water from penetrating into the house

**(Material & Labor) Rough Draft Only**

1. Demo joist and deck - **$4,450.00**
2. Frame new deck - **$24,850.00**
3. Miscellaneous framing for drywall repairs - **$5,450.00**
4. Drywall repair throughout, ceiling and walls - **$12,775.00**
5. Painting drywall throughout with(2) coats of Kilz primer - **$10,915.00**
6. Masonry block in various locations, (1) window, (1) door, (2) fans & vent pipes - **$5,570.00**
7. Install & paint double steel doors - **$2,970.00**
8. Install new wood, T-1-11 on double steel door - **$750.00**
9. Supply Dumpster & portable toilet - **$4,450.00**

**Total - $72,180.00**

**Accepted by:** _____

## ESTIMATED JOB COST For the sum of (See above)

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL. PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

NOTE: This estimate may be withdrawn by us if not accepted within 30 Days

ESTIMATED BY _____

Keith J. Lewis, President

# STATE OF NEW JERSEY
# BUSINESS REGISTRATION CERTIFICATE

| | |
|---|---|
| **Taxpayer Name:** | 1406 FAIRVIEW LLC |
| **Trade Name:** | |
| **Address:** | 1406 S. COLLINGS RD.<br>CAMDEN, NJ 08104 |
| **Certificate Number:** | 2468123 |
| **Effective Date:** | July 14, 2020 |
| **Date of Issuance:** | May 28, 2026 |

**For Office Use Only:**

**20260528111617459**

Return

CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
(856)757-7032

# CERTIFICATE
## IDENTIFICATION

Date Issued: **9/29/2025**
Control Number: **2025-2290**
CCO Number: **25-CCO-0803**

Block: **727** Lot:**2** Qual:
Work Site Location: **1406 COLLINGS RD** Unit No:
**CAMDEN, NJ**
Owner in Fee: **YASER HUMAIDI MOHAMED (TENTANT)**
Address: **45 HEARTHSTON DR.**
**WEST MILFORD, NJ 07480**
Telephone:
Agent/ Contractor: **1406 FAIRVIEW, LLC (LANDLORD)**
Address: **1118 SHERWOOD AVENUE**
**CHERRY HILL, NJ 08002**
Telephone:
Lic. No./Bldrs. Reg. No.:
Federal Emp. No.:
Home Warranty No.:
Type of Warranty Plan: [ ] State [ ] Private

Use Group: **B**
Maximum Live Load:
Construction Classification:
Maximum Occupancy Load:
Certificate Exp. Date:

Description of Work/ Use:
CCO INSPECTION

**[ ] CERTIFICATE OF OCCUPANCY**
This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

**[ ] CERTIFICATE OF APPROVAL**
This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

**[ ] TEMPORARY CERTIFICATE OF OCCUPANCY/ COMPLIANCE**
If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate.

**[ ] CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17**
This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

[ ] Total removal of lead-based paint hazards in scope of work
[ ] Partial or limited time period ( years); see file

**[X] CERTIFICATE OF CONTINUED OCCUPANCY**
This serves notice that based on a general inspection of the visible parts of the buildings there are no imminent hazards and the building is approved for continued occupancy.

**[ ] CERTIFICATE OF COMPLIANCE**
This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

James Rizzo, Construction Official

1-APPLICANT 2-OFFICE 3-TAX ASSESSOR

Fees **$200.00**
Paid **[X]** Date **9/3/2025**

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

**Go to *www.irs.gov/FormW9* for instructions and the latest information.**

**Give form to the requester. Do not send to the IRS.**

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

1406 Fairview LLC

2 Business name/disregarded entity name, if different from above.

Quality Cleaners

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . P

**Note:** Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

*(Applies to accounts maintained outside the United States.)*

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

1118 Sherwood Ave.

Requester's name and address (optional)

6 City, state, and ZIP code

Cherry Hill NJ 08002

7 List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Social security number**

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | - | | | - | | | | |

**or**

**Employer identification number**

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 8 | 5 | - | 1 | 8 | 8 | 5 | 4 | 2 | 5 |

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here** | **Signature of U.S. person** [signature] **Date** 9-2-26

# General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

## What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

New Jersey

# Urban Enterprise Zones



## Summary Information

**File #:** 42748 **Status:** Active **Zone:** CAMDEN **Business Size:** S **25% Req:** Y **25% Met:** **25% DL:** 02/09/2027 **Notes:** N

Back to Listing

## Business Information

**Legal Company Name:** 1406 FAIRVIEW LLC **Permit #:** 42748 **Fed #:** 85-1885425
**Trade Name:** 1406 S. COLLINGS RD. **GFW:** N - NO **NJ Tax #:** 851-885-425/000
**Business Street Address:** 1406 S. COLLINGS RD.
**City:** CAMDEN **State:** NJ **Zip:** 08104
**Unit Number:** **Block:** 727 **Lot:** 2
**Business Owner/ Corporate Officer/ Partner:** MR. RAFFE **Mid Init:** **Last:** KESAYAN
**Title:** OFFICER **Phone:** 856-495-4291 **Ext:**
**Fax:** **Email:** rkesayan@gmail.com
**Mailing Address:** 1118 SHERWOOD AVE.
**City:** CHERRY HILL **State:** NJ **Zip:** 08002

**Nature:** SV-REAL ESTA **NAICS:** 530000 **NAICS Desc:** REAL ESTATE AND RENTAL AND
**Began Date:** 07/03/2020 **SIC:** 9999 **SIC Desc:** NON-MATCHING SIC CODE
**Cert Date:** 02/09/2024 **Last Annual:** 01/16/2026 **Next Annual Due:** 02/09/2027
**Extension Date:** N/A **Last Recert:** N/A **Next Recert Due:** 02/09/2027

**Minority:** NO **Women:** NO **Type:** I - LIMITED LIABILITY COMPANY
**New Business:** NO **Re-Entry:** N - NO **Move In:**

## Employment/Investment Information

| Date | App Stat | Stat Dtl | Prog Year | FT Proj | FT Act | FT Inc | New Hires | # of Chks | % | PT Proj | PT Act | PT Inc | Actual Capital | Projected Capital | UZ-1 Qlfd | UZ4 Tax Savings | UZ5 Tax Savings | Origin |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | OS | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0.00 | $0.00 | N | $0.00 | $0.00 | Electronic |
| | A | | 2024 | 1 | 0 | -1 | 0 | 0 | 0 | 0 | 0 | 0 | $10,000.00 | $40,000.00 | N | $0.00 | $0.00 | Electronic |
| 01/10/2025 | A | | 2025 | 3 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | $0.00 | $0.00 | N | $166.00 | $166.00 | Electronic |
| 01/16/2026 | A | | 2026 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0.00 | $0.00 | N | $0.00 | $0.00 | |

***Appstatus:*** A=Ap; B=Den Emp & %; C=Emp NM; D=Den; E=Emp NM & %Rem; I=Inact; L=In-Lieu; N=%Rem; P=Den%; R=Ret
***Status Dtl:*** T=Part Time; S=Special Retention; X=Cond Appr; G=Good Standing; Z=Inactivated

## Administration Notes

| Notes | Important? | Created By | Date |
|---|---|---|---|

There are no Notes for this Business.

Back to Listing

TRUIST

717-06-01-00 10329 3 C 001 03 S 66 002
RAFFE KESAYAN
DBA QUALITY CLEANERS
1118 SHERWOOD AVE
CHERRY HILL NJ 08002-3246

# Your account statement

For 05/08/2026

## Contact us

Truist.com

(844) 4TRUIST or
(844) 487-8478

## ▪ BUSINESS VALUE 200 CHECKING 1310000437738

**Account summary**

| | |
|---|---|
| Your previous balance as of 04/08/2026 | $4,814.01 |
| Checks | - 2,678.23 |
| Other withdrawals, debits and service charges | - 608.53 |
| Deposits, credits and interest | + 5,905.00 |
| **Your new balance as of 05/08/2026** | **= $7,432.25** |

**Checks**

| DATE | CHECK # | AMOUNT($) | DATE | CHECK # | AMOUNT($) | DATE | CHECK # | AMOUNT($) |
|---|---|---|---|---|---|---|---|---|
| 04/17 | 985304 | 525.00 | 05/06 | 985305 | 753.23 | 05/06 | 985306 | 1,400.00 |
| | | | | | | **Total checks** | | **= $2,678.23** |

**Other withdrawals, debits and service charges**

| DATE | DESCRIPTION | AMOUNT($) |
|---|---|---|
| 04/21 | INTERNET PAYMENT SELECTIVE SELECTIVE INS 000001841753319 | 587.00 |
| 04/21 | SERVICE CHARGES - PRIOR PERIOD | 21.53 |
| **Total other withdrawals, debits and service charges** | | **= $608.53** |

**Deposits, credits and interest**

| DATE | DESCRIPTION | AMOUNT($) |
|---|---|---|
| 04/27 | ZELLE BUSINESS PAYMENT FROM ATLANTIC CITY LUXURY BLACK CAR PAYMENT ID PNCAA0ZhT15j | 1,500.00 |
| 04/28 | DEPOSIT | 3,005.00 |
| 05/01 | ZELLE BUSINESS PAYMENT FROM Shakira Taylor PAYMENT ID TDP0K5KFQCEU | 1,400.00 |
| **Total deposits, credits and interest** | | **= $5,905.00** |

### Delta SkyMiles® Debit Card program ending October 31, 2026

Truist and Delta are ending the Delta SkyMiles® Debit Card program on **October 31, 2026.**
If you currently have or previously had a Delta SkyMiles® Debit Card, this message serves as your notice that the program is ending.

Active Delta SkyMiles® Debit Card cardholders have been receiving communications about this transition and will continue to receive updates as needed.

For more information, **visit** https://www.truist.com/checking/debit-cards.

# Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-844-4TRUIST (1-844-487-8478) 24 hours a day, 7 days a week. Truist Care Center teammates are available to assist you from 8am – 8pm EST Monday-Friday and 8am – 5pm EST on Saturday. You may also contact your local Truist branch. To locate a Truist branch in your area, please visit Truist.com.

**Electronic fund transfers (For Consumer Accounts Only. Commercial Accounts refer to the Commercial Bank Services Agreement.)**

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, IMMEDIATELY call 1-844-487-8478 or write to:

Fraud Management
P.O. Box 1014
Charlotte, NC 28201

Tell us as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you also send us your complaint or question in writing within ten (10) business days. We will tell you the results of our investigation within ten (10) business days after we hear from you, and we will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or questions for ATM transactions made within the United States and up to ninety (90) days for new accounts, foreign initiated transactions and point-of-sale transactions. If we decide to do this, we will re-credit your account within ten (10) business days for the amount you think is in error, minus a maximum of $50. If we ask you to put your complaint in writing, and we do not receive it within ten (10) business days, we may not re-credit your account and you will not have use of the money during the time it takes us to complete our investigation.

Tell us AT ONCE if you believe your access device has been lost or stolen, or someone may have electronically transferred money from your account without your permission, or someone has used information from a check to conduct an unauthorized electronic fund transfer. If you tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, you can lose no more than $50 if someone makes electronic transfers without your permission.

If you do NOT tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, and we can prove we could have stopped someone from making electronic transfers without your permission if you had told us, you could lose as much as $500. Also, if your periodic statement shows transfers you did not make, tell us at once. If you do not tell us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days if we can prove we could have stopped someone from taking the money if you had told us in time.

**Important information about your Truist Ready Now Credit Line Account**

Once advances are made from your Truist Ready Now Credit Line Account, an INTEREST CHARGE will automatically be imposed on the account's outstanding "Average daily balance." The INTEREST CHARGE is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid INTEREST CHARGE. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

**Billing Rights Summary**

If you believe your **Truist Ready Now Credit Line statement** contains an error, please notify us in writing within sixty (60) days of the date the error FIRST appeared. Written correspondence must be sent to:

Truist Ready Now Credit Line Disputed Payments
PO Box 849
Wilson, NC 27894

You may contact us by phone; telephone inquiries do not obligate us to investigate and may result in your responsibility for the disputed amount.
Your written notice should include:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error and an explanation of why you believe it is incorrect

During our investigation process:

- We cannot try to collect the amount in question, or report you as delinquent on that amount
- The change may remain on your statement and accrue interest; however, if an error is confirmed, you will not be liable for the amount in question or any interest or other fees related to that amount
- You are required to pay all other amounts not in dispute
- We can apply any unpaid amount against your credit limit

**Mail-in deposits**

Deposits can be made at a Truist ATM or using Truist Mobile Banking.
If you wish to mail a deposit, please send a deposit ticket and check to the following address (Please do not send cash):

Central Processing
MC:306-40-04-25
P.O. Box 27572
Richmond, VA 23261-7572

**Change of address**

If you need to change your address, please visit your local Truist branch or call Truist Care Center at 1-844-4TRUIST (1-844-487-8478).

| How to Reconcile Your Account | | Outstanding Checks and Other Debits (Section A) | | | |
|---|---|---|---|---|---|
| 1. List the new balance of your account from your latest statement here: | | Date/Check # | Amount | Date/Check # | Amount |
| 2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here: | | | | | |
| 3. Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here: | | | | | |
| 4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here: | | | | | |
| | | Outstanding Deposits and Other Credits (Section B) | | | |
| 5. Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register. | | Date/Type | Amount | Date/Type | Amount |
| | | | | | |

For more information, please contact your local Truist branch, visit Truist.com or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC

UZ-5 (06-12, R-7)

# State of New Jersey
# DIVISION OF TAXATION

To be completed by Purchaser and given to and retained by Seller. Read instructions on back of this certificate.

The Seller must collect the tax on a sale of taxable property or services unless the Purchaser gives Seller a properly completed exemption certificate.

## SALES TAX
(N.J.S.A. 52:27H-69)

PURCHASER'S NEW JERSEY TAXPAYER REGISTRATION NUMBER:
851-885-425-000

EFFECTIVE DATES

FROM: 02/09/25

TO: 02/08/26

## URBAN ENTERPRISE ZONE
## EXEMPT PURCHASE CERTIFICATE
## UZ-5

**TO** _____
(Name of Seller)

_____
(Address of Seller)

The undersigned certifies:

That this business is qualified under the New Jersey Urban Enterprise Zones Program and is not subject to the New Jersey Sales and Use Tax, in connection with this purchase transaction.

That the tangible personal property or service described below which shall be purchased, rented or leased from you is intended solely and exclusively for the use or consumption of this qualifying business at its designated location in the zone.

That the tangible personal property or service to be purchased, rented, or leased (excluding motor vehicles, energy, utility services, telecommunication services or other ineligible purchases as described under Instruction #6 on page 2) is described as follows:

_____

_____

_____

_____

_____

1406 FAIRVIEW LLC
(Name of Qualified Business)

_____
(Trade Name)

1406 S. COLLINGS RD.
(UEZ Business Address)

CAMDEN NJ 08104

By: _____
(Signature and Title of owner, partner, or officer of corporation)

2-9-25
(Date)

See INSTRUCTIONS on reverse side

**MAY BE REPRODUCED**
**(FRONT AND BACK REQUIRED)**

R-360

AV
11-12-26

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

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

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

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

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

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

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

- Change Order No.4 Project management for Phase 2 of the PFAS remediation project at the Morris-Delair Water Treatment Plant in the amount of Fifty-One Million One Hundred Twenty Thousand And Thirty-Two Dollars ($51,120,032.00);

- Change Order No.5 Project management to support valve and fire hydrant replacement in the amount of Four Million Dollars ($4,000,000.00);

- Change Order No.6 Project management for water main replacement in the amount of Eight Million Dollars ($8,000,000.00); and

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

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

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

- The City secured two (2) additional grants in the amount of $2,500,000.00 and $500,000.00 for water and sewer improvements, which are due to expire on 12/31/2027.

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

WHEREAS, on August 11, 2026, the City Council adopted Resolution MC-26:10703, authorizing Change Order No. 10 for the 7th Street Bridge Water Main Replacement Project in the amount of Four Hundred Fifty-Six Thousand One Hundred Thirty-Two Dollars ($456,132.00), to be funded through New Jersey Water Bank; and

WHEREAS, it is now necessary to amend Change Order No. 10 to reflect a revised schedule of values providing for an expanded scope of engineering services in the additional amount of Forty-Nine Thousand Forty Dollars ($49,040) thereby increasing the total amount of Change Order No.10 to Five Hundred Five Thousand One Hundred Twenty-Two Dollars ($505,122.00); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Change Order No. 10 to the Services Agreement for the Operation, Management, Maintenance and Repair of the City of Camden's Water Supply and Sewer Collection System with American Water Operations and Maintenance, LLC, is hereby amended to authorize an additional Forty-Nine Thousand Forty Dollars ($49,040.00) for expanded engineering services, increasing the total authorized amount of Change Order No. 10 from Four Hundred Fifty-Six Thousand One Hundred Thirty-Two Dollars ($456,132.00) to an amount not to exceed Five Hundred Five Thousand One Hundred Twenty-Two Dollars ($505,122.00).

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

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

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

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

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

| | Name | Department-Division-Bureau | Phone | Email |
|---|---|---|---|---|
| Point of Contact: | Anthony Morici | Capital Improvements | 856 239-0892 | Anthnoy.Morici@Camdennj.gov |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | Scott Parker/sm | 10/20/26 | |

**Approved by:**
**Business Administrator** — Signature — Date: 10/28/2026

Attachments (list and attach all available):

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

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

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

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

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

**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | City of Camden |

| | |
|---|---|
| Contract description | Amendment #10 |
| Name of vendor | American Water |
| Purpose or need for service | Engineering Planning & Design for Water and Sewer |
| Contract award amount | $505,122.00 total; amendment of $ $48,990.00 |
| Term of contract | 12 month |
| If grant funded, grant title | NJDEP Design Assistance |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | N.J.S.A.58:26-19 & N.J.S.A 40A:31-4 |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | NO |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature Scott Parker /sm

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

# EXECUTIVE SUMMARY

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

**FACTS/BACKGROUND:**

- American Water Operations and Maintenance, LLC ("Operator") to undertake planning and design projects in which a selected engineering firm will design specific water and sewer mains that require replacement.
- A revised Proposal has been received for planning and design services supporting the 7th Street Bridge Water Main Replacement Project; the amendment is as follows:
  Water Main Replacement Phase I: 7th Street Bridge Water Main Replacement
  - Original Change Order No. 10: $304,954.00
  - Proposed Amendment: + 48,990.00
  - Revised 7th Street Bridge Water Main Replacement Total: **$353,944.00**
- As such, the revised total for change order no 10, to be funded by the New Jersey Water Bank (NJWB) is as follows:
  - Water Main Replacement Phase I: 7th Street Bridge Water Main Replacement
    - $353,944.00
  - Lead Service Line Replacement (LSR) Phase II Planning and Design
    - $151,178.00
  - Amended Total for Change Order No. 10
    - $505,122.00
- The proposal received by American Water Operations and Maintenance, in the total amount not to exceed $505,122.00, shall be approved upon the availability and certification of funds, without further action by the Governing Body, and no costs shall be incurred under this contract prior to approval of the proposal.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** Increase of $48,990.00 for a total of $505,122.00

**IMPACT STATEMENT**:

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

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer.

**COORDINATION:**

- N/A

**Prepared by: Shawn Ryan, MBA** **856-757-7680 Shawn.Ryan@camdennj.gov**

Name Phone/Email

## Change Order #10 – Original Schedule of Values

| Change Order #10 NJWB Water Main Replacement Phase I & LSLR Planning & Design Phase II Schedule of Values | | |
|---|---|---|
| *NJWB Water Main Replacement Phase I: 7th Street Bridge Water Main Replacement* | | |
| **Item Number** | **Item Description** | **Total Cost** |
| 1 | Design & bid document preparation, permitting, and grant adminstration | $ 272,280 |
| 2 | Consult with selected engineering firm throughout the planning & design process for the identified water main segment (based on rate schedule in 'Exhibit D'). | $ 32,674 |
| | **Total Costs for Project Scope** | **$ 304,954** |

| *LSLR Phase II Planning & Design* | | |
|---|---|---|
| **Item Number** | **Item Description** | **Total Cost** |
| 1 | Develop bid specifications and mapping, online data tracking & customer outreach, and grant administration | $ 134,980 |
| 2 | Consult with selected engineering firm throughout the planning & design process for Phase II of LSLR (based on rate schedule in 'Exhibit D'). | $ 16,198 |
| | **Total Costs for Project Scope** | **$ 151,178** |
| **Grand Total Cost for Change Order #10** | | **$ 456,131** |

## Change Order #10 Amended 7th Street Bridge Design Schedule of Values**

**With the additional engineering design costs for the 7th Street Bridge Project, the following is the new schedule of values that will be used for the 7th Street Bridge Project. This new schedule of values replaces and supersedes the schedule of values that was originally contained in Change Order #10.

| Change Order #10 NJWB Water Main Replacement Phase I - 7th Street bridge Amended Design Schedule of Values | | |
|---|---|---|
| *NJWB Water Main Replacement Phase I: 7th Street Bridge Water Main Replacement* | | |
| **Item Number** | **Item Description** | **Total Cost** |
| 1 | Original Change Order #10 Value: Design & bid document preparation, permitting, and grant adminstration | $ 272,280 |
| ***Amendment*** | *Increased engineering scope* | *$ 49,040* |
| **1b** | Revised Item #1 with increased engineering scope | $ 321,320 |
| 2 | Consult with selected engineering firm throughout the planning & design process for the identified water main segment (based on rate schedule in 'Exhibit D'). | $ 32,624 |
| | **Revised Change Order #10 Total Costs for Project Scope** | **$ 353,944** |
| **Revised Grand Total Cost for Change Order #10** | | **$ 505,122** |

R-37

AV
11-12-26

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 11 WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC IN CONNECTION WITH THE SERVICES AGREEMENT FOR THE OPERATION, MANAGEMENT, MAINTENANCE AND REPAIR OF THE CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEM, DATED JANUARY 19, 2016**

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

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

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

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

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

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

- Change Order No.4 Project management for Phase 2 of the PFAS remediation project at the Morris-Delair Water Treatment Plant in the amount of Fifty-One Million One Hundred Twenty Thousand And Thirty-Two Dollars ($51,120,032.00);

- Change Order No.5 Project management to support valve and fire hydrant replacement in the amount of Four Million Dollars ($4,000,000.00);

- Change Order No.6 Project management for water main replacement in the amount of Eight Million Dollars ($8,000,000.00); and

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

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

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

- The City secured two (2) additional grants in the amount of $2,500,000.00 and $500,000.00 for water and sewer improvements, which are due to expire on 12/31/2027.

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

WHEREAS, on August 11, 2026, the City Council adopted Resolution MC-26:10703, authorizing Change Order No. 10 for the 7th Street Bridge Water Main Replacement Project in the amount of Four Hundred Fifty-Six Thousand One Hundred Thirty-Two Dollars ($456,132.00), to be funded through New Jersey Water Bank; and

WHEREAS, Change Order No. 10 has been amended to reflect a revised schedule of values providing for an expanded scope of engineering services in the additional amount of Forty-Nine Thousand Forty Dollars ($49,040) thereby increasing the total amount of Change Order No.10 to Five Hundred Five Thousand One Hundred Twenty-Two Dollars ($505,122.00); and

WHEREAS, it is now necessary to further amend the Agreement by Change Order No. 11 to authorize the following work:

- NJWB Water Main Replacement Phase II: Chelton Avenue and South 2nd Street in the amount of Four Hundred Sixty-Three Thousand Six Hundred Dollars ($463,600.00);
- NJWB Sewer Main Replacement Phase I: Jefferson Avenue, Chestnut Street, Collins Avenue, Atlantic Avenue in the amount of Three Hundred Forty Thousand Four Hundred Eighty Thousand Dollars ($340,480.00);
- NJWB Sewer Main Replacement Phase II: Bradley Avenue, Mechanic Street, 8th Street in the amount of Two Hundred Fifty-Eight Thousand Seven Hundred Twenty Dollars ($258,720.00);

WHEREAS, the total amount of Change Order No. 11 is One Million Sixty-Two Thousand Eight Hundred Eighty Dollars ($1,062,880.00); provided, however, that the work authorized by Change Order No. 11 is contingent upon the City's receipt of sufficient grant funding, and the City shall incur no financial obligation for such work unless and until such grant funding is awarded; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Change Order No. 11 to the Services Agreement for the Operation, Management, Maintenance and Repair of the City of Camden's Water Supply and Sewer Collection System with American Water Operations and Maintenance, LLC, is hereby approved for the additional work described herein, in an amount not to exceed One Million Sixty-Two Thousand Eight Hundred Dollars ($1,062,800.00), subject to the availability of sufficient grant funding, and provided further that no work shall commence and no financial obligation shall be incurred by the City unless and until such funding has been awarded and made available for the authorized work.

BE IT FURTHER RESOLVED, that notwithstanding the approval of Change Order No. 11, the work authorized thereunder shall be expressly contingent upon the City's receipt of sufficient funding from the New Jersey Water Bank for such purposes. The City shall incur no financial obligation or liability for such work unless and until the requisite funding has been awarded and made available. In the event such funding is not awarded or otherwise becomes unavailable, the City shall have no obligation to proceed with the affected work, and the corresponding portions of Change Order No. 11 shall be deemed null and void without further action by the City.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized and directed to execute Change Order No. 11 and any other documents necessary to effectuate the purposes of this Resolution.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

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

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 11 WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC IN CONNECTION WITH THE SERVICES AGREEMENT FOR THE REPAIR OF THE CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEM, DATED JANUARY 19, 2016.**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Anthony Morici | Capital Improvements | 856-239-0892 | Anthony.Morici@Camdennj.gov |
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | Scott Parker/AM | 10/20/26 | |

**Approved by:**
**Business Administrator** — Signature: [signature] — Date: 10/29/2024

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

**Received by:**
**City Attorney** — Signature: [signature] — Date: 10/30

# EXECUTIVE SUMMARY

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 11 WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC IN CONNECTION WITH THE SERVICES AGREEMENT FOR THE REPAIR OF THE CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEM, DATED JANUARY 19, 2016.**

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

- American Water Operations and Maintenance, LLC ("Operator") to undertake planning and design projects where a selected engineering firm will design specific water and sewer mains that are in need of replacement.
- Change Order #11: NJWB Water Main Replacement Phase II and Sewer Main Replacement Phase I & II.
- NJWB Water Main Replacement Phase II:

  Chelton Ave.
  South 2nd Street $ 463,600.00
- NJWB Sewer Main Replacement Phase I:

  Jefferson Ave.
  Chestnut St.,
  Collins Ave.
  Atlantic Ave. $ 340,480.00
- NJWB Sewer Main Replacement Phase II:

  Bradley Ave.
  Mechanic St
  8TH St. $ 258,720.00

  +_____
  $1,062,880.00
- The proposals received by American Water Operations and Maintenance, in the total amount not to exceed $1,062,880.00, shall be approved upon the availability and certification of funds without further action by the Governing Body, and that no costs shall be incurred under this contractor prior to approval of said proposal.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $1,062,880.00

**IMPACT STATEMENT:**

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

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer.

**COORDINATION:**

- Ultimately, City of Camden Residents will be impacted by approval of the Council Action.

**Prepared by: Shawn.Ryan, MBA** **757-7680 Shawn.Ryan@camdennj.gov**

Name Phone/Email

**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | City of Camden |

| | |
|---|---|
| Contract description | Change Order NO 11 |
| Name of vendor | American Water |
| Purpose or need for service | NJWB Water Main Replacement Phase II and Sewer Main Replacement Phase I&II |
| Contract award amount | $1,062,880.00 |
| Term of contract | 12 Months |
| If grant funded, grant title | NJDEP Design Assistance |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | The replacement cost of the has exceeded the available funding in the agreement. As a result operator has recommended to the City to pursue funding to design the replacement of specific water and sewer mains. |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | No |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature Scott Parker /jmy

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

**SERVICES AGREEMENT**
**FOR THE**
**OPERATION, MANAGEMENT, MAINTENANCE AND REPAIR**
**OF THE**
**CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEMS**
**BY AND BETWEEN**
**CITY OF CAMDEN AND AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC**

# CHANGE ORDER #11 – ENGINEERING PLANNING & DESIGN FOR WATER AND SEWER MAIN REPLACEMENTS

*Capitalized terms included in this Change Order, not otherwise defined herein, shall have the meaning attributed to them under the Services Agreement, as amended.*

## OVERVIEW

Per Article VII of the Agreement, the City has requested American Water Operations and Maintenance, LLC ("Operator") to undertake a planning and design projects where a selected engineering firm will design specific water and sewer mains that are in need of replacement, which is herein referred to as the "Project."

The New Jersey Water Quality Accountability Act, P.L. 2017, c. 133 ("WQAA"), enacted on July 21, 2017, established new requirements for purveyors of public water to improve the safety, reliability, and administrative oversight of water infrastructure. The WQAA became effective on October 19, 2017.

Additionally, on November 8, 2021, amendments to the WQAA were signed into law as P.L. 2021, c. 262. The WQAA requires water systems to have an asset management plan that includes a water main replacement scheme that is appropriate for the water system's age, materials of construction and condition of the system; however, that asset management plan must contain (at a minimum) a replacement program to replace mains on a 150-year cycle. The current conditions in the City of Camden's water system indicate a more aggressive replacement program of approximately a 75-year cycle.

The City's water and sewer system includes approximately 180 miles of mains of various material and sizes. Operator has identified a list of water and sewer main segments that are in need of replacement. The replacement cost of these mains has exceeded the available funding in the routine Maintenance Repair and Replacement Allocation in the Agreement. As a result, Operator has recommended to the City to pursue funding to design the replacement of specific water and sewer mains.

The City administration recently secured $2,000,000.00 in funding from the New Jersey Department of Environmental Protection ("NJDEP") via the NJDEP Technical Assistance Program ("Grant") in calendar year 2026.

The City and Operator previously executed Change Order #10 authorizing engineering design services associated with the 7th Street Bridge Water Main Improvement Project (the "7$^{Th}$ Street Bridge Project"). Since that time, the City has determined that additional engineering design services that were

inadvertently not included within the original scope of Change Order #10 are necessary to complete the 7th Street Bridge Project. The City now wishes to have the Operator: i) perform such additional engineering design services; ii) increase the associated compensation for the 7th Street Bridge Project by Forty-Eight Thousand and Nine Hundred Ninety Dollars ($48,990.00); and iii) to modify the schedule of values that was originally found in Change Order #10.

The City also wishes to have Operator perform engineering design services for two (2) additional water main segments and seven (7) additional sewer main segments located within the City.

---

**SCOPE OF WORK**

In addition to the increased design scope for the 7th Street Bridge Project noted above, the services that the Operator is authorized to perform under this Change Order include project management and support for the design of the two (2) water main replacement projects and seven (7) sewer main replacement projects identified in **Exhibit A** in order to position the City for future capital funding to complete the replacement of same. Such services shall include: (1) preparing a project scope and supporting technical information for issuance of a request for proposals ("RFP") to procure an engineering firm, in accordance with City procurement requirements, to perform design services for the identified main segments; (2) assisting the City with evaluation of proposals and providing a recommendation for award to the selected engineering firm; (3) working with and managing the selected engineering firm through the planning and design process; (4) providing available system information, record drawings, GIS mapping, operational data, and other background information as reasonably necessary to support the chosen engineering firm's design efforts; (5) assisting with field review, site access, utility conflicts, and review meetings as needed to advance the design; (6) reviewing design submissions for consistency with the City's objectives, constructability considerations, operational requirements, and applicable technical standards;; and (7) maintaining the identified list of main segments and associated planning-level documentation in order to support future funding applications and phased replacement implementation. See **Exhibit A** for additional details regarding the scope of work.

The objective of this Project is to identify and advance a prioritized group of water and sewer main replacement projects to the design stage so that the City may pursue and secure future funding for construction. The engineering design effort is intended to produce a sequenced portfolio of replacement projects, supported by sufficient planning and design documentation, in order to enable future bidding, permitting and construction funding requests. This Project will design as many of the specific water and sewer mains as possible without exceeding the amount of the Grant funding. The parties acknowledge and agree that any of the water mains and sewer mains identified in **Exhibit A** that are not designed under this Project due to funding limitations will be designed via separate project(s) that will involve different funding.

## PROJECT SCHEDULE

A Project schedule for the work described in **Exhibit A** has been prepared for the work with an estimated start date and project duration of 12 months and is attached as **Exhibit B.**

## PROJECT COST ESTIMATE

A summary table of estimated costs for the scope of work is set forth in **Exhibit C** as provided by the Operator.

## DESIGN & CONSTRUCTION TECHNICAL SPECIFICATIONS

Operator will utilize the City's engineering technical specifications and design standards for the proposed scope of services, which may be supplemented by the Operator's own engineering technical specifications and design standards. Operator will notify the City of any exceptions or variances from the City's standards.

## PROJECT ADMINSTRATION & OVERHEAD

The engineering and design efforts will be as documented in **Exhibit A**. Operator will, at a minimum, conduct and document monthly meetings during the planning and design phases of the Project.

## PAYMENT TERMS

The payment terms of the Agreement provide monthly payments of a fixed management fee, allocated payments for maintenance, repair, and replacement work as well as for utility expenses with quarterly reconciliations for maintenance and utility expenses. As this Change Order involves services related to the design, permitting, and construction of a Capital Improvement, a specific alternative payment process is set forth herein.

The Operator has prepared an expected schedule of values for the work, which is attached as **Exhibit C.** On a monthly basis (at a minimum), Operator shall prepare an invoice for services provided and work completed in that month by both Operator and its subcontractors on a time and materials basis in accordance with the values in **Exhibit C**. Operator's invoice will include the hours of Operator's project manager for the Project. The hourly billing rates for services of the Operator in the Schedule of Values above and beyond project administration will be billed in accordance with the Schedule of Billing Rates in **Exhibit D**.

Upon receipt of an invoice, the City agrees to pay the Operator within forty-five (45) days. Accordingly, Operator agrees to pay all subcontractors and suppliers within forty-five (45) days of receipt of invoice. Both parties shall provide prompt payment certifications as required.

**EXHIBITS ATTACHED**

Exhibit A - Scope of Services for Project
Exhibit B - Schedule for Project
Exhibit C - Estimated Project Schedule of Values
Exhibit D - Schedule of Billing Rates

**IN WITNESS WHEREOF**, the Parties have hereunto set their hands and fixed their seals, effective as of the date of the last signature below ("Effective Date").

**CITY OF CAMDEN**

_____

Title

_____

Date

**AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC**

_____

_____

Title

_____

Date

## EXHIBIT A

**Project Scope**

Operator will perform all of the following work for the Project:

1. Perform additional engineering design services that were inadvertently not included within the original scope of Change Order #10 and are necessary to complete the 7th Street Bridge Project.

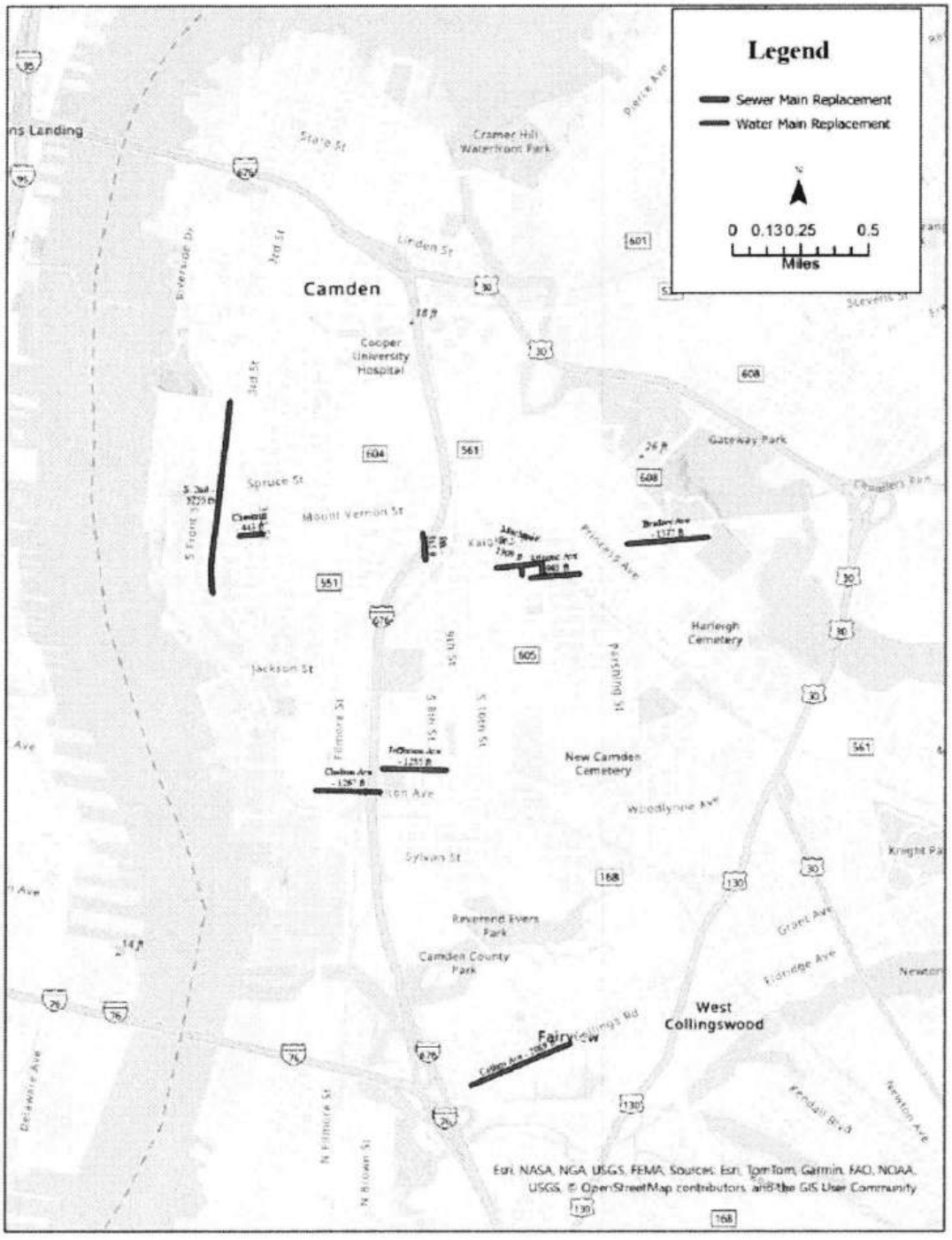
2. Prepare the project scope, technical background information, available mapping and procurement support documentation as is necessary for the City to issue an RFP for engineering design services for the replacement of the Chelton Avenue and South 2nd Street water main segments and Jefferson Avenue, Chestnut Street, Collins Avenue, Atlantic Avenue, Bradley Avenue, Mechanic Street, and 8th Street sewer main segments. Operator will also assist the City in evaluating proposals and recommending an engineering firm for award.

3. Work with and manage the selected engineering firm throughout the planning and design process, including providing available record drawings, GIS data, operational information, utility information and other background documentation as is reasonably required to support development of design deliverables for the prioritized main segments.

4. Facilitate field reviews and site investigations, assist with identifying utility conflicts and facilitate design review meetings. Review design submissions for consistency with City objectives, constructability considerations, operational requirements and applicable technical specifications and design standards.

[remainder of page is blank]

The picture attached below is a map depicting the two (2) water and seven (7) sewer main locations that are in need of engineering design within the City of Camden's water and sewer system.



The list below reflects the Change Order #11 prioritized two (2) water and seven (7) sewer mains needed for engineering design within the City of Camden's water and sewer system.

| Priority | Asset | Location | Size | LF | Estimated Design cost | Material |
|---|---|---|---|---|---|---|
| 1 | Water Main | Chelton Avenue from Arlington Street to Master Street | 12" & 8" | 2,500 | $ 258,000 | Assume Cast Iron |
| 2 | Water Main | S. 2nd Street from Clinton Street to Mechanic Street. | 16" | 3,758 | 156,000 | Assume Cast Iron |
| 1 | Sewer Main | Jefferson Ave MH-4902 to MH-4908 | 32" | 1,245 | 82,000 | Brick |
| 2 | Sewer Main | Chestnut MH-2113 to MH-2659 | 16" | 473 | 31,000 | Brick |
| 3 | Sewer Main | Collins Ave MH-4429 to MH-5088 | 10" | 1,948 | 128,000 | Terracotta |
| 4 | Sewer Main | Atlantic Ave MH-147 to MH-142 | 16" | 962 | 63,000 | Brick |
| 5 | Sewer Main | Bradley Ave Mh-3894 to MH 3887 | 16" | 1,580 | 104,000 | Brick |
| 6 | Sewer Main | Mechanic Street, MH-3957 Locus Street to MH-3668 including Rose Street MH-3811 | 20" | 1,429 | 94,000 | Brick |
| 7 | Sewer Main | 8th and Kaighn MH-1623 to MH-1625 | 30" | 500 | 33,000 | Brick |

## EXHIBIT B

## Schedule for Project Scope as Defined in Exhibit A

| **Change Order #11 Water & Sewer Main Planning & Design** | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Item Description | Nov-26 | Dec-26 | Jan-27 | Feb-27 | Mar-27 | Apr-27 | May-27 | Jun-27 | Jul-27 | Aug-27 | Sep-27 | Oct-27 | Nov-27 | Dec-27 |
| Request for Proposals ('RFP') preparation, RFP issuance, bid evaluation, and solicitation & selection of engineering consultant for completion of surveying and design, including drawings and bid specifications for water & sewer main replacements | | | | | | | | | | | | | | |
| Consult with selected engineering firm throughout the planning & design process for the identified water & sewer main segments | | | | | | | | | | | | | | |
| Engineering preliminary design (30%) and review of water & sewer mains | | | | | | | | | | | | | | |
| Engineering final design (60-90%) and review of water & sewer mains | | | | | | | | | | | | | | |

## EXHIBIT C

## Project Estimated Schedule of Values

| Change Order #11 NJWB Water Main Replacement Phase II and Sewer Main Replacement Phase I & II Schedule of Values | | |
|---|---|---|
| ***NJWB Water Main Replacement Phase II: Chelton Avenue, and South 2nd Street*** | | |
| **Item Number** | **Item Description** | **Total Cost** |
| 1 | Design & bid document preparation, permitting, and grant adminstration | $ 414,000 |
| 2 | Consult with selected engineering firm throughout the planning & design process for the identified water main segment (based on rate schedule in 'Exhibit D'). | $ 49,680 |
| | **Total Costs for Project Scope** | **$ 463,680** |

| ***NJWB Sewer Main Replacement Phase I: Jefferson Avenue, Chestnut Street, Collins Avenue, and Atlantic Avenue*** | | |
|---|---|---|
| **Item Number** | **Item Description** | **Total Cost** |
| 1 | Develop bid specifications and mapping, online data tracking & customer outreach, and grant administration | $ 304,000 |
| 2 | Consult with selected engineering firm throughout the planning & design process for Phase II of LSLR (based on rate schedule in 'Exhibit D'). | $ 36,480 |
| | **Total Costs for Project Scope** | **$ 340,480** |

| ***NJWB Sewer Main Replacement Phase II: Bradley Avenue, Mechanic Street, and 8th Street*** | | |
|---|---|---|
| **Item Number** | **Item Description** | **Total Cost** |
| 1 | Develop bid specifications and mapping, online data tracking & customer outreach, and grant administration | $ 231,000 |
| 2 | Consult with selected engineering firm throughout the planning & design process for Phase II of LSLR (based on rate schedule in 'Exhibit D'). | $ 27,720 |
| | **Total Costs for Project Scope** | **$ 258,720** |
| **Grand Total Cost for Change Order #11** | | **$ 1,062,880** |

## Change Order #10 – Original Schedule of Values

| Change Order #10 NJWB Water Main Replacement Phase I & LSLR Planning & Design Phase II Schedule of Values | | |
|---|---|---|
| *NJWB Water Main Replacement Phase I: 7th Street Bridge Water Main Replacement* | | |
| **Item Number** | **Item Description** | **Total Cost** |
| 1 | Design & bid document preparation, permitting, and grant adminstration | $ 272,280 |
| 2 | Consult with selected engineering firm throughout the planning & design process for the identified water main segment (based on rate schedule in 'Exhibit D'). | $ 32,674 |
| | **Total Costs for Project Scope** | **$ 304,954** |

| *LSLR Phase II Planning & Design* | | |
|---|---|---|
| **Item Number** | **Item Description** | **Total Cost** |
| 1 | Develop bid specifications and mapping, online data tracking & customer outreach, and grant administration | $ 134,980 |
| 2 | Consult with selected engineering firm throughout the planning & design process for Phase II of LSLR (based on rate schedule in 'Exhibit D'). | $ 16,198 |
| | **Total Costs for Project Scope** | **$ 151,178** |
| **Grand Total Cost for Change Order #10** | | **$ 456,131** |

## Change Order #10 Amended 7th Street Bridge Design Schedule of Values**

**With the additional engineering design costs for the 7th Street Bridge Project, the following is the new schedule of values that will be used for the 7th Street Bridge Project. This new schedule of values replaces and supersedes the schedule of values that was originally contained in Change Order #10.

| Change Order #10 NJWB Water Main Replacement Phase I - 7th Street bridge Amended Design Schedule of Values | | |
|---|---|---|
| *NJWB Water Main Replacement Phase I: 7th Street Bridge Water Main Replacement* | | |
| **Item Number** | **Item Description** | **Total Cost** |
| 1 | Original Change Order #10 Value: Design & bid document preparation, permitting, and grant adminstration | $ 272,280 |
| ***Amendment*** | *Increased engineering scope* | *$ 49,040* |
| 1b | Revised Item #1 with increased engineering scope | $ 321,320 |
| 2 | Consult with selected engineering firm throughout the planning & design process for the identified water main segment (based on rate schedule in 'Exhibit D'). | $ 32,624 |
| | **Revised Change Order #10 Total Costs for Project Scope** | **$ 353,944** |
| **Revised Grand Total Cost for Change Order #10** | | **$ 505,122** |

## EXHIBIT D

**Schedule of Billing Rates**

| AWO&M Program Management Hourly Rate Schedule | |
|---|---|
| **Project Management Services** | **Hourly Rate ($)** |
| AW Senior Corporate Personnel | $ 235 |
| Director, Operational Excellence and Support | $ 210 |
| AWO&M Project Consultants | $ 195 |
| Senior Project Engineer | $ 185 |
| AWO&M Director, Operations | $ 165 |
| AWO&M Manager Operation Finance | $ 165 |
| AW Communication Manager/Specialist | $ 160 |
| AWO&M Operations Project Manager | $ 150 |
| Project Engineer | $ 150 |
| AW/CSG Accounting/Analyst | $ 125 |
| Scheduler/Expediter | $ 105 |
| GIS Technician | $ 100 |
| AW Corp Administrative Support | $ 90 |
| Other Administrative Support | $ 80 |
| ***Hourly Rates to be reviewed and adusted annually** | |

R-38

AV:dh
11-12-26

**RESOLUTION AUTHORIZING A CONTRACT TO THINK PAVERS HARDSCAPING, LLC IN CONNECTION WITH THE FY 2025 NEW JERSEY DEPARTMENT OF TRANSPORTATION MUNICIPAL AID AND SAFE STREETS TO TRANSIT PROJECT**

WHEREAS, the City of Camden is in need of milling and resurfacing of Davis Street, Hallowell Lane, Sayrs Avenue and Decatur Street and the installation of ADA compliant curb ramps; and

WHEREAS, on October 15, 2026, the City received six (6) bids in response to Bid #26-17 entitled "FY 2025 NJDOT Municipal Aid & FY 2025 NJDOT Safe Streets to Transit Improvements to Davis Street, Hallowell Lane, Sayrs Avenue, and Decatur Street"; and

WHEREAS, upon review of the bids received, Think Pavers Hardscaping, LLC was determined to be the lowest responsible bidder; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended that the Council of the City of Camden award a contract to Think Pavers Hardscaping, LLC for the milling and resurfacing of Davis Street, Hallowell Lane, Sayrs Avenue and Decatur Street and the installation of ADA compliant curb ramps, in an amount not to exceed ONE MILLION FOUR HUNDRED EIGHT THOUSAND SEVEN HUNDRED FOURTEEN DOLLARS AND EIGHTY CENTS ($1,408,714.80); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget account of the City of Camden under line item(s) "G-02-SE-559-250 & G-02-SE-559-251", respectively, and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City Council award a contract to Think Pavers Hardscaping, LLC for an amount not to exceed ONE MILLION FOUR HUNDRED EIGHT THOUSAND SEVEN HUNDRED FOURTEEN DOLLARS AND EIGHTY CENTS ($1,408,714.80) for the milling and resurfacing of Davis Street, Hallowell Lane, Sayrs Avenue and Decatur Street and the installation of ADA compliant curb ramps, pursuant to Public Contracts Law, P.L. 1971, Chapter 198.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized and directed to execute all contracts and documents necessary to effectuate the award of this contract and to take all actions necessary to carry out the purposes of this Resolution.

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

Date: November 12, 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: THINK PAVERS HARDSCAPING

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

BUDGET APPROPRIATION:

AMOUNT: $

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL: G-02-SE-559-250 ($835,622.90)

AMOUNT: $ G-02-SE-559-251 ($573,091.90)

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 $ 1,408,714.80

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO THICK PAVERS LANDSCAPING, LLC OF MOUNT ROYAL, NJ IN CONNECTION WITH THE FY2025 NJDOT MUNICIPAL AID AND SAFE STREETS TO TRANSIT PROJECT.

***Scott Z. Parker, MSTFP, CMFO***
***Chief Financial Officer***
***Date:*** 10/28/2026

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

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

**RESOLUTION AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT TO THINK PAVERS HARDSCAPING, LLC OF MOUNT ROYAL, NJ, IN CONNECTION WITH THE FY2025 NJDOT MUNICIPAL AID AND SAFE STREETS TO TRANSIT PROJECT**

| Point of Contact: | Anthony Morici | Capital Improvements | 856-239-892 | Anthony.Morici@camdennj.gov |
|---|---|---|---|---|
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | Y | [signature] | 10/28/2026 | |
| **Director of Finance** | | [signature] | 10/28/2026 | |

**Approved by:**
**Business Administrator** [signature] 10/28/2026
**Signature** **Date**

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney** [signature] 10/30
**Signature** **Date**

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

**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | City of Camden |

| | |
|---|---|
| Contract description | Award of FY2025 NJDOT Municipal Aid and Safe Streets to Transit Project |
| Name of vendor | Think Pavers Hardscaping, LLC |
| Purpose or need for service | The intent of this request for proposal and resulting contract is to obtain full-time construction management and constrution imspection services for the City of Camden. |
| Contract award amount | $1,408,714.80 |
| Term of contract | 180 days |
| If grant funded, grant title | FY2025 NJDOT MUNICIPAL AID AND SAFE STREETS TO TRANSIT PROJECT |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | Bid through a fair and open process in accordance with Federal guidelines |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | Earle Asphalt Company $642,563.05<br>Lexa Concete, LLC $628,002.50<br>South State, INC.$7796,429.85<br>Charles Marandino, LLC $560,983.45<br>Paving Plus LLC, $593,520.95 |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

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***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

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# EXECUTIVE SUMMARY

**RESOLUTION AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT TO THINK PAVERS HARDSCAPING, LLC OF MOUNT ROYAL, NJ, IN CONNECTION WITH THE FY2025 NJDOT MUNICIPAL AID AND SAFE STREETS TO TRANSIT PROJECT**

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

- Proposals were received and reviewed, with a recommendation to award Think Pavers Hardscaping, LLC
- The City of Camden received funding from the NJDOT FY2025 Municipal Aid program to improve various streets.
- The award includes the milling and resurfacing of Davis Street, Hallowell Lane, Sayrs Ave, and Decatur St., as well as the installation of ADA-compliant curb ramps, ornamental lighting fixtures, signage, and striping.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $ 1,408714.80

Procurement Method: B10 26-17 - Opened 10/16/2026 Received 6 Proposals

**IMPACT STATEMENT:**

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

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer

**COORDINATION:**

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

**Prepared by: Shawn Ryan MBA** **757-7680 Shawn.Ryan@camdennj.gov**

Name Phone/Email

REMINGTON & VERNICK ENGINEERS
AN ARDURRA COMPANY

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

October 19, 2026

Lateefah Chandler, City Purchasing Agent
City of Camden
520 Market Street
City Hall, Room 409
Camden, NJ 08101-5120

**Re: City of Camden**
**Bid #26-17 - FY' 2025 NJDOT Municipal Aid & FY' NJDOT 2025 Safe Streets to Transit Improvements to Davis Street, Hallowell Lane, Sayrs Avenue, and Decatur Street**
**Recommendation to Award**
**Our File #04-08-T-205**

Dear Ms. Chandler:

We have received the bids tabulated by the City on October 15, 2026, regarding the above-referenced project.

The project will consist of improvements to Davis Street (from Sheridan Street to Ferry Avenue [C.R. 603]), Hallowell Lane (from Decatur Street to Ferry Avenue [C.R. 603]), Sayrs Avenue (from Hallowell Lane to Davis Street, and Decatur Street (from Hallowell Lane to Davis Street). The work includes milling and overlayed with HMA surface course, HMA pavement repairs, resetting or reconstruction of stormwater inlets, installation of new Inlet Type A with Trap and bicycle safe grates, resetting of manholes, reconstructing of manholes, resetting vents/valve boxes, installation of ornamental lighting units, removal and replacement of concrete vertical curb and monolithic concrete vertical curb & gutter, installation of header curb, removal and replacement of concreter driveway and concrete sidewalk, installation of ADA compliant curb ramps and pavement striping, traffic control, dust control, soil erosion control, clearing, cleaning, and restoration.

A copy of the bid tabulation is enclosed for your review.

Our recommendation to award is as follows:

- Should the City decide to award the Base Bid improvements, the resolution should indicate award to Think Pavers Hardscaping, LLC, 125 Kings Highway, Mount Royal, New Jersey 08061, in the amount of $1,408,714.80, representing Items 1 through 51 of the Base Bid.

In accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be Think Pavers Hardscaping, LLC, 125 Kings Highway, Mount Royal, New Jersey 08061. Any award should be contingent upon review and approval of the City Solicitor, and monies being available.

If you have any questions, please feel free to call me at (609) 828-4220.

Sincerely,

**REMINGTON & VERNICK ENGINEERS**

Douglas M. Johnson, P.E., C.M.E.
Principal | Asst. Department Head

DMJ/AJM/mcb

Enclosures

cc: Dominic Vesper, Business Administrator
Scott Parker, Chief Financial Officer
Stephanie Walker, Capital Improvements
Keith Walker, City DPW Director
Adriane McKendry, Comptroller
Shawn Ryan, Capital Improvements
Anthony Morici, Acting City Engineer

Form SA-22 11/98

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

**BE IT RESOLVED**

that the City of Camden

hereby recommends to the New Jersey Department of Transportation that the contract for

FY' 2025 NJDOT Municipal Aid & FY' NJDOT 2025 Safe Streets to Transit Improvements to Davis Street, Hallowell Lane, Sayrs Avenue, and Decatur Street
**(Name of Project)**

in the City of Camden **(Name of Municipality)** County of Camden

be awarded to Think Pavers Hardscaping, LLC

whose bid amounted to $1,408,714.80 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

**That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.**

**Approved by the City of Camden on _____.**
**(Name of Local Government)** **(Date of Award)**

_____ _____
**(Presiding Officer)** **(Date)**

_____ _____
**(Clerk)** **(Date)**

**(Affix Seal)**

OPENED: OCT 15, 2026

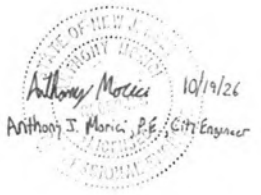
# BID RESULTS - 26-17 - FY 2025 NJDOT MUNICIPAL AID FY 2025 NJDOT SAFE STREETS TO TRANSIT IMPROVEMENTS TO DAVIS STREET, HALLOWELL LANE, SAYRS AVENUE, AND DECATUR STREET

| | | | | Think Pavers Hardscaping | | Earle Asphalt Company | | Lexa Concrete, LLC | | South State, Inc. | | Charles Marandino LLC | | Paving Plus, LLC | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **BASE BID FY2025 MUNICIPAL AID** | | | | | | | | | | | | | | | |
| Item | Description | Units | Bid Quantity | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal |
| 1 | BREAKAWAY BARRICADE | UN | 55 | $ 150.0000 | $8,250.00 | $ 0.0100 | $0.55 | $ 0.0100 | $0.55 | $ 0.0100 | $0.55 | $ 100.0000 | $5,500.00 | $ 1.0000 | $55.00 |
| 2 | DRUM | UN | 100 | $ 20.0000 | $2,000.00 | $ 0.0100 | $1.00 | $ 0.0100 | $1.00 | $ 0.0100 | $1.00 | $ 1.0000 | $100.00 | $ 1.0000 | $100.00 |
| 3 | TRAFFIC CONE | UN | 150 | $ 0.0100 | $1.50 | $ 0.0100 | $1.50 | $ 20.0000 | $3,000.00 | $ 0.0100 | $1.50 | $ 10.0000 | $1,500.00 | $ 1.0000 | $150.00 |
| 4 | CONSTRUCTION SIGNS | SF | 400 | $ 28.0000 | $11,200.00 | $ 0.0100 | $4.00 | $ 15.0000 | $6,000.00 | $ 0.0100 | $4.00 | $ 13.0000 | $5,200.00 | $ 1.0000 | $400.00 |
| 5 | PORTABLE VARIABLE MESSAGE SIGN | UN | 2 | $ 0.0100 | $0.02 | $ 7,000.0000 | $14,000.00 | $ 4,000.0000 | $8,000.00 | $ 2,000.0000 | $4,000.00 | $ 4,400.0000 | $8,800.00 | $ 500.0000 | $1,000.00 |
| 6 | TRAFFIC SAFTEY SERVICES IF & WHERE DIRECTED | HR | 280 | $ 93.3300 | $26,132.40 | $ 93.3300 | $26,132.40 | $ 93.3300 | $26,132.40 | $ 93.3300 | $26,132.40 | $ 93.3300 | $26,132.40 | $ 93.3300 | $26,132.40 |
| 7 | TRAFFIC DIRECTOR FLAGGER IF & WHERE DIRECTED | HR | 280 | $ 93.3300 | $26,132.40 | $ 93.3300 | $26,132.40 | $ 93.3300 | $26,132.40 | $ 93.3300 | $26,132.40 | $ 93.3300 | $26,132.40 | $ 93.3300 | $26,132.40 |
| 8 | FUEL PRICE ADJUSTMENT | DOLL | 1 | $ 8,100.0000 | $8,100.00 | $ 8,100.0000 | $8,100.00 | $ 8,100.0000 | $8,100.00 | $ 8,100.0000 | $8,100.00 | $ 8,100.0000 | $8,100.00 | $ 8,100.0000 | $8,100.00 |
| 9 | ASPHALT PRICE ADJUSTMENT | DOLL | 1 | $ 7,400.0000 | $7,400.00 | $ 7,400.0000 | $7,400.00 | $ 7,400.0000 | $7,400.00 | $ 7,400.0000 | $7,400.00 | $ 7,400.0000 | $7,400.00 | $ 7,400.0000 | $7,400.00 |
| 10 | EXCAVATION UNCLASSIFIED | CY | 385 | $ 75.0000 | $28,875.00 | $ 0.0100 | $3.85 | $ 35.0000 | $13,475.00 | $ 0.0100 | $3.85 | $ 1.0000 | $385.00 | $ 55.0000 | $21,175.00 |
| 11 | HMA MILLING 3" OR LESS | SY | 23750 | $ 1.5000 | $35,625.00 | $ 7.3300 | $174,087.50 | $ 4.0000 | $95,000.00 | $ 5.5000 | $130,625.00 | $ 2.3500 | $55,812.50 | $ 3.9000 | $92,625.00 |
| 12 | HOT MIX ASPHALT PAVEMENT REPAIR | SY | 2000 | $ 0.0100 | $20.00 | $ 0.0100 | $20.00 | $ 0.0100 | $20.00 | $ 0.0100 | $20.00 | $ 0.0100 | $20.00 | $ 1.0000 | $2,000.00 |
| 13 | DENSE-GRADED AGGREGATE BASE COURSE | SY | 1360 | $ 15.0000 | $20,400.00 | $ 0.0100 | $13.60 | $ 8.0000 | $10,880.00 | $ 3.5000 | $4,760.00 | $ 8.0000 | $10,880.00 | $ 1.0000 | $1,360.00 |
| 14 | TACK COAT | GAL | 3615 | $ 0.0100 | $36.15 | $ 0.0100 | $36.15 | $ 0.0100 | $36.15 | $ 0.0100 | $36.15 | $ 0.0100 | $36.15 | $ 0.0100 | $36.15 |
| 15 | HOT MIX ASPHALT 12.5M64 SURFACE COURSE 2" THICK | TON | 2875 | $ 136.0000 | $391,000.00 | $ 127.0000 | $365,125.00 | $ 117.0000 | $336,375.00 | $ 160.0000 | $460,000.00 | $ 115.0000 | $330,625.00 | $ 118.0000 | $339,250.00 |
| 16 | HOT MIX ASPHALT 19M64 BASE COURSE 4" THICK | TON | 480 | $ 550.0000 | $264,000.00 | $ 0.0100 | $4.80 | $ 140.0000 | $67,200.00 | $ 200.0000 | $96,000.00 | $ 125.0000 | $60,000.00 | $ 110.0000 | $52,800.00 |
| 17 | HOT MIX ASPHALT DRIVEWAY 4" THICK | SY | 150 | $ 41.0000 | $6,150.00 | $ 80.0000 | $12,000.00 | $ 75.0000 | $11,250.00 | $ 75.0000 | $11,250.00 | $ 75.0000 | $11,250.00 | $ 65.0000 | $9,750.00 |
| 18 | REGULATORY AND WARNING SIGN | SF | 15 | $ 20.0000 | $300.00 | $ 50.0000 | $750.00 | $ 100.0000 | $1,500.00 | $ 45.0000 | $675.00 | $ 45.0000 | $675.00 | $ 60.0000 | $900.00 |
| 19 | RESET SIGNS | UN | 5 | $ 0.0100 | $0.05 | $ 150.0000 | $750.00 | $ 100.0000 | $500.00 | $ 250.0000 | $1,250.00 | $ 1.0000 | $5.00 | $ 25.0000 | $125.00 |
| 20 | RESET WATER VALVE BOX | UN | 20 | $ 0.0100 | $0.20 | $ 0.0100 | $0.20 | $ 100.0000 | $2,000.00 | $ 1.0000 | $20.00 | $ 1.0000 | $20.00 | $ 1.0000 | $20.00 |
| 21 | RESET WATER VALVE BOX NEW CASTING | UN | 8 | $ 0.0100 | $0.08 | $ 1,000.0000 | $8,000.00 | $ 500.0000 | $4,000.00 | $ 1.0000 | $8.00 | $ 300.0000 | $2,400.00 | $ 500.0000 | $4,000.00 |
| 22 | RESET GAS VALVE BOX | UN | 10 | $ 0.0100 | $0.10 | $ 0.0100 | $0.10 | $ 100.0000 | $1,000.00 | $ 1.0000 | $10.00 | $ 1.0000 | $10.00 | $ 1.0000 | $10.00 |
| **FY2025 MUNICIPAL AID SUBTOTAL** | | | | | $835,622.90 | | $642,563.05 | | $628,002.50 | | $776,429.85 | | $560,983.45 | | $593,520.95 |
| **BASE BID FY2025 SAFE STREETS TO TRANSIT** | | | | | | | | | | | | | | | |
| Item | Description | Units | Bid Quantity | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal | Unit Price in Numerals | Item Subtotal |
| 23 | FUEL PRICE ADJUSTMENT | DOLL | 1 | $ 300.0000 | $300.00 | $ 300.0000 | $300.00 | $ 300.0000 | $300.00 | $ 300.0000 | $300.00 | $ 300.0000 | $300.00 | $ 300.0000 | $300.00 |
| 24 | SAWCUTTING | LF | 6075 | $ 1.0000 | $6,075.00 | $ 0.0100 | $60.75 | $ 1.0000 | $6,075.00 | $ 0.0100 | $60.75 | $ 1.3000 | $7,897.50 | $ 1.0000 | $6,075.00 |
| 25 | CONCRETE SURFACE COURSE 8" THICK | SY | 195 | $ 80.0000 | $15,600.00 | $ 140.0000 | $27,300.00 | $ 200.0000 | $39,000.00 | $ 150.0000 | $29,250.00 | $ 210.0000 | $40,950.00 | $ 250.0000 | $48,750.00 |
| 26 | BICYCLE SAFE GRATE | UN | 5 | $ 100.0000 | $500.00 | $ 500.0000 | $2,500.00 | $ 400.0000 | $2,000.00 | $ 450.0000 | $2,250.00 | $ 400.0000 | $2,000.00 | $ 600.0000 | $3,000.00 |
| 27 | RECONSTRUCTED MANHOLE USING NEW CASTING | UN | 5 | $ 5,000.0000 | $25,000.00 | $ 1,750.0000 | $8,750.00 | $ 1,200.0000 | $6,000.00 | $ 1,000.0000 | $5,000.00 | $ 2,800.0000 | $14,000.00 | $ 1,100.0000 | $5,500.00 |
| 28 | RESET MANHOLE USING NEW CASTING | UN | 20 | $ 100.0000 | $2,000.00 | $ 950.0000 | $19,000.00 | $ 1,200.0000 | $24,000.00 | $ 1,500.0000 | $30,000.00 | $ 1,800.0000 | $36,000.00 | $ 900.0000 | $18,000.00 |
| 29 | SET INLET TYPE A USING EXISTING CASTING | UN | 5 | $ 100.0000 | $500.00 | $ 400.0000 | $2,000.00 | $ 1,000.0000 | $5,000.00 | $ 100.0000 | $500.00 | $ 800.0000 | $4,000.00 | $ 50.0000 | $250.00 |
| 30 | SET INLET TYPE A USING NEW CASTING | UN | 5 | $ 600.0000 | $3,000.00 | $ 1,000.0000 | $5,000.00 | $ 1,000.0000 | $5,000.00 | $ 100.0000 | $500.00 | $ 1,400.0000 | $7,000.00 | $ 900.0000 | $4,500.00 |
| 31 | SET INLET TYPE B USING NEW CASTING | UN | 5 | $ 500.0000 | $2,500.00 | $ 2,000.0000 | $10,000.00 | $ 1,200.0000 | $6,000.00 | $ 100.0000 | $500.00 | $ 1,400.0000 | $7,000.00 | $ 900.0000 | $4,500.00 |
| 32 | SET INLET TYPE E USING NEW CASTING | UN | 2 | $ 500.0000 | $1,000.00 | $ 2,000.0000 | $4,000.00 | $ 1,200.0000 | $2,400.00 | $ 100.0000 | $200.00 | $ 1,400.0000 | $2,800.00 | $ 900.0000 | $1,800.00 |
| 33 | RECONSTRUCTED INLET TYPE B USING NEW CASTING | UN | 2 | $ 1,000.0000 | $2,000.00 | $ 2,500.0000 | $5,000.00 | $ 1,200.0000 | $2,400.00 | $ 500.0000 | $1,000.00 | $ 2,800.0000 | $5,600.00 | $ 2,800.0000 | $5,600.00 |

OPENED: OCT 15, 2026

BID RESULTS - 26-17 - FY 2025 NJDOT MUNICIPAL AID FY 2025 NJDOT SAFE STREETS TO TRANSIT IMPROVEMENTS TO DAVIS STREET, HALLOWELL LANE, SAYRS AVENUE, AND DECATUR STREET

| | | | | Think Pavers Hardscaping | | Earle Asphalt Company | | Lexa Concrete, LLC | | South State, Inc. | | Charles Marandino LLC | | Paving Plus, LLC | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34 | INLET TYPE A WITH TRAP | UN | 2 | $ 1,000.0000 | $2,000.00 | $ 11,192.6400 | $22,385.28 | $ 10,000.0000 | $20,000.00 | $ 8,000.0000 | $16,000.00 | $ 8,000.0000 | $16,000.00 | $ 13,000.0000 | $26,000.00 |
| 35 | SLOTTED TRENCH DRAIN GRATE | LF | 40 | $ 200.0000 | $8,000.00 | $ 0.0100 | $0.40 | $ 264.5000 | $10,580.00 | $ 340.0000 | $13,600.00 | $ 900.0000 | $36,000.00 | $ 375.0000 | $15,000.00 |
| 36 | CONCRETE SIDEWALK 5" THICK | SY | 1700 | $ 129.0000 | $219,300.00 | $ 140.0000 | $238,000.00 | $ 130.0000 | $221,000.00 | $ 106.0000 | $180,200.00 | $ 128.0000 | $217,600.00 | $ 189.0000 | $321,300.00 |
| 37 | ORNAMENTAL LIGHTING | UN | 7 | $ 650.0000 | $4,550.00 | $ 9,900.0000 | $69,300.00 | $ 18,000.0000 | $126,000.00 | $ 14,000.0000 | $98,000.00 | $ 20,400.0000 | $142,800.00 | $ 19,800.0000 | $138,600.00 |
| 38 | CONCRETE DRIVEWAY REINFORCED 6" THICK | SY | 355 | $ 150.0000 | $53,250.00 | $ 140.0000 | $49,700.00 | $ 130.0000 | $46,150.00 | $ 112.5000 | $39,937.50 | $ 132.0000 | $46,860.00 | $ 199.0000 | $70,645.00 |
| 39 | DETECTABLE WARNING SURFACE | SY | 25 | $ 100.0000 | $2,500.00 | $ 300.0000 | $7,500.00 | $ 270.0000 | $6,750.00 | $ 325.0000 | $8,125.00 | $ 950.0000 | $23,750.00 | $ 750.0000 | $18,750.00 |
| 40 | MONOLITHIC CONCRETE "VERTICAL" CURB & GUTTER | LF | 800 | $ 40.0000 | $32,000.00 | $ 50.0000 | $40,000.00 | $ 80.0000 | $64,000.00 | $ 70.0000 | $56,000.00 | $ 94.0000 | $75,200.00 | $ 69.0000 | $55,200.00 |
| 41 | HEADER CURB | LF | 350 | $ 20.0000 | $7,000.00 | $ 25.0000 | $8,750.00 | $ 60.0000 | $21,000.00 | $ 75.0000 | $26,250.00 | $ 60.0000 | $21,000.00 | $ 59.0000 | $20,650.00 |
| 42 | 7" X 8" X 18" CONCRETE VERTICAL CURB | LF | 4085 | $ 37.0000 | $151,145.00 | $ 55.0000 | $224,675.00 | $ 52.0000 | $212,420.00 | $ 47.0000 | $191,995.00 | $ 60.0000 | $245,100.00 | $ 59.0000 | $241,015.00 |
| 43 | TRAFFIC MARKING LINES 6" | LF | 30 | $ 1.5000 | $45.00 | $ 1.3000 | $39.00 | $ 1.3500 | $40.50 | $ 1.3500 | $40.50 | $ 1.3000 | $39.00 | $ 2.0000 | $60.00 |
| 44 | TRAFFIC MARKING LINES 24" | LF | 1430 | $ 5.0000 | $7,050.00 | $ 5.3000 | $7,473.00 | $ 5.3000 | $7,473.00 | $ 5.3000 | $7,473.00 | $ 5.0000 | $7,050.00 | $ 7.0000 | $9,870.00 |
| 45 | TRIMMING EXISTING TREE OVER 30" TO 36" DIAMETER | UN | 5 | $ 1,000.0000 | $5,000.00 | $ 600.0000 | $3,000.00 | $ 1,000.0000 | $5,000.00 | $ 1,000.0000 | $5,000.00 | $ 200.0000 | $1,000.00 | $ 500.0000 | $2,500.00 |
| 46 | TRIMMING EXISTING TREE OVER 36" DIAMETER | UN | 5 | $ 1,000.0000 | $5,000.00 | $ 1,000.0000 | $5,000.00 | $ 1,200.0000 | $6,000.00 | $ 1,500.0000 | $7,500.00 | $ 300.0000 | $1,500.00 | $ 500.0000 | $2,500.00 |
| 47 | TREE REMOVAL OVER 18" TO 24" DIAMETER | UN | 5 | $ 1,000.0000 | $5,000.00 | $ 1,740.0000 | $8,700.00 | $ 1,800.0000 | $9,000.00 | $ 2,800.0000 | $14,000.00 | $ 1,900.0000 | $9,500.00 | $ 500.0000 | $2,500.00 |
| 48 | BORROW TOPSOIL | CY | 80 | $ 0.0100 | $0.80 | $ 60.0000 | $4,800.00 | $ 0.0100 | $0.80 | $ 100.0000 | $8,000.00 | $ 1.0000 | $80.00 | $ 1.0000 | $80.00 |
| 49 | TOPSOIL SPREADING 5" THICK | SY | 555 | $ 23.0000 | $12,765.00 | $ 0.0100 | $5.55 | $ 8.0000 | $4,440.00 | $ 10.0000 | $5,550.00 | $ 8.0000 | $4,440.00 | $ 1.0000 | $555.00 |
| 50 | FERTILIZING & SEEDING TYPE A-3 | SY | 555 | $ 0.0100 | $5.55 | $ 0.0100 | $5.55 | $ 1.0000 | $555.00 | $ 2.0000 | $1,110.00 | $ 1.0000 | $555.00 | $ 1.0000 | $555.00 |
| 51 | STRAW MULCHING | SY | 555 | $ 0.0100 | $5.55 | $ 0.0100 | $5.55 | $ 0.0100 | $5.55 | $ 0.0100 | $5.55 | $ 1.0000 | $555.00 | $ 1.0000 | $555.00 |
| FY2025 SAFE STREETS TO TRANSIT SUBTOTAL | | | | | $573,091.50 | | $773,250.08 | | $858,589.85 | | $748,347.30 | | $976,576.50 | | $1,024,610.00 |
| TOTAL | | | | | **$1,408,714.80** | | **$1,415,813.13** | | **$1,486,592.35** | | **$1,524,777.15** | | **$1,537,559.95** | | **$1,618,130.95** |



Requisition No: R2601615
Status: Open
P.O. Number:
Requested Date: 10/02/26
Due Date:
Description: AWARD CONSTRUCTION CONTRACT
Req Total: 0.00 State Contract:

Vendor: UNK01
UNKNOWN VENDOR
, NJ

Entered By: SMW
1st Aprv By:
2nd Aprv By:
3rd Aprv By:

| Seq | Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Charge Acct / Charge Description / Commodity Code | Invoice / Prch Type / Tracking Id |
|---|---|---|---|---|---|---|---|
| 1 | REQUEST TO SOLICIT FOR CONSTRUCTION VENDORS FOR THE FOLLOWING PROJECT: FY2025 NJDOT SST MUN. AID CAMDEN CITY PEDESTRIAN IMPROVEMENTS TO DAVIS STREET, HALLOWELL LANE, SAYRS AVE. & DECATUR STREET | 1.0000 | | 0.0000 | 0.00 | B G-02-SE-559-250 Transportation Trust Fund - 2025 From Vendor Code Maint — MUNICIPAL AID $835,622.90 | Other |
| 2 | FY2025 DOT SST SAFE STREETS TO TRANSIT HALLOWELL LANE, SAYRS AVE. & DECATUR STREET | 1.0000 | | 0.0000 | 0.00 | B G-02-SE-559-251 TTF:FY 2025 Safe Streets to Transit From Vendor Code Maint — ~~$573,091.90~~ | Other |
| | | | | | 0.00 | | |

| Budget Account | Description | Requested Balance |
|---|---|---|
| G-02-SE-559-250 | Transportation Trust Fund - 2025 | 952,598.00 |
| G-02-SE-559-251 | TTF:FY 2025 Safe Streets to Transit | 1,069,355.00 |

# BID 26-17 - FY 2025 NJDOT MUNICIPAL AID & FY 2025 NJDOT SAFE STREETS TO TRANSIT IMPROVEMENTS TO DAVIS STREET, HALLOWELL LANE, SAYRS AVENUE, AND DECATUR STREET

Opening Date: October 2, 2026 3:00 PM

Closing Date: October 15, 2026 11:00 AM

## Vendor Details

| | |
|---|---|
| Company Name: | Think Pavers Hardscaping |
| Does your company conduct business under any other name? If yes, please state: | NJ |
| Address: | 125 Kings Highway<br>Mt. Royal, New Jersey 08061 |
| Contact: | Meggin Yeager |
| Email: | myeager@thinkpavers.com |
| Phone: | 856-832-4680 |
| Fax: | 856-832-4680 |
| HST#: | [redacted] |

## Submission Details

| | |
|---|---|
| Created On: | Tuesday October 13, 2026 09:28:51 |
| Submitted On: | Thursday October 15, 2026 10:03:52 |
| Submitted By: | Meggin Yeager |
| Email: | myeager@thinkpavers.com |
| Transaction #: | b8acca2c-0c67-4941-9c9a-e0fbfe06ae56 |
| Submitter's IP Address: | [redacted] |

## Schedule of Prices

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

*Denotes a **"MANDATORY"** field

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

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

## BASE BID - FY 2025 MUNICIPAL AID

Pursuant to and in compliance with your Advertisement for Bids and the Information for Bidders relating thereto, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment, and other facilities and things necessary, or proper for, or incidental to the **FY 2025 NJDOT MUNICIPAL AID & FY 2025 NJDOT SAFE STREETS TO TRANSIT IMPROVEMENTS TO DAVIS STREET, HALLOWELL LANE, SAYRS AVENUE, AND DECATUR STREET,** as required by, and in strict accordance with the applicable provision of plans and specifications and all addenda issued by the CITY OF CAMDEN or its Engineer prior to the date of opening the bids, whether received by the undersigned or not, for the amount bid based on the following unit and/or lump sum prices:

It is understood that the quantities stated in this Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

Note: Extension of Unit Prices must be exact

Bids will be compared on the basis of the TOTAL AMOUNT OF BID. The TOTAL AMOUNT OF BID is defined as the sum of the Total Price Bid for Each Item. Please note the City may award the construction work on the basis of the Base Bid, combined with any such Alternate(s) as selected. It is the City's intent to award the project in the following order of preference:

Estimated quantities where given, are approximate and are for the purpose of rating the proposals only.

The Owner reserves the right to omit or add to the construction of any portion or portions of the work heretofore enumerated or shown on the plans.

Furthermore, the Owner reserves the right to omit in its entirety any one or more items of this Contract without forfeiture of Contract or claims for loss of anticipated profits or any other claims by the Contractor on account of such omissions.

The bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified within Contract Time: **One Hundred Eighty (180) Calendar Days** from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below:

Schedule of Liquidated Damages:

One (1) to Fifteen (15) Days: **$500 per calendar day**
Sixteen (16) to Thirty (30) Days: **$1,000.00 per calendar day**
Greater Than Thirty (30) Days: **$2,000.00 per calendar day**

And such amount so to be retained is hereby agreed to be for the costs of the Inspection and Engineering as liquidated damages accruing to the City of Camden incident to such delay. Also, refer to the General Conditions.

Unless otherwise directed, ***the Contractor shall be prepared to mobilize and commence construction activities within thirty (30) days of the notice to proceed date.*** Requests for mobilization dates contrary to the above-referenced instruction must be provided to the City Engineer in writing for review/approval within three (3) days of the notice to proceed date.

Accompanying this proposal is a certification of bidder regarding non-discrimination, a non-collusion affidavit, a certified check, cashier's check, paper bid or digital bid bond to the order of the City of Camden, in amount equal to ten percent (10%) of the sum of the bid but not in excess of twenty thousand dollars ($20,000.00) which the undersigned agrees to be forfeited as liquidated damages and not a penalty if the contract is awarded to the undersigned, and the undersigned shall fail to execute the contract, furnish the bond, and complete the work within the stipulated time.

| Item | Description | Units | Bid Quantity | Unit Price in Numerals * | Item Subtotal |
|---|---|---|---|---|---|

| | | | | | |
|---|---|---|---|---|---|
| 1 | BREAKAWAY BARRICADE | UN | 55 | $150.0000 | $ 8,250.00 |
| 2 | DRUM | UN | 100 | $20.0000 | $ 2,000.00 |
| 3 | TRAFFIC CONE | UN | 150 | $0.0100 | $ 1.50 |
| 4 | CONSTRUCTION SIGNS | SF | 400 | $28.0000 | $ 11,200.00 |
| 5 | PORTABLE VARIABLE MESSAGE SIGN | UN | 2 | $0.0100 | $ 0.02 |
| 10 | EXCAVATION, UNCLASSIFIED | CY | 385 | $75.0000 | $ 28,875.00 |
| 11 | HMA MILLING, 3" OR LESS | SY | 23750 | $1.5000 | $ 35,625.00 |
| 12 | HOT MIX ASPHALT PAVEMENT REPAIR | SY | 2000 | $0.0100 | $ 20.00 |
| 13 | DENSE-GRADED AGGREGATE BASE COURSE | SY | 1360 | $15.0000 | $ 20,400.00 |
| 14 | TACK COAT | GAL | 3615 | $0.0100 | $ 36.15 |
| 15 | HOT MIX ASPHALT 12.5M64 SURFACE COURSE, 2" THICK | TON | 2875 | $136.0000 | $ 391,000.00 |
| 16 | HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK | TON | 480 | $550.0000 | $ 264,000.00 |
| 17 | HOT MIX ASPHALT DRIVEWAY, 4" THICK | SY | 150 | $41.0000 | $ 6,150.00 |
| 18 | REGULATORY AND WARNING SIGN | SF | 15 | $20.0000 | $ 300.00 |
| 19 | RESET SIGNS | UN | 5 | $0.0100 | $ 0.05 |
| 20 | RESET WATER VALVE BOX | UN | 20 | $0.0100 | $ 0.20 |
| 21 | RESET WATER VALVE BOX, NEW CASTING | UN | 8 | $0.0100 | $ 0.08 |
| 22 | RESET GAS VALVE BOX | UN | 10 | $0.0100 | $ 0.10 |
| | | | | Subtotal: | $ 767,858.10 |

## BASE BID - FY 2025 MUNICIPAL AID (ALLOWANCE)

| Item No. | Est. Qty | Units | Description | Unit Price in Numerals | Total Item Price in Numerals |
|---|---|---|---|---|---|
| 6 | 280 | HR | TRAFFIC SAFTEY SERVICES, IF & WHERE DIRECTED | $93.3300 | $ 26,132.40 |
| 7 | 280 | HR | TRAFFIC DIRECTOR, FLAGGER, IF & WHERE DIRECTED | $93.3300 | $ 26,132.40 |
| 8 | 1 | DOLL | FUEL PRICE ADJUSTMENT | $8,100.0000 | $ 8,100.00 |
| 9 | 1 | DOLL | ASPHALT PRICE ADJUSTMENT | $7,400.0000 | $ 7,400.00 |
| | | | | Subtotal: | $ 67,764.80 |

## BASE BID - FY 2025 SAFE STREETS TO TRANSIT

| Item | Description | Units | Bid Quantity | Unit Price in Numerals * | Item Subtotal |
|---|---|---|---|---|---|
| 24 | SAWCUTTING | LF | 6075 | $1.0000 | $ 6,075.00 |
| 25 | CONCRETE SURFACE COURSE, 8" THICK | SY | 195 | $80.0000 | $ 15,600.00 |
| 26 | BICYCLE SAFE GRATE | UN | 5 | $100.0000 | $ 500.00 |
| 27 | RECONSTRUCTED MANHOLE, USING NEW CASTING | UN | 5 | $5,000.0000 | $ 25,000.00 |
| 28 | RESET MANHOLE, USING NEW CASTING | UN | 20 | $100.0000 | $ 2,000.00 |
| 29 | SET INLET TYPE A, USING EXISTING CASTING | UN | 5 | $100.0000 | $ 500.00 |
| 30 | SET INLET TYPE A, USING NEW CASTING | UN | 5 | $600.0000 | $ 3,000.00 |
| 31 | SET INLET TYPE B, USING NEW CASTING | UN | 5 | $500.0000 | $ 2,500.00 |
| 32 | SET INLET TYPE E, USING NEW CASTING | UN | 2 | $500.0000 | $ 1,000.00 |
| 33 | RECONSTRUCTED INLET, TYPE B, USING NEW CASTING | UN | 2 | $1,000.0000 | $ 2,000.00 |
| 34 | INLET, TYPE A, WITH TRAP | UN | 2 | $1,000.0000 | $ 2,000.00 |
| 35 | SLOTTED TRENCH DRAIN GRATE | LF | 40 | $200.0000 | $ 8,000.00 |
| 36 | CONCRETE SIDEWALK, 5" THICK | SY | 1700 | $129.0000 | $ 219,300.00 |
| 37 | ORNAMENTAL LIGHTING | UN | 7 | $650.0000 | $ 4,550.00 |
| 38 | CONCRETE DRIVEWAY, REINFORCED, 6" THICK | SY | 355 | $150.0000 | $ 53,250.00 |
| 39 | DETECTABLE WARNING SURFACE | SY | 25 | $100.0000 | $ 2,500.00 |
| 40 | MONOLITHIC CONCRETE "VERTICAL" CURB & GUTTER | LF | 800 | $40.0000 | $ 32,000.00 |
| 41 | HEADER CURB | LF | 350 | $20.0000 | $ 7,000.00 |
| 42 | 7" X 8" X 18" CONCRETE VERTICAL CURB | LF | 4085 | $37.0000 | $ 151,145.00 |
| 43 | TRAFFIC MARKING LINES, 6" | LF | 30 | $1.5000 | $ 45.00 |
| 44 | TRAFFIC MARKING LINES, 24" | LF | 1410 | $5.0000 | $ 7,050.00 |
| 45 | TRIMMING EXISTING TREE, OVER 30" TO 36" DIAMETER | UN | 5 | $1,000.0000 | $ 5,000.00 |
| 46 | TRIMMING EXISTING TREE, OVER 36" DIAMETER | UN | 5 | $1,000.0000 | $ 5,000.00 |
| 47 | TREE REMOVAL, OVER 18" TO 24" DIAMETER | UN | 5 | $1,000.0000 | $ 5,000.00 |

| | | | | | |
|---|---|---|---|---|---|
| 48 | BORROW TOPSOIL | CY | 80 | $0.0100 | $ 0.80 |
| 49 | TOPSOIL SPREADING, 5" THICK | SY | 555 | $23.0000 | $ 12,765.00 |
| 50 | FERTILIZING & SEEDING, TYPE A-3 | SY | 555 | $0.0100 | $ 5.55 |
| 51 | STRAW MULCHING | SY | 555 | $0.0100 | $ 5.55 |
| | | | | Subtotal: | $ 572,791.90 |

## BASE BID - FY 2025 SAFE STREETS TO TRANSIT (ALLOWANCE)

| Item No. | Est. Qty | Units | Description | Unit Price in Numerals | Total Item Price in Numerals |
|---|---|---|---|---|---|
| 23 | 1 | DOLL | FUEL PRICE ADJUSTMENT | $300.0000 | $ 300.00 |
| | | | | Subtotal: | $ 300.00 |

## Summary Table

| Bid Form | Amount |
|---|---|
| BASE BID - FY 2025 MUNICIPAL AID | $ 767,858.10 |
| BASE BID - FY 2025 MUNICIPAL AID (ALLOWANCE) | $ 67,764.80 |
| BASE BID - FY 2025 SAFE STREETS TO TRANSIT | $ 572,791.90 |
| BASE BID - FY 2025 SAFE STREETS TO TRANSIT (ALLOWANCE) | $ 300.00 |
| Subtotal Contract Amount: | $ 1,408,714.80 |

## Bid Questions

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids&tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

**All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The bidder may submit any additional information he/she desires. The City may contact the job references provided.**

| | |
|---|---|
| If Bidder is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address. | New Jersey 2004 |
| Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice(s) may be legally serviced. | Nicholas Furfari , President 125 Kings Highway Mt. Royal NJ 08061 856-371-9559-nfurfari@thinkpavers.com |

Certificate Number
626384

Registration Date: 12/11/2025
Expiration Date: 12/10/2027

# State of New Jersey

## Department of Labor and Workforce Development
### Division of Wage and Hour Compliance

## Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Think Pavers Hardscaping LLC

2025

**Responsible Representative(s):**
Nicholas Furfari, Owner

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

# STATE OF NEW JERSEY
# BUSINESS REGISTRATION CERTIFICATE

| | |
|---|---|
| **Taxpayer Name:** | THINK PAVERS HARDSCAPING, LLC |
| **Trade Name:** | |
| **Address:** | 125 KINGS HIGHWAY<br>MT. ROYAL, NJ 08061 |
| **Certificate Number:** | 1119610 |
| **Effective Date:** | January 14, 2005 |
| **Date of Issuance:** | October 28, 2026 |

**For Office Use Only:**

**20261028144148794**

Return

Certificate Number
683388

Registration Date: 09/29/2025
Expiration Date: 09/28/2027

# State of New Jersey

## Department of Labor and Workforce Development
Division of Wage and Hour Compliance

## Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Ion Electric Construction Service LLC

2025

**Responsible Representative(s):**
Jeffrey Johnson, CEO

**Responsible Representative(s):**
Joshua Cooper, CFO

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

# STATE OF NEW JERSEY
# BUSINESS REGISTRATION CERTIFICATE

| | |
|---|---|
| **Taxpayer Name:** | BERGHOLZ'S TREE EXPERTS LLC |
| **Trade Name:** | |
| **Address:** | 158 WHIG LANE ROAD<br>MONROEVILLE, NJ 08343-0834 |
| **Certificate Number:** | 2112642 |
| **Effective Date:** | February 17, 2017 |
| **Date of Issuance:** | October 28, 2026 |

**For Office Use Only:**

**20261028144353255**

Return

# STATE OF NEW JERSEY
# BUSINESS REGISTRATION CERTIFICATE

| | |
|---|---|
| **Taxpayer Name:** | ION ELECTRICAL CONSTRUCTION SERVICE, LLC |
| **Trade Name:** | |
| **Address:** | 1501 ADMIRAL WILSON BLVD<br>CAMDEN, NJ 08109 |
| **Certificate Number:** | 1557259 |
| **Effective Date:** | April 20, 2010 |
| **Date of Issuance:** | January 19, 2016 |

**For Office Use Only:**

**20160119132958601**

Revenue | NJBGS

# New Jersey Division of Revenue

## On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 1557259 FOR ION ELECTRICAL CONSTRUCTION SERVICE, LLC IS VALID.

Return

Certificate Number
51274

Registration Date: 05/16/2026
Expiration Date: 05/15/2028

# State of New Jersey

## Department of Labor and Workforce Development
### Division of Wage and Hour Compliance

## Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

**2026**

Zone Striping, Inc.

**Responsible Representative(s):**
Paul Mitchell, Jr, President
Mark Mitchell, Secretary

**Responsible Representative(s):**
Eric Mitchell, Vice-President

Kevin D. Jarvis, Acting Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

# STATE OF NEW JERSEY
# BUSINESS REGISTRATION CERTIFICATE

| | |
|---|---|
| **Taxpayer Name:** | ZONE STRIPING INC. |
| **Trade Name:** | |
| **Address:** | 718 JACOB HARRIS LANE<br>GLASSBORO, NJ 08028-0568 |
| **Certificate Number:** | 0069599 |
| **Effective Date:** | January 05, 1981 |
| **Date of Issuance:** | October 28, 2026 |

**For Office Use Only:**

**20261028144616320**

Return

R-39

SE:dh
11-12-26

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT IN THE AMOUNT NOT TO EXCEED $400,000 FOR THE CAMDEN URBAN ENTERPRISE ZONE FY 2028 ADMINISTRATIVE BUDGET**

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs' New Jersey Urban Enterprise Zone Authority for a Grant in the amount of FOUR HUNDRED THOUSAND DOLLARS ($400,000.00) which will be used to fund to the City's Urban Enterprise Zone (UEZ) Administrative Budget for FY 2028; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application for a grant to the New Jersey Urban Enterprise Zone Authority which will be used to fund the Camden UEZ Administrative Budget for Fiscal Year 2028, 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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Planning & Development

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing the **Camden UEZ** to submit an application to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed **$400,000.00** for **Camden UEZ Admin Budget FY2028.**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Joseph Thomas | Planning & Development | 3531 | JoThomas@ci.camden.nj.us |

## ENDORSEMENTS

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

**Approved by:**
**Business Administrator**

**Signature** **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

**Received by:**
**City Attorney**

**Signature** 10/30 **Date**

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing the **Camden UEZ** to submit an application to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed **$400,000.00** for **Camden UEZ Admin Budget FY2028.**

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

- To provide administrative funding for UEZ staff salaries July 1, 2027 – June 30, 2028.
- Support oversight, compliance, marketing, advertising, training, and day-to-day coordination and operations

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

- **$400,000.00**

**IMPACT STATEMENT:**

- Admin budget to support day-to-day management, review and monitor all UEZ funded programs/projects.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

**Prepared by:**

**Joseph Thomas** x3531 JoThomas@ci.camden.nj.us

Name Phone/Email

Initial Report __√__ Revised Report ____ Closing Report

# Bureau of Grants Management Grant Summary Form

**Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | **Camden Urban Enterprise Zone Admin Budget FY2028** | | | |
| Grant #: | | | UEZA FY28 (July 1, 2027 – June 30, 2028) | | | |
| City Contract Date: | | | | | | |
| Application Resolution #: | | | | Appropriation Code | TBD | |
| Funding Source: | | | UEZA | | | |
| Pass-Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $400,000.00 | | | |
| Local Match: | Y | **N** | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | 7/1/27 – 6/30/28 | Location of Activity: | | |
| Date of Analysis: | | | 10/1/2026 | Reviewed By: | Joe Thomas | |

**Summary 1**

Resolution Authorizing the **Camden UEZ** to submit an application to the New Jersey Urban Enterprise Zone Authority for funding in the amount not to exceed **$400,000.00** for **Camden UEZ Admin Budget FY2028.** The requested budget is as follows for fiscal year 2028:

| | |
|---|---|
| Personnel: | $207,000.00 |
| Fringe: | $ 93,066.00 |
| Advertising: | $ 21,000.00 |
| Other: | $ 6,500.00 |
| Training: | $ 1,500.00 |
| **Total:** | **$329,066.00** |

**Time lines:** July 1, 2027 – June 30, 2028

This resolution is needed prior to presentation before the State UEZA Board. Any funding not utilized once awarded will be returned to the State and made available for future use.

**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | City of Camden |

| | |
|---|---|
| Contract description | N/A |
| Name of vendor | City of Camden |
| Purpose or need for service | Request to submit an application to NJ Urban Enterprise Zone Authority for funding in the amount not to exceed $400,000.00 for Camden UEZ Admin Budget FY2028. |
| Contract award amount | $400,000.00 |
| Term of contract | 1 year |
| If grant funded, grant title | |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | N/A |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | N/A |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

# New Jersey Department of Community Affairs
# APPLICATION FOR GRANT FUNDS

## STANDARD GRANT COVER SHEET

2027-08004-0427

| | | | |
|---|---|---|---|
| 1. DCA Program to Which Applicant is Applying:<br>Urban Enterprise Zone - Camden 2027 | | | |
| 2. Name of Applicant Agency<br>Camden City | | | |
| 3. Street Address<br>City Hall 520 Market Street | | | |
| City<br>Camden | State<br>New Jersey | Zip Code<br>08101-5120 | County<br>Camden |
| 4. Official Contact Person<br>Ms. Kelly Mobley | Title<br>Coordinator for Federal a | | Phone number<br>(856) 757-7689 |
| 5. Program Contact Person<br>Mr. Joseph Thomas | Title<br>UEZ Coordinator | | Phone Number<br>(856) 968-3531 |
| 6. Proposed Project/Grant Title<br>CAMDEN UEZ ADMIN BUDGET FY28 7-1-27 TO 6-30-28 | | | |
| Program Type<br>Administrative Budget: Joseph Thomas | | | |
| 7. Total Cost of the Project<br>$329,066 | 8. Requested Amount<br>$329,066 | 9. Funds from Other Sources<br>$0 | |
| 10. Project Location (if Different from Applicant Agency) | | | |
| Street Address<br>520 Market Street | | | |
| City<br>Camden | State<br>New Jersey | Zip | Room Number |
| 11. Vendor Number<br>216000418-09 | 12. Employer ID<br>216000418 | 13. Tax Exempt ID<br>216000418 | |
| 14. Area(s) Benefiting: | | | |
| 15. Briefly describe the project for which you are seeking funds.<br>to Support the staff salaries, administration, oversight, compliance, and day-to-day operation of the Camden UEZ. | | | |

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No

If yes, please describe:

| 17. Fiscal Contact Person | Title | Phone Number |
|---|---|---|
| Mr. Scott Z Parker | Director of Finance | (856) 952-9250 |

| 18. Agency Fiscal Year | 19. Name of CPA Firm Appointed by Grantee |
|---|---|
| 7/1 to 6/30 | PKF O'Connor Davies, LLP |

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

| Name and Title of Applicant (Print) | Signature of Applicant | Date of Application |
|---|---|---|
| | | |

# OBJECTIVES

Objective Number: 1

Short Description: UEZ Admin Budget 2028

| Detailed Description |
| --- |
| Support the staff salaries, administration, oversight, compliance, and day-to-day operation of the Camden UEZ. |

| Methods |
| --- |
| Oversight will be managed by the UEZ Coordinator and/or authorized municipal staff, who will ensure that all expenditures are limited to UEZ administration and are in accordance with UEZ requirements. |

| Evaluation |
| --- |
| Performance will be measured by timely completion of UEZ administrative functions, including record maintenance, required reports, project and payment document review, and oversight of UEZ program compliance and deliverables. |

Application Program Component: Joseph Thomas

## Scope of Services

The Camden UEZ will implement this Administrative Budget to support the management, oversight, coordination, compliance, and day-to-day administration of the municipality's Urban Enterprise Zone program within the designated UEZ boundaries, as well as UEZ staff salaries for FISCAL YEAR 2028

The UEZ Coordinator and/or authorized municipal staff will ensure that the use of funds complies with UEZ requirements and is consistent with the budget approved within this application.

The administrative services to be provided under this project include program coordination; project development and application preparation; review and monitoring of UEZ-funded activities; fiscal and budget administration; payment request preparation and recordkeeping; maintenance of required program files and supporting documentation; preparation of reports, memoranda, board materials, and other required submissions; coordination with municipal officials, vendors, and consultants as needed for UEZ administration; oversight of UEZ business certification support activities where applicable; procurement and contract administration related to UEZ operations; maintenance of UEZ inventory and equipment records; scheduling, correspondence, and other general administrative tasks directly related to operation of the UEZ program.

Any equipment, supplies, or materials purchased with UEZ funds under this administrative budget shall be used exclusively for UEZ purposes, maintained in accordance with UEZ inventory and compliance requirements, and disposed of in accordance with applicable UEZ rules and municipal procedures.

Budget Detail

Administrative Budget: Joseph Thomas

Camden City

| Budget Category | UEZ Assistance | Anticipated UEZ Assistance | Municipal Funds | Other Funds | Total Budget |
|---|---|---|---|---|---|
| ADM - Personnel | | | | | |
| Salaries/Wages | | | | | |
| Adminastrative services | $207,000.00 | | | | $207,000.00 |
| Minor Category Sub-Total | $207,000.00 | $0.00 | $0.00 | $0.00 | $207,000.00 |
| Fringe Benefits | | | | | |
| Adminastrative Fringe | $93,066.00 | | | | $93,066.00 |
| Minor Category Sub-Total | $93,066.00 | $0.00 | $0.00 | $0.00 | $93,066.00 |
| Other | | | | | |
| office supplies | $6,500.00 | | | | $6,500.00 |
| Minor Category Sub-Total | $6,500.00 | $0.00 | $0.00 | $0.00 | $6,500.00 |
| Major Category Sub-Total | $306,566.00 | $0.00 | $0.00 | $0.00 | $306,566.00 |
| | | | | | |
| ADM - Operating Cost | | | | | |
| Advertising | | | | | |
| Marketing advertising | $21,000.00 | | | | $21,000.00 |
| Minor Category Sub-Total | $21,000.00 | $0.00 | $0.00 | $0.00 | $21,000.00 |
| Training | | | | | |
| training | $1,500.00 | | | | $1,500.00 |
| Minor Category Sub-Total | $1,500.00 | $0.00 | $0.00 | $0.00 | $1,500.00 |
| Major Category Sub-Total | $22,500.00 | $0.00 | $0.00 | $0.00 | $22,500.00 |
| | | | | | |
| Total | $329,066.00 | $0.00 | $0.00 | $0.00 | $329,066.00 |
| | | | | | |
| | | | | | |
| | | | | | |

Budget Summary

Administrative Budget: Joseph Thomas

Camden City

| Budget Category | UEZ Assistance | Anticipated UEZ Assistance | Municipal Funds | Other Funds | Total Budget |
|---|---|---|---|---|---|
| ADM - Personnel | | | | | |
| Salaries/Wages | $207,000.00 | | | | $207,000.00 |
| Fringe Benefits | $93,066.00 | | | | $93,066.00 |
| Other | $6,500.00 | | | | $6,500.00 |
| Sub-Total | $306,566.00 | $0.00 | $0.00 | $0.00 | $306,566.00 |
| | | | | | |
| ADM - Operating Cost | | | | | |
| Advertising | $21,000.00 | | | | $21,000.00 |
| Training | $1,500.00 | | | | $1,500.00 |
| Sub-Total | $22,500.00 | $0.00 | $0.00 | $0.00 | $22,500.00 |
| Total | $329,066.00 | $0.00 | $0.00 | $0.00 | $329,066.00 |
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Urban Enterprise Zone - Camden 2027

CERTIFICATION SHEETS

| ATTACHMENTS | | | |
|---|---|---|---|
| **Certification Regarding Debarment and Suspension - Schedule G** | | | |
| I will upload this attachment ☐ | Not applicable ☑ | | |
| **Certification Regarding Lobbying - Schedule H** | | | |
| I will upload this attachment ☐ | Not applicable ☑ | | |
| **Resolution - Schedule I Or Local Match Only - Schedule I** | | | |
| I will upload this attachment ☐ | Not applicable ☑ | | |
| **IRS Determination Letter (New Applicants, Non-profit, Non-government only)** | | | |
| I will upload this attachment ☐ | Not applicable ☑ | | |
| | | | |
| **Organizational Chart (Non-government only)** | | | |
| I will upload this attachment ☐ | Not applicable ☑ | | |
| | | | |
| **Application Cover Page** | | | |
| I will upload this attachment ☐ | Not applicable ☑ | | |
| **Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)** | | | |
| | | | |
| | | | |

Urban Enterprise Zone - Camden 2027

CERTIFICATION SHEETS

| | | | | |
|---|---|---|---|---|
| *If your Agency type is not required to answer any of the questions below, click the N/A radio button* | | | | |
| 1. | I certify that this agency is not delinquent on any Federal or State debt. | ☑ Yes | ☐ No | ☐ N/A |
| 2. | I understand that payments from NJDCA will depend on our submission of all required grant reports. | ☑ Yes | ☐ No | ☐ N/A |
| 3. | I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant. | ☑ Yes | ☐ No | ☐ N/A |
| 4. | I certify that our organization's Certification of System for Award Management(SAM) is valid and current. | ☑ Yes | ☐ No | ☐ N/A |
| 5. | I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program. | ☑ Yes | ☐ No | ☐ N/A |
| | If no, please explain: | | | |
| **Non-government Agencies only—** | | | | |
| 6. | If our agency has **not** received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit. | ☑ Yes | ☐ No | ☐ N/A |
| 7. | The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application. | ☑ Yes | ☐ No | ☐ N/A |

Urban Enterprise Zone - Camden 2027

OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

| Source | Amount | Code |
|---|---|---|
| 0 | $0.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total Funds From Other Sources Related To This Application Only | $0.00 | |

Urban Enterprise Zone - Camden 2027

PROJECT INFORMATION

Business Recruitment Plan for New Fiscal Year

NA

Urban Enterprise Zone - Camden 2027
FUTURE UEZ PROPOSALS

Name of Proposal N/A

Description of Proposal
NA

Estimated total cost of proposal
NA

Urba.. Enterprise Zone - Camden 20..7
FUTURE UEZ PROPOSALS

Estimated UEZ cost of proposal $0.00

Anticipated number of jobs created 0

Anticipated impact on municipal tax base
NA

Can measurable be quantified? Yes No [X] N/A

Ur. .h Enterprise Zone - Camden _J27
SCHEDULE A: PERSONNEL

| | |
|---|---|
| Name of Employee | Joseph Thomas |
| Position/Title | uez Coordinator |
| Date of Hire | 1/1/2005 |
| Eligible for Overtime? | Yes [X] No |
| | [X] Full Time Part Time |
| Standard Weekly Work Hours | 35 |
| Number of Weekly Hours Dedicated to UEZ | 35 |
| Annual Salary | $116,000.00 |
| Annual Salary Requested from UEZ | $116,000.00 |
| Municipal Salary subsidy (if applicable) | $0.00 |
| Annual Fringe Benefits | $37,090.00 |
| Annual Fringe Benefits Requested from UEZ | $37,090.00 |

Submit Job Description: 566671-289059-position summary brookf.doc

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Submit Resume: 566671-289055-shellean brooks resume 2025

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Camden FY27
SCHEDULE A: PERSONNEL

| | |
|---|---|
| Name of Employee | Shellean Brooks |
| Position/Title | Program Monitor |
| Date of Hire | 7/1/2025 |
| Eligible for Overtime? | Yes [X] No |
| | [X] Full Time Part Time |
| Standard Weekly Work Hours | 35 |
| Number of Weekly Hours Dedicated to UEZ | 35 |
| Annual Salary | $67,000.00 |
| Annual Salary Requested from UEZ | $67,000.00 |
| Municipal Salary subsidy (if applicable) | |
| Annual Fringe Benefits | $53,036.00 |
| Annual Fringe Benefits Requested from UEZ | $53,036.00 |

Submit Job Description

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Submit Resume

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- [X] Not applicable

Ur. .n Enterprise Zone - Camden ..J27
SCHEDULE A: PERSONNEL

| | |
|---|---|
| Name of Employee | Aylana Brown |
| Position/Title | clerk |
| Date of Hire | 1/6/2025 |
| Eligible for Overtime? | Yes [X] No |
| | Full Time [X] Part Time |
| Standard Weekly Work Hours | 20 |
| Number of Weekly Hours Dedicated to UEZ | 20 |
| Annual Salary | $24,000.00 |
| Annual Salary Requested from UEZ | $24,000.00 |
| Municipal Salary subsidy (if applicable) | |
| Annual Fringe Benefits | $2,940.00 |
| Annual Fringe Benefits Requested from UEZ | $2,940.00 |

Submit Job Description 566672-289059-uez clerk.docx

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Submit Resume 566672-289055-alayna brown - resume.pdf

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- [X] Not applicable

1a. Fully executed City Council Resolution

I will...

[X] Mail this attachment

Hand deliver this attachment

1b. Zone Board Resolution

I will...

[X] Mail this attachment

Hand deliver this attachment

2 . Agreement(s) between the Zone and Firm

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

[X] Not applicable

R-40

SE:dh
11-12-26

**RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CAMDEN AND COUNTY OF CAMDEN TO ACCEPT THE FY 2026 EDWARD BYRNES MEMORIAL JUSTICE ASSISTANCE GRANT**

WHEREAS, the County of Camden ("County") has been selected as the fiscal agent/lead applicant of the FY 2026 Edward Byrne Memorial JAG Program; and

WHEREAS, the City of Camden has been awarded Ten Thousand Five Hundred Dollars ($10,500.00) in JAG grant funds via the JAG Youth Leadership Program to be administered by the County; and

WHEREAS, it is necessary for the City of Camden to enter into a Memorandum of Understanding with County of Camden to define the terms and conditions for the FY 2026 Edward Byrne Memorial Program and Youth Leadership Program grant award; and

WHEREAS, the Mayor of the City of Camden and the City Council support and deem it in the best interest of the City of Camden to enter into a Memorandum of Understanding with the County for the City to receive the FY 2026 Edward Byrne Memorial (JAG) Program Youth Leadership grant award; now, therefore

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

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

TO: City Council
FROM: Dorri Brown, Acting Director, Dept. Human Services

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CAMDEN AND COUNTY OF CAMDEN TO ACCEPT THE FY- 2026 EDWARD BYRNES MEMORIAL JUSTICE ASSISTANCE GRANT**

| | | | | |
|---|---|---|---|---|
| Point of Contact: | **Taylor Ali** | **Sr. Community Service Worker (DHS)** | 609-968.6444 | Taylor.Ali@camdennj.gov |
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | **Y** | **Dorri Brown** | **10/14/2026** | |
| **Supporting Department Director (if necessary)** | Dorri L. Brown | 10-15-26 | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | | | |

**Approved by:**
**Business Administrator** — **Signature** — 10/28/2026 **Date**

Attachments (list and attach all available):

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

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

**Received by:** 10/30

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

**ATTACHMENT D**

| |
|---|
| Waiver # _____ |
| DLGS Initials _____ |

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | City of Camden |

| | |
|---|---|
| Contract description | JAG-MOU with City of Camden and the County of Camden, Borough of Lindenwold, Cherry Hill and Pennsauken townships. |
| Name of vendor | U.S. Department of Justice-FY2026 Edward Byrnes Memorial Justice Assistance Grant |
| Purpose or need for service | The City of Camden will receive $10,500.00 to support the Camden Youth Leadership Academy, which is a program designed to foster initiatives for the benefit of and by youth residing in the City of Camden. The funds will be used to support workshops, experiential learning opportunities, learning materials and youth violence prevention initiatives. |
| Contract award amount | $10.500.00 |
| Term of contract | 10.01.2026-09.30.2026 |
| If grant funded, grant title | Camden Youth Development &Engagement Initiative |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | Memorandum of Understanding (M.O.U.) |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | No |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

**ATTACHMENT E**

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

Waiver # _____

DLGS Initials _____

# CREATION/EXTENSION OF SERVICES FORM

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

| Municipality: | City of Camden |
|---|---|

Explanation of new or extended service, what essential unmet need the new or extended service fills, and the estimated costs and sources of funding for the new or extended service.

The City of Camden will receive $10,500.00 to support the Camden Youth Leadership Academy, which is a program designed to foster initiatives for the benefit of and by youth residing in the City of Camden. The funds will be used to support workshops, experiential learning opportunities, learning materials and youth violence prevention initiatives.

What category of people will be eligible to receive, or benefit from, the new or extended service?

This initiative is expected to serve approximately 100-150 City of Camden youth, ages 8-12, annually across all program areas. Anticipated outcomes include:

- Increased participation in structured afterschool and enrichment programming
- Improved youth engagement and attendance consistency
- Enhanced workforce readiness, communication, and leadership skills
- Strengthened relationships between youth and positive adult mentors

By providing consistent programming and supportive adult guidance, this initiative aims to reduce idle time and prevent youth involvement in risky or harmful behaviors. The program aligns with JAG priorities by addressing violence prevention through proactive engagement, skill-building, and the creation of safe, supportive spaces for young people.

How will the municipality determine who will receive the new or extended service?

The City of Camden, Department of Human Services will ensure that the program is promoted and offered to youth within its jurisdiction through a registration process.

Waiver # _____

DLGS Initials _____

Summarize any application or enrollment process, criteria or guidelines.

Open to all Camden City students in grades 8-12. Students who demonstrate a desire to contribute positively to their school and community are encouraged to apply. Registration will be offered on the City of Camden website, social media and in person at the City's community centers.

What Department or Division will oversee the new or extended service?

Department of Human Services- Recreation and Youth Division

What user fees or other provisions will be in place to minimize the cost to taxpayers of this new or extended service?

Access to program will be at no cost to the student or family. Grant will provide what is needed to avoid cost to the taxpayer,other use of the facilities and the normal cost borne with the use of such facilities.

What person or persons are primarily responsible for the new or extended service and how can they be reached?

| | |
|---|---|
| Name | Everette Scott |
| Title | Division Head-Department of Human Services-Recreation and Youth Division |
| Telephone Number | 856.757.7319 |
| Email | everette.scott@camdennj.gov |

| | |
|---|---|
| Name | Taylor Ali |
| Title | Sr. Community Service Worker |
| Telephone Number | 856.968.6444 |
| Email | Taylor.Ali@camdennj.gov |

List all ordinances, resolutions, policies, rules, regulations, applications, or criteria that will govern the new or extended service and provide a copy of each.

| | |
|---|---|
| Ordinance: | |
| Resolution: | |
| Policies | |
| Rules and regulations: | |
| Applications: | |
| Criteria: | |

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

**ATTACHMENT G**

| |
|---|
| Waiver # _____ |
| DLGS Initials _____ |

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

# GRANT PRE-APPROVAL FORM

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

**PLEASE FULLY EXPLAIN ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND TIMELINE.**

There no matching funds required as a term of the JAG Grant.

The benefits of the JAG FY26 Grant is its support of the Camden Youth Development & Engagement Initiative that will support a series of structured, high-impact programs serving youth in the City of Camden, including Camden Achievers, Camden Youth News Network, and the general afterschool programing.

These programs provide safe, supervised environments during critical out-of-school hours, when youth are most at risk for negative influences. JAG funding will primarily support stipends for program facilitators who are responsible for delivering consistent, high-quality programming. Facilitators will lead activities focused on leadership development, media literacy, workforce readiness, and social-emotional learning, while also serving as mentors and positive role models.

Their presence ensures that youth are engaged in meaningful, skill-building experiences that promote personal growth and accountability.
Additional funds will support enrichment opportunities such as field trips, which expose participants to new environments, career pathways, and educational experiences beyond their immediate community.

This initiative is expected to serve approximately 100-150 city-wide youth annually across all program areas.

Information of key municipal employee or agent applying for grant and responsible for its use:

| | |
|---|---|
| Name | |
| Title | |
| Telephone Number | |
| Email | |

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

The financial obligations of the municipality are necessary and customary for the success of the program at the community centers of the City of Camden. Overhead cost borne with operating its community centers. Such cost are for staffing during program hours, insurance related costs, cleanup and utilities in operating the facilities.

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

City of Camden

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CAMDEN AND COUNTY OF CAMDEN FOR THE FY-2026 EDWARD BYRNES MEMORIAL JUSTICE ASSISTANCE GRANT**

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

- **Request to enter a MOU with Camden County for the FY-2026 Edward Byrnes Memorial Justice Assistance Grant**
- **Every year the City enters a MOU collaborating Camden County and other local governmental entities including the City of Camden, Lindenwold, Cherry Hill and Pennsauken Twp, for the County to act as the lead applicant in securing a JAG award to be shared by the entities.**
  **Camden County will apply for, receive and administer the grant.**
- **The City of Camden has been awarded $10,500 in grant funds for the Youth Leadership Program.**

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $ 10,500.00

**IMPACT STATEMENT:**

- **The City will receive $ 10,500 in grant funds for the Youth Leadership Program.**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Dorri Brown, Acting Director, Dept. Human Services Attendance:
- Daniel Blackburn, City Attorney

**COORDINATION:**

**Everette Scott** **856,757.7319 everette.scott@camdennj.gov**

Name Phone/Email

**City Attorney**

**Signature** **Date**

**FY 2025 EDWARD BYRNES MEMORIAL JUSTICE ASSISTANCE GRANT**

**MEMORANDUM OF UNDERSTANDING**

This MEMORANDUM OF UNDERSTANDING ("MOU" or "Agreement"), made and entered into this _____ day of _____, 2026, is an agreement by and between the County of Camden ("County") a municipal corporation of the State of New Jersey having its principal place of business at 520 Market Street, 6th Floor, Camden, New Jersey and the following municipalities and/or bodies public: the Camden County Department of Police Services, the Camden County Sheriff's Office, the Camden County Prosecutor's Office, the Borough of Lindenwold Police Department, the Cherry Hill Township Police Department, The Pennsauken Township , the Township of Winslow, and the City of Camden; collectively, herein referred to as the "Parties".

RECITALS

WHEREAS, the Parties desire to apply to the U.S. Department of Justice ("DOJ") for Two Hundred Thousand Two Hundred Twelve dollars ($214,240.00) in grant funding from the FY 2025 U.S. Department of Justice, Bureau of Justice Assistance's ("BJA") Edward Byrne Memorial Justice Assistance Grant ("JAG") to be utilized to provide a victim witness program and to purchase vehicles, laptops, and equipment to effectively execute local law enforcement initiatives, and to promote coordinated investigations within and across municipal and county boundaries; and

WHEREAS, pursuant to the FY 2025 Edward Byrne Memorial JAG Program Solicitation, municipalities that are identified by the BJA as disparate units of local government must select a fiscal agent/lead agency to submit an application for the allocation to include all disparate municipalities; and

WHEREAS, by Resolution adopted April 16, 2026, the Camden County Board of Commissioners authorized the Camden County Department of Police Services to enter into this Agreement;

NOW THEREFORE, in consideration of the principles, assurances, and promises contained herein, the Parties agree that the Camden County Department of Police Services shall act as the lead applicant and fiscal agent as required by the FY 2025 JAG solicitation rules and applicable federal law, and the Parties further agree on the following terms and conditions contained in this Memorandum of Understanding.

1. GRANT AWARD

By entering into this agreement and receiving FY 2025 JAG Program funds, the Parties understand and confirm that they are responsible to use grant funds in accordance with all the requirements of the FY 2025 JAG Program as well as applicable federal and state law upon approval of the Camden County Department of Police Services' application for Two Hundred Thousand Two Hundred Twelve dollars ($214,240.00) of JAG Program funds, the County shall allocate the funds as follows:

| | | |
|---|---|---|
| Camden County Dept. of Police Services | Deployment of Two Police Interceptors | $132,353.00 |
| Camden County Sheriff's | All-in-One Breaching Training Door for SERT | $9,000.00 |
| Camden County Prosecutor's Office | Victim & Witness Program | $10,500.00 |
| City of Camden | Youth Leadership Program | $10,500.00 |

| | | |
|---|---|---|
| Borough of Lindenwold Police Department | Security for Various Houses of Worship and Equipment for the County Civil Disturbance Team | $13,378.00 |
| Cherry Hill Township Police | Axon Fusus Platform | $11,845.00 |
| Pennsauken Township Police | Equipment for Safe Arrestee Transport and Civil Disturbance Team Equipment | $15,329.00 |
| Winslow Township Police | Unmanned Aerial Systems (UAS) | $11,335.00 |

2. RESPONSIBILITIES

a. The Camden County Department of Police Services will be the fiscal agent/lead agency for the submission of the grant application and shall submit quarterly financial status and progress reports to the U.S. Department of Justice, Bureau of Justice Assistance in accordance with the requirements of the FY 2025 JAG Program. The Camden County Department of Police Services will be responsible for submitting quarterly financial status and progress reports to the U.S. Department of Justice, BJA.

b. Each municipality, the Camden County Prosecutor's Office, and the Sheriff's Office will be responsible for establishing separate trust accounts. Each municipality, the Camden County Prosecutor's Office and the Sheriff's Office shall purchase their respective equipment and/or fund their victim witness program to effectuate the purpose of this grant and submit purchase

orders/receipts, serial numbers and photographs of items submitted for reimbursement to the lead agency for the purposes of this grant.

c. Reimbursement for allowable overtime and/or training initiatives must be submitted to the County and must include time keeping/payroll records and activity reports of all allowable overtime initiatives and/or training. The time keeping/payroll records and activity reports for all related overtime must be maintained separately from unrelated overtime and training records.

d. All Parties, law enforcement agencies, or other entities receiving JAG funds will ensure that vendors do not appear on the Excluded Parties List System ("EPLS") by searching the System for Award Management's ("SAM") website at https://www.sam.gov/SAM/ before purchasing equipment and supplies.

3. ADHERENCE TO LOCAL PUBLIC CONTRACTS LAW

If any Party performing a service on behalf of another Party or Parties of this Agreement utilizes the services of a private contractor to perform all or most of such service, or all or most of a specific and separate segment of the services so contracted for, such Party shall be required to award the agreement for the work to be performed by a private contractor under such agreement in accordance with the Local Public Contracts Law (N.J.S.A.40:A:11-1 et seq.).

4. AUDIT

Pursuant to the Single Audit Act of 1984, 31 U.S.C. Chapter 75, the County agrees to permit the Parties and/or their agents to examine any and all records relevant to this

Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the relative records, reports and documents.

5. RIGHT TO INSPECT

The Parties shall permit the County or its authorized representative to make visits to the site or sites where the specified services are being provided, at a time convenient and agreed upon by the Parties, for the purpose of assuring compliance with the terms of this Agreement.

6. CONSTRUCTION OF THIS AGREEMENT

The Parties acknowledge that this Agreement was prepared under New Jersey Law and shall, therefore, be interpreted under the Laws of the State of New Jersey and is binding upon all Parties hereto.

7. AMENDMENTS

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

8. FUNDING

This Agreement is contingent upon the County's successful application for $214,240.00 of FY 2025 JAG Program funding.

9. ASSIGNABILITY

This Agreement and all rights, duties and obligations contained herein may not be assigned without all of the Parties' prior written permission.

10. WAIVER

It is understood and agreed by the Parties that a failure or delay in the enforcement of any of the provisions of this Agreement by any or all of the Parties shall not be construed as a waiver of those provisions.

11. ENTIRE AGREEMENT

This written Agreement represents the entire understanding of the Parties and sets forth all the promises, covenants and agreements between the Parties with respect to this Agreement, and hereby and supersedes all prior or contemporaneous agreements and inducements, express or implied, oral or written between the Parties hereto.

12. TERM

This Agreement shall be in effect for the life of the entire term of the FY 2025 JAG Grant Agreement, the content of which is incorporated by reference as though set forth fully herein at length.

IN WITNESS WHEREOF, the Parties have caused these present to be signed by its proper officers and sealed with its common or corporate seals, the day and year first aforesaid.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

**[signature page to follow]**

ATTEST:

COUNTY OF CAMDEN

Karyn Gilmore, Clerk of the
Board of Commissioners

Ross Angilella
County Administrator

ATTEST:

CAMDEN COUNTY DEPARTMENT
OF POLICE SERVICES

Name:
Title:

Name:
Title:

ATTEST:

CAMDEN COUNTY OFFICE OF
THE SHERIFF

Name:
Title:

Name:
Title:

ATTEST:

CAMDEN COUNTY OFFICE OF
THE PROSECUTOR

Name:
Title:

Name:
Title:

ATTEST:

CITY OF CAMDEN

Name:
Title:

Name:
Title:

ATTEST:

BOROUGH OF LINDENWOLD
POLICE DEPARTMENT

_____

Name:
Title:

_____

Name:
Title:

ATTEST:

CHERRY HILL TOWNSHIP POLICE

_____

Name:
Title:

_____

Name:
Title:

ATTEST:

PENNSAUKEN TOWNSHIP POLICE

_____

Name:
Title:

_____

Name:
Title:

ATTEST:

WINSLOW TOWNSHIP POLICE

_____

Name:
Title:

_____

Name:
Title:

VAN RETURNS 8:00PM

| Child's First & Last Name | M/F | Grade | Birthdate | Age |
|---|---|---|---|---|
| Anthony Bailey | m | 10th | 06/20/2011 | **15** |
| 2.An | | | | |
| 3 | | | | |
| 4. | | | | |
| Address:781 Chestnut St | City: Camden | | State: NJ | Zip:08103 |
| Parent/Guardian Name: Pamela Wyatt | Parent/Guardian Phone Number: 2672485934 | | | |
| Emergency Contact Name: Anthony Bailey | Phone Number and Email Address: 8563753998 | | | |

| **Household Size:** | **1** | **2** | **3** | **4** | **5** | **6** | **7** |
|---|---|---|---|---|---|---|---|
| **Household Income is below:** | **$ 66,850** | **$ 76,400** | **$ 85,950** | **$ 95,500** | **$ 103,150** | **$ 110,800** | **$ 118,450** |

I/we, the parent/guardian of the above mentioned child(ren) understand that there is available the service or activity described above can be rendered to my son, daughter, or ward whose name is mentioned above. I/We hereby consent to my/our child participating in the City of Camden trip to **Industry Tour of Philadelphia YMCA.** I/We further agree and understand that neither the City of Camden nor any of its officers, agent or employees will be responsible in any manner for any accidents or injuries sustained by my/our child resulting from participation in this Program, and we do hereby release and forever discharge them from any responsibility with respect thereto.

The City Of Camden, and its agents, reserve the right to photograph facilities, activities and program participants for potential future use. All photos remain the property of the City of Camden and may be used for art projects, good behavior recognition, and occasional publicity and promotional purposes. My signature releases the City of Camden and its agents from any and all liability and/ or obligation to me and /or my child(ern)for the use of such document.

**Child must be 13 years of age to participate. This trip if free for all children who register.**

I/We further agree to indemnity and hold harmless the City of Camden, its officers, agents and employees from any and all claims, suits or proceedings of any nature whatsoever that may be brought, on behalf of, or on account of, my/our child participating in the **Industry Tour of Philadelphia YMCA**

I/We have read and understand the above statement and I/we further attest that the information I/we have furnished is true and correct to the best of my/our knowledge.

Pamela Wyatt. Pamela Wyatt. 10/20/2026

t_____pam

Parent/Guardian Name (Print) Parent/Guardian (Signature) Date

**ATTACHMENT H**

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

Waiver # _____

DLGS Initials _____

# BOND ORDINANCE REQUEST FORM

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

| | |
|---|---|
| Bond Amount (EXCEEDING $1 MILLION) | Non-Applicable |
| Term of Bond | |

Purpose or Need for service: **ATTACH WRITTEN JUSTIFICATION AND SPECIFY BUDGET IMPACT REGARDING THIS REQUEST AS AN ATTACHMENT. PROVIDE BOND ORDINANCE AND SUPPLEMENTAL DEBT STATEMENT.**

Non-Applicable

_____ Date_____
Mayor's signature

_____ Date _____
Business Administrator/Manager signature

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

Chief Financial Officer signature _____

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

R-41

AV:dh
11-12-26

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT IN THE AMOUNT NOT TO EXCEED $125,000 FOR THE CAMDEN URBAN ENTERPRISE ZONE COMMERCIAL CORRIDOR**

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs, Urban Enterprise Zone Authority for a Grant in the amount not to exceed One Hundred Twenty-Five Thousand Dollars ($125,000.00) which will be used to fund the Camden Urban Enterprise Zone's Commercial Corridor; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officials are hereby authorized to submit an application in the amount not to exceed One Hundred Twenty-Five Thousand Dollars ($125,000.00) from the New Jersey Urban Enterprise Zone Authority which will be used to fund the Camden Urban Enterprise Zone's Commercial Corridor, 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: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM:
Planning & Development

**TITLE OF ORDINANCE/RESOLUTION: A RESOLUTION AUTHORIZING THE CAMDEN UEZ TO SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING IN AN AMOUNT NOT TO EXCEED $125,000.00 FOR CAMDEN UEZ COMMERCIAL**

| Point of Contact: | Joseph Thomas | Planning & Development | 3531 | JoThomas@ci.camden.nj.us |
|---|---|---|---|---|

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| Responsible Department Director | | | 9/14/2026 | |
| Supporting Department Director (if necessary) | | | 10/1/26 | |
| Director of Grants Management | | | | |
| Qualified Purchasing Agent | | | 10/2/2026 | |
| Director of Finance | | | | |

**Approved by:**
**Business Administrator** _____ 10/20/2026
**Signature** **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

**Received by:**
**City Attorney** _____ 10/30
**Signature** **Date**

CITY OF CAMDEN FINANCE DEPARTMENT 2026 OCT -1 PM 3:14

CITY MANAGER'S OFFICE 2026 SEP 16 AM 9:41

**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | CITY OF CAMDEN |

| | |
|---|---|
| Contract description | N/A |
| Name of vendor | |
| Purpose or need for service | Camden UEZ Commercial |
| Contract award amount | $125,000.00 |
| Term of contract | |
| If grant funded, grant title | |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | N/A |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | N/A |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE: A RESOLUTION AUTHORIZING THE CAMDEN UEZ TO SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING IN AN AMOUNT NOT TO EXCEED $125,000.00 FOR CAMDEN UEZ COMMERCIAL**

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

- Develop a compelling UEZ TV commercial designed to attract tourists and visitors to Camden
- Televised and digital broadcast that extends beyond the city, reaching the broader South Jersey and Philadelphia regions.
- Highlighting Camden's local businesses, community attractions, infrastructure and redevelopment progress.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

- $125,000.00

**IMPACT STATEMENT:**

- Strengthening business attraction and retention, creating opportunities, supporting jobs, thus increasing sales revenue.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- In Collaboration with the Urban Enterprise Zone

**Prepared by:**

**Joseph Thomas** **x3531** **JoThomas@ci.camden.nj.us**

Name Phone/Email

Initial Report √ Revised Report _____ Closing Report_____

# Bureau of Grants Management Grant Summary Form

## Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | Camden UEZ Commercial | | | |
| Grant #: | | | 2027-05157-0057 | | | |
| City Contract Date: | | | | City Contract #: | | |
| Application Resolution #: | | | | Appropriation Code : | | |
| Funding Source: | | | Urban Enterprise Zone Authority | | | |
| Pass Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $125,000 | | | |
| Local Match: | Y | N | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | TBD | Location of Activity: | | |
| Date of Analysis: | | | 1-Oct-26 | Reviewed By: | Kelly Mobley | |

**Summary:**

26-Jun-26: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority to hire a contractor to create/produce a TV Commercial (TV Network).

The entire budget is to be used for the commercial totaling $125,000.00

**Time Lines**: The resolution is needed prior to presentation before the State UEZA Board in August 2026.
**Problematic Areas/Recommendations**: Any funding not utilized once awarded will be returned to the State and made available for future use.

**UEZ FY 2027-2028**

**ATTACHMENT G**

Waiver # _____

DLGS Initials _____

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

# GRANT PRE-APPROVAL FORM

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

**PLEASE FULLY EXPLAIN ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND TIMELINE.**

The Camden UEZ Commercial is a marketing investment designed to increase awareness, drive foot traffic, and strengthen economic activity within the Urban Enterprise Zone. By showcasing Camden's commercials corridors, small businesses, and redevelopment progress through targeted video advertising, the City can position itself as a competitive destination for shopping, dining, services and investment.

A coordinated television message helps reshape public perception by showing positive economic activity, local success stories, and revitalization efforts. This will contribute to community pride, strengthens stakeholder confidence, and supports ongoing redevelopment initiatives.

Information of key municipal employee or agent applying for grant and responsible for its use:

| | |
|---|---|
| Name | Joe Thomas |
| Title | UEZ Coordinator |
| Telephone Number | 856-968-3531 |
| Email | jothomas@camdennj.gov |

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

| |
|---|
| n/a |

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

| |
|---|
| n/a |

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

# New Jersey Department of Community Affairs
# APPLICATION FOR GRANT FUNDS

## STANDARD GRANT COVER SHEET

2027-05157-0057

| | | | |
|---|---|---|---|
| 1. DCA Program to Which Applicant is Applying:<br>Recreational Opportunities for Individuals with Disabilities 2027 | | | |
| 2. Name of Applicant Agency<br>Camden City | | | |
| 3. Street Address<br>City Hall 520 Market Street | | | |
| City<br>Camden | State<br>New Jersey | Zip Code<br>08101-5120 | County<br>Camden |
| 4. Official Contact Person<br>Ms. Kelly Mobley | Title<br>Coordinator for Federal a | | Phone number<br>(856) 757-7689 |
| 5. Program Contact Person<br>Mr. Joseph Thomas | Title<br>UEZ Coordinator | | Phone Number<br>(856) 968-3531 |
| 6. Proposed Project/Grant Title<br>Caaamdne UEZ Commercial | | | |
| 7 Total Cost of the Project<br>$125,000 | 8. Requested Amount<br>$125,000 | 9. Funds from Other Sources<br>$0 | |
| 10. Project Location (if Different from Applicant Agency)<br>*See Program Component Cover Sheet | | | |
| 11. Vendor Number<br>216000418-09 | 12. Employer ID<br>216000418 | 13. Tax Exempt ID<br>216000418 | |
| 14. Area(s) Benefiting:<br>*See Program Component Cover Sheet | | | |
| 15. Briefly describe the project for which you are seeking funds.<br>To seek funding to develop and implement a UEZ commercial corridor revitalization initiative that supports business growth, enhances storefront appearance, and strengthens economic activity within the Urban Enterprise Zone | | | |

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No

If yes, please describe:

| 17. Fiscal Contact Person | Title | Phone Number |
|---|---|---|
| Mr. Scott Z Parker | Director of Finance | (856) 952-9250 |

| 21. Agency Fiscal Year | 22. Name of CPA Firm Appointed by Grantee |
|---|---|
| 7/1 to 6/30 | PKF O'Connor Davies, LLP |

23. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

| Name and Title of Applicant (Print) | Signature of Applicant | Date of Application |
|---|---|---|
| | | |

**New Jersey Department of Community Affairs**
**APPLICATION FOR GRANT FUNDS**

PROGRAM COMPONENT COVER SHEET

| Program Type<br>Municipalities/County: Joseph Thomas | | | |
|---|---|---|---|
| 10. Project Location (if Different from Applicant Agency) | | | |
| Street Address<br>520 Market Street | | | |
| City<br>Camden | State<br>New Jersey | Zip<br>08104 | Room Number |
| 14. Area(s) Benefiting:<br>Camden County, | | | |

| Program Type | | | |
|---|---|---|---|
| 10. Project Location (if Different from Applicant Agency) | | | |
| Street Address | | | |
| City | State | Zip | Room Number |
| 14. Area(s) Benefiting: | | | |

| Program Type | | | |
|---|---|---|---|
| 10. Project Location (if Different from Applicant Agency) | | | |
| Street Address | | | |
| City | State | Zip | Room Number |
| 14. Area(s) Benefiting: | | | |

# OBJECTIVES

Objective Number: 1

Short Description: Camden UEzZ commercil

| Detailed Description |
| --- |
| to produce a UEZ TV commercial |

| Methods |
| --- |
| RFP to Hire tV network |

| Evaluation |
| --- |
| UEZ oversight |

Application Program Component: Joseph Thomas

# Scope of Services

A Camden UEZ television commercial campaign is a strategic marketing investment designed to increase awareness, drive foot traffic, and strengthen economic activity within the Urban Enterprise Zone. By showcasing Camden's commercial corridors, small businesses, and redevelopment progress through targeted video advertising, the City can position itself as a competitive destination for shopping, dining, services, and investment.

## Economic Development & Business Growth

A professionally produced television commercial elevates visibility for Camden UEZ businesses beyond local word-of-mouth marketing. It attracts new customers, encourages repeat visits, and increases sales revenue for participating businesses. Increased exposure also supports storefront occupancy by drawing interest from potential tenants and investors looking for active commercial corridors.

## Business Attraction & Retention

The commercial serves as a recruitment tool for new businesses considering Camden as a location. By highlighting incentives such as UEZ benefits, tax advantages, and available commercial spaces, the campaign strengthens leasing activity and helps reduce vacancy rates along key corridors. Existing businesses also benefit from increased recognition and customer flow, improving long-term stability.

## Community Confidence & Image Enhancement

A coordinated television message helps reshape public perception by showcasing positive economic activity, local success stories, and revitalization efforts. This contributes to community pride, strengthens stakeholder confidence, and supports ongoing redevelopment initiatives.

## Increased UEZ Program Awareness

Many businesses are not fully aware of available UEZ programs such as grants, façade improvements, and financing assistance. A television commercial provides a direct communication channel to educate business owners and residents about these opportunities, increasing program participation and maximizing the impact of UEZ funding.

## Tourism & Regional Reach

Television and digital broadcast distribution extend beyond Camden, reaching the broader South Jersey and Philadelphia media markets. This regional exposure attracts visitors, shoppers, and day-trippers, expanding the customer base for local businesses and reinforcing Camden as a destination corridor.

## Measurable Economic Impact

A structured media campaign allows for tracking of key performance indicators such as increased foot traffic, business inquiries, website engagement, and sales activity. These metrics provide accountability and demonstrate return on investment for UEZ-funded marketing efforts.

## Conclusion

A Camden UEZ television commercial is more than advertising—it is an economic development tool that drives commerce, strengthens small businesses, improves corridor visibility, and supports long-term revitalization goals. By investing in high-quality media outreach, Camden positions its UEZ corridors as active, growing, and competitive destinations for business and community growth.

Budget Detail

Municipalities/County: Joseph Thomas

Camden City

| Budget Category | DCA Funds Requested | Funds From Other Sources | Total |
|---|---|---|---|
| PROGRAM - Purchased Services | | | |
| Other | | | |
| ~~Commercail~~ Commercial | $125,000.00 | | $125,000.00 |
| Minor Category Sub-Total | $125,000.00 | $0.00 | $125,000.00 |
| Major Category Sub-Total | $125,000.00 | $0.00 | $125,000.00 |
| | | | |
| Total | $125,000.00 | $0.00 | $125,000.00 |

Budget Summary
Municipalities/County: Joseph Thomas
Camden City

| Budget Category | DCA Funds Requested | Funds From Other Sources | Total |
|---|---|---|---|
| PROGRAM - Purchased Serv | | | |
| Other | $125,000.00 | | $125,000.00 |
| Sub-Total | $125,000.00 | $0.00 | $125,000.00 |
| Total | $125,000.00 | $0.00 | $125,000.00 |
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R-42

AV:dh
11-12-26

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A MAYOR'S WELLNESS CAMPAIGN GRANT FOR MENTAL HEALTH INITIATIVE**

WHEREAS, the City of Camden desires to apply for a Mayor's Wellness Campaign Grant in the amount of $15,000.00 from the New Jersey Health Care Quality Institute in partnership with the New Jersey League of Municipalities; and

WHEREAS, the grant proceeds will be utilized to improve the mental, emotional, and physical well-being of Camden residents by providing accessible, culturally responsive, and holistic wellness programming over a 12-month period; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it is hereby authorized to apply for a Mayor's Wellness Campaign Grant for Mental Health Initiative in the amount of $15,000.00.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to apply for such Grant.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

TO: City Council
FROM: Dorri Brown, Acting Director, Human Services

**TITLE OF ORDINANCE/RESOLUTION:** Mayor's Wellness Campaign (MWC) Mental Health Initiative in partnership with the League of Municipalities Request to Apply

| | | | | |
|---|---|---|---|---|
| Point of Contact: | Everette Scott | Human Services, Grant Manager | 856-757-7319 | Everette.scott@camdennj.gov |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | | | | |
| **Supporting Department Director (if necessary)** | | Dorri Brown | 10-15-26 | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | | | |

**Approved by:**
**Business Administrator** _____ 10/20/2026
**Signature** **Date**

Attachments (list and attach all available):

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

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

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

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

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Requesting a resolution authorizing the City of Camden to apply for Mayors Wellness Campaign (MWC)-Mental Health Initiative grant.

**FACTS/BACKGROUND:**

This program is part of the Mayors Wellness Campaign (MWC)-Mental Health Initiative. In partnership with the New Jersey League of Municipalities and funded by Walmart, the Quality Institute's Mayors Wellness Campaign (MWC) has issued a request for proposals focused on addressing community mental health needs. The City of Camden is seeking to address the ask and need

The main goal of this project is to improve the mental, emotional, and physical well-being of Camden residents by providing accessible, culturally responsive, and holistic wellness programming over a 12-month period. We aim to engage at least 100-150 residents, ages 18-35, through a series of workshops that promote stress reduction, healthy coping strategies, family resilience, and positive community connections.

Participants will demonstrate measurable improvements in knowledge of mental health resources, reported use of coping skills, and confidence in building supportive relationships, as captured through pre- and post-program surveys. Camden, through its programming will successfully engage underserved populations in Camden and the surrounding communities. Ultimately, we hope to reduce stigma around mental health, increase access to healing practices, and strengthen community bonds, creating a safer, healthier, and more empowered Camden.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** Amount of Grant: $15,000.

**IMPACT STATEMENT:**

The Camden City Department of Human Services is seeking $15,000 from the Mayor's Wellness Campaign to launch a 12-month community wellness program. The initiative will provide a comprehensive approach to healing that integrates physical activity, mindfulness, education, and culturally responsive care.

This program emphasizes mental health by reducing stress, supporting trauma recovery, and normalizing conversations on reproductive health, postpartum depression, and mental wellness. It also addresses risk factors for intimate partner violence through education on healthy relationships and boundary-setting. By engaging both youth and adults in community-driven workshops, the program fosters intergenerational healing, reduces social isolation, and builds protective factors against mental decline and substance use. Collectively, it will equip residents with tools, knowledge, and supportive networks to thrive.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

**COORDINATION:**

**Prepared by: Everette Scott** **856.757.7319/ everette.scott@camdennj.gov**

Name Phone/Email

**ATTACHMENT G**

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

Waiver # _____

DLGS Initials _____

# GRANT PRE-APPROVAL FORM

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

**PLEASE FULLY EXPLAIN ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND TIMELINE.**

There are no matching funds required for the Mayors Wellness Campaign (MWC) Grant.

The main goal of this project is to improve the mental, emotional, and physical well-being of Camden residents by providing accessible, culturally responsive, and holistic wellness programming over a 12-month period. We aim to engage at least 100-150 residents through a series of workshops that promote stress reduction, grieving counselor, healthy coping strategies, family resilience, and positive community connections.

By the end of the program, participants will demonstrate measurable improvements in knowledge of mental health resources, reported use of coping skills, and confidence in building supportive relationships, as captured through pre- and post-program surveys.

Ultimately, we hope to reduce stigma around mental health, increase access to healing practices, and strengthen community bonds, creating a safer, healthier, and more empowered Camden

Information of key municipal employee or agent applying for grant and responsible for its use:

| | |
|---|---|
| Name | Everette Scott |
| Title | Division Head/Grant Manager-DHS Recreation and Youth Services |
| Telephone Number | 856.757.7319 |
| Email | everette.scott@camdennj.gov |

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

The financial obligations of the municipality are necessary and customary for the success of the program at the community centers of the City of Camden. Overhead cost borne with operating its community centers. Such cost are for staffing during program hours, insurance related costs, cleanup and utilities in operating the facilities.

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

The City of Camden

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---




## A publication of

NEW JERSEY HEALTH CARE
# QUALITY INSTITUTE

*The 2020 Edition of the MWC Handbook was generously sponsored by The Russell Berrie Foundation.*

The Mayors Wellness Campaign is a statewide community health initiative directed by the New Jersey Health Care Quality Institute in partnership with the New Jersey State League of Municipalities.

For more information, please contact:

**Julie DeSimone**
**Program Officer, Mayors Wellness Campaign**



P.O. Box 2246 Princeton, NJ 08543
info@njhcqi.org | 609-452-5980

**Appendix G:**

MAYORS WELLNESS CAMPAIGN

## Mayors Wellness Campaign (MWC) Checklist

- ☐ 1. Have your Mayor sign the Annual Mayors Wellness Campaign Pledge to show your town's commitment to improving the health and wellness of your community for the upcoming calendar year.
- ☐ 2. Schedule an in-person meeting or phone call with Quality Institute staff to receive individualized guidance on how to get your MWC started in your community or how we can help you enhance a program already in place.
- ☐ 3. Develop a MWC Committee of stakeholders that are dedicated to helping your community achieve its health goals.
- ☐ 4. Schedule your first MWC Committee Meeting.
- ☐ 5. Review the NJ Healthy Town Application and Rubric to help guide your MWC planning.
- ☐ 6. Perform a localized health needs assessment to determine your town's specific health needs and social determinants of health that should be addressed.
- ☐ 7. Identify and agree on your MWC goals.
- ☐ 8. Using the MWC Toolkit for guidance, choose programming and interventions that will have the greatest impact on your town's areas of need.
- ☐ 9. Plan two to three programs to launch for the remainder of the year.
- ☐ 10. Advertise your programming in your community.
- ☐ 11. Host your events and programming.
- ☐ 12. Evaluate the impact your events had on your community.
- ☐ 13. Send photos and information about your events to Quality Institute staff.
- ☐ 14. Visit the Quality Institute Booth and the NJ League of Municipalities Conference to resign your Annual Pledge and learn about new initiatives and programming.
- ☐ 15. Submit your application to be awarded a NJ Health Town.

The Quality Institute staff is always here to help. Contact us at info@njhcqi.org or 609-452-5980.

R-43

MBS:dh
11-12-26

**RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER PAYMENTS**

WHEREAS, American Water has informed the Department of Public Works that the owner(s) listed attached hereto as Exhibit "A" are due a refund of water and sewer charges; and

WHEREAS, it is necessary to issue a refund to the various property owners in the amounts listed in Exhibit "A"; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Department of Public Works is hereby authorized to issue a refund to the owners in the amounts listed in Exhibit "A".

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

---

Date: November 12, 2026

The above has been reviewed
and approved as to form.

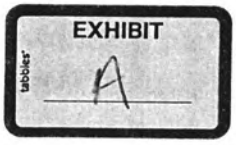
DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Water & Sewer Refunds Submitted by American Water – November 2026 Council Meeting

| Service Address | Water | Sewer | Refund Amount | Mail check to: |
|---|---|---|---|---|
| 1474 Kaighn Ave Camden NJ | 2610.92 | 1740.62 | 4351.54 | Desmond Hill<br>1326 S 9th St<br>Camden NJ 08104 |
| 320 Clinton St Camden NJ | 3820.02 | 2546.68 | 6366.70 | Derrick Gallashaw<br>1703 Ferry Ave<br>Camden NJ 08104 |
| 1260 Empire Ave Camden NJ | 5693.28 | 3795.52 | 9488.80 | Lorenz Kimischke<br>1940 Route 70, Suite 110<br>Cherry Hill NJ 08003 |



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

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

**TITLE OF ORDINANCE/RESOLUTION:** *RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER PAYMENTS*

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | Y | | 10/20/26 | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | Scott Parker/dm | 10/20/26 | |

**Approved by:**
**Business Administrator** — Signature: [signature] — Date: 10/20/2026

Attachments (list and attach all available):

1. Backup documentation – American Water customer reimbursement requests

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

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

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** *RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER PAYMENTS*

**FACTS/BACKGROUND:**

- Per American Water, the customers made overpayments to the accounts for the properties and are due refunds
- American Water calculated the overpayments and provided reimbursement request documents

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

**IMPACT STATEMENT:**

- If approved, the customer will receive the refund they are due by the City

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Keith L. Walker, Director of Public Works

**COORDINATION:**

- DPW will process direct voucher requests for the refunds, and Finance will process the refund checks

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

Name Phone/Email

Water & Sewer Refunds Submitted by American Water – November 2026 Council Meeting

| Service Address | Water | Sewer | Refund Amount | Mail check to: |
|---|---|---|---|---|
| 1474 Kaighn Ave<br>Camden NJ | 2610.92 | 1740.62 | 4351.54 | Desmond Hill<br>1326 S 9th St<br>Camden NJ 08104 |
| 320 Clinton St<br>Camden NJ | 3820.02 | 2546.68 | 6366.70 | Derrick Gallashaw<br>1703 Ferry Ave<br>Camden NJ 08104 |
| 1260 Empire Ave<br>Camden NJ | 5693.28 | 3795.52 | 9488.80 | Lorenz Kimischke<br>1940 Route 70, Suite 110<br>Cherry Hill NJ 08003 |

**Date: 8/14/2026**

**TO:** Director Keith Walker, City of Camden Public Works

**FROM:** American Water Operations & Maintenance

***RE: Customer Reimbursement Request***

---

**Name:** Desmond Hill

**Mailing Address: 1326 S 9th st**
**Camden, NJ 08104**

**Service Address: 1474 Kaighn Ave**

**Account Number: 77-0517570-6**

| | | |
|---|---|---|
| **Reimbursement:** | Water Reimbursement | $ 2,610.92 |
| | Sewer Reimbursement | $ 1,740.62 |
| | **Total Reimbursement** | **$ 4,351.54** |

**Supporting Documents Attached:**

- Per City Dispute- Refund approved

City of Camden
City Attorney Rm# 419
520 Market St
Camden NJ

USPS CERTIFIED MAIL



9214 8901 8518 3631 8810 55

MR DESMOND HILL
1326 S 9TH ST
CAMDEN NJ 08104-1124

BLOCK:
LOT:
ADDITIONAL LOTS:
QUALIFIER:
PROPERTY LOCATION:
REGARDING:

VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF ADMINISTRATION
CITY OF CAMDEN
NEW JERSEY

TIMOTHY J. CUNNINGHAM ESQ.
BUSINESS ADMINISTRATOR
TEL: 856-757-7150
FAX: 856-968-4708
EMAIL: BUSADMIN@CAMDENNJ.GOV
WEBSITE: CAMDENNJ.GOV

October 10, 2025

VIA REGULAR & CERTIFIED MAIL
Mr. Desmond Hill
1326 S. 9th St.
Camden, NJ 08104

Re: Desmond Hill, 1474 Kaighn Ave. (the "Property")

Dear Mr. Hill:

Pursuant to Chapter 840 of the Camden City Code, all water supplied to consumers for consumption or for fire service use from the City's water supply must be metered. Water and sewer rates are established by the City Council and are set out in the City Code. Each consumer's water meter is read manually or electronically every quarter. Water and sewer billing is based on the amount of water measured by the meter plus a fixed charge for water and sewer service. No refunds on any claims accruing under this article may be paid unless such claims shall be made within 30 days after issuance of the charges by the City. To dispute a bill the Customer must first contact the City of Camden Water and Sewer Customer Service Office. If the dispute is not resolved, the customer has the right to initiate an appeal to the Water & Sewer Committee (the "Committee"). The Committee will review the billing account history and such other evidence that the Committee deems relevant. The Committee shall provide its written findings to the Customer.

The Committee reviewed your appeal on September 17, 2025. You hold Tax Sale Certificate No. 021328 against the Property. You requested relief from water and sewer $4,561.50 water bill that caused the Property to be placed in the April 8, 2025, tax sale and resulted in Tax Sale Certificate No. 25001625 being sold to PRO CAP 8 FBO FIRSTRUST BANK for $4,352.07. You subsequently redeemed that subsequent lien on August 5, 2025. You are contesting the charges because the Property has been vacant for years, has no meter and no water using fixtures. Based on the evidence provided by you and American Water Contract Services, LLC, ("AWCS"), the City of Camden's water and contractor, the Committee has determined that:

1. The Property was billed at the flat rate since 2020.
2. The Property has been vacant and boarded since at least 2012.
3. The lien includes water and sewer charges before your assignment of the lien on November 23, 2021.
4. The water and sewer charges are invalid.
5. City Council will be asked to authorize the cancellation of the charges associated with Tax Sale Certificate No. 021328 and issue you a refund for the amounts you paid to redeem this lien.
6. The City will stop billing this account until you complete your foreclosure. Once you take title to the Property, you are advised to contact AWCA to set up a water account and to have a meter

installed. Pursuant to City of Camden Code Section 840-8 you are also responsible for repairing the curb stop. If a meter is not installed, you will receive estimated bills.

If you disagree with the decision of the Committee, you may appeal this decision and obtain a hearing. To appeal this decision, you must file a written request for a hearing to the City of Camden Municipal Clerk's Office within ten (10) days after the date that the written findings are mailed to you. At the hearing, you will have the right to present witnesses and additional documents (which documents and names of witnesses along with description of what they will testify to, must be supplied to the City Attorney not less than seven (7) days prior to the hearing) and the right to cross-examine any witness that Customer Service may call if desired. Attached is a copy of the appeal process for your use.

Sincerely,

By: _____
Timothy Cunningham
Business Administrator

Enclosure
cc: Daniel S. Blackburn, City Attorney, via email
Michelle Banks-Spearman, Assistant City Attorney, via email
Scott Parker, Director of Finance, via email
Keith Walker, Director of Public Works, via email
Kimberly Jameson, AWCS, via email

**§ 840-27. Process to request refund or to dispute bill. [Amended 6-12-2022 by Ord. No. MC-5391]**

A. No refund on any claims accruing under this article shall be paid unless such claim shall be made within 30 days after issuance of the charges by the City.

B. Customers have the right and the responsibility to contact the City of Camden's Water and Sewer Customer Service Office for clarification or correction of disputed charges. If the dispute is not resolved by Customer Service, customers have the right to initiate an appeal to the City of Camden Law Department. Such appeal shall be made, in writing, mailed or delivered to the Municipal Clerk within 30 days of the last response from Customer Service. Such an appeal shall be clearly labeled as "Appeal of Water and Sewer Charges."

C. A customer shall have the right to appeal their water and/or sewer bill provided that the customer meets the following criteria:

(1) The customer has an established account for their water and/or sewer service with the City of Camden.

(2) The customer has an established payment history with the City of Camden and, with the exception of their disputed bill, must not owe the City of Camden for previous utility services provided.

(3) The customer has provided Customer Service with interior access of the customer's premises to read the meter.

(4) The customer agrees to pay for all services received as determined by the Committee's investigation into their appeal.

D. Appeal process.

(1) Appeals shall only be permitted for charges incurred within the preceding billing cycle. Upon notification of an appeal, additional interest and late fees will be suspended until a final determination has been made on the appeal.

(2) The appeal shall be reviewed by the City's Water and Sewer Committee (the "Committee"). The Water and Sewer Committee shall consist of the Director of Public Works or his/her designee; the Director of Finance or his/her designee; the City Attorney or his/her designee; the Business Administrator or his/her designee and the City Engineer or his/her designee. After reviewing the billing account history and such other evidence that the Committee deems relevant, the Committee shall provide its written findings to the customer. The customer shall have 10 days after the date that the written findings are mailed to file a request for a hearing with the Municipal Clerk. Upon the receipt of a request for a hearing, a hearing date, a place (either in-person or virtual) and time will be established by the Committee. At the hearing the customer will have the right to present witnesses and additional documents (which documents shall be supplied to the City Attorney not less than seven days prior to the hearing) or other evidence and the right to cross-examine any witness that Customer Service may call if desired. The Committee shall render a decision based upon the City's Water and Sewer Ordinance and the evidence presented.

Downloaded from https://ecode360.com/CA1078 on 2025-04-07

§ 840-27

(3) If the customer disagrees with the decision rendered by the Committee, both parties shall retain all of their rights under the law. Upon the rendering of the decision of the Committee, if the charges are not paid in accordance with the terms set by the Committee, late fees and penalties shall be reinstated.

(4) The Business Administrator shall have the authority to cancel interest and charges totaling not more than $5,000. The cancellation of interest and charges exceeding $5,000 shall require the approval of City Council.

Downloaded from https://ecode360.com/CA1078 on 2025-04-07

ORDINANCE MC- 5391
On Motion Of: Mahaffy/Scarlo-Perez
APPROVED: June 14th, 2022
ADOPTED: July 12th, 2022

MBS
6-14-22

0-4

ORDINANCE AMENDING CHAPTER 840 OF THE CODE OF THE CITY OF CAMDEN ENTITLED "WATER"

WHEREAS, Chapter 840 of the Code of the City of Camden governs water (the Code"); and

WHEREAS, changes to the existing code have been proposed to the governing body to amend Section 840 of the Code, to address metered rates, unmetered rates and the process to appeal a water bill; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that Section 840, Article III, of the Code of the City of Camden is hereby amended as follows:

ARTICLE III.

Section 840-23 Metered rates.

The following section D is hereby added to Section 840-23:

D. The owner(s) of all buildings in which the quantity of water consumed is measured by a meter but where the owner does not permit the City or its agent access to the interior of the property to read the meter shall pay water rents calculated at an estimated consumption of 4,100 cubic feet per quarter.

Section 840-24 Unmetered rates.

Section 840-24(B) is hereby deleted. Section 840-24(C) shall now be renamed Section 840-24(B).

Section 840-25 Unmetered buildings; adjustments.

Section 840-25(B) is hereby deleted and the following language is added in its place:

B. The charges imposed hereunder may be adjusted based on an actual reading of a meter and installation of a remote read meter. If the meter is found to be malfunctioning the meter must be changed and an adjustment may be considered for the most recent billing cycle based off of the average daily consumption from the new meter; provided, however, no amount which is incorporated in a tax sale certificate held by a third party may be waived.

Section 840-27 is hereby amended to read as follows:

Section 840-27 Process to request a refund or to dispute a bill.

A. No refund on any claims accruing under this article shall be paid unless such claim shall be made within 30 days after issuance of the charges by the City.

B. Customers have the right and the responsibility to contact the City of Camden's Water and Sewer Customer Service Office for clarification or correction of disputed charges. If the dispute is not resolved by Customer Service, customers have the right to initiate an appeal to the City of Camden Law Department. Such appeal shall be made in writing mailed or delivered to the Municipal Clerk within 30 days of the last response from Customer Service. Such an appeal shall be clearly labeled as "Appeal of Water and Sewer Charges".

C. A customer shall have the right to appeal their water and/or sewer bill provided that the customer meets the following criteria:

1. The customer has an established account for their water and/or sewer service with the City of Camden.

2. The customer has an established payment history with the City of Camden and with the exception of their disputed bill must not owe the City of Camden for previous utility services provided.

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

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

**TITLE OF ORDINANCE/RESOLUTION:** *RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER PAYMENTS*

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | **Y** | | **10/20/26** | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | | | |

**Approved by:**
**Business Administrator**

**Signature** **Date**

Attachments (list and attach all available):

1. Backup documentation – American Water customer reimbursement requests

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

**Received by:**
**City Attorney**

**Signature** **Date**

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** *RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER PAYMENTS*

**FACTS/BACKGROUND:**

- Per American Water, the customers made overpayments to the accounts for the properties and are due refunds
- American Water calculated the overpayments and provided reimbursement request documents

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

**IMPACT STATEMENT:**

- If approved, the customer will receive the refund they are due by the City

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Keith L. Walker, Director of Public Works

**COORDINATION:**

- DPW will process direct voucher requests for the refunds, and Finance will process the refund checks

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

Name Phone/Email

**Date: 8/14/2026**

**TO:** Director Keith Walker, City of Camden Public Works

**FROM:** American Water Operations & Maintenance

***RE: Customer Reimbursement Request***

---

**Name:** Derrick Gallashaw

**Mailing Address: 1703 Ferry Ave**
**Camden, NJ 08104**

**Service Address: 320 Clinton St**

**Account Number: 77-0710807-7**

**Reimbursement:**

| | |
|---|---|
| Water Reimbursement | $ 3,820.02 |
| Sewer Reimbursement | $ 2,546.68 |
| **Total Reimbursement** | **$ 6,366.70** |

**Supporting Documents Attached:**

- Per City Dispute- Refund approved

City of Camden
City Attorney Rm# 419
520 Market St
Camden NJ

USPS CERTIFIED MAIL



9214 8901 8518 3631 8853 74

DERRICK GALLASHAW
1703 FERRY AVE
CAMDEN NJ 08104-1313

BLOCK:
LOT:
ADDITIONAL LOTS:
QUALIFIER:
PROPERTY LOCATION:
REGARDING:

VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF ADMINISTRATION
CITY OF CAMDEN
NEW JERSEY

TIMOTHY J. CUNNINGHAM ESQ.
BUSINESS ADMINISTRATOR
TEL: 856-757-7150
FAX: 856-968-4708
EMAIL: BUSADMIN@CAMDENNJ.GOV
WEBSITE: CAMDENNJ.GOV

March 2, 2026

VIA REGULAR & CERTIFIED MAIL
EMAIL: dgallashaw@gmail.com
Derrick Gallashaw
1703 Ferry Avenue
Camden, NJ 08104

Re: Derrick Gallashaw, 320 Clinton St. (the "Property")

Dear Mr. Gallashaw:

Pursuant to Chapter 840 of the Camden City Code, all water supplied to consumers for consumption or for fire service use from the City's water supply must be metered. Water and sewer rates are established by the City Council and are set out in the City Code. Each consumer's water meter is read manually or electronically every quarter. Water and sewer billing is based on the amount of water measured by the meter plus a fixed charge for water and sewer service. No refunds on any claims accruing under this article may be paid unless such claims shall be made within 30 days after issuance of the charges by the City. To dispute a bill the Customer must first contact the City of Camden Water and Sewer Customer Service Office. If the dispute is not resolved, the customer has the right to initiate an appeal to the Water & Sewer Committee (the "Committee"). The Committee will review the billing account history and such other evidence that the Committee deems relevant. The Committee shall provide its written findings to the Customer.

The Committee reviewed your appeal on December 17, 2025. You acquired the Property on September 3, 2025, by way of foreclosure of a less-than-full-value tax certificate that you purchased from the City on November 24, 2021. In April of 2025, the Property was placed in the tax sale for unpaid water and sewer charges and sold to FIG 20, LLC for $6,616.70. You redeemed FIG's tax lien. You are contesting the validity of the water and sewer charges that were placed in the April 2025 tax sale because the property has been vacant and boarded up. You have requested that the City cancel those water and sewer charges and refund you the amounts you paid to redeem FIG;s tax lien. Based on the evidence provided by you and American Water Contract Services, LLC, ("AWCS"), the City of Camden's water and sewer contractor, the Committee has determined that:

1. The Property was being charged at the flat rate.
2. The Property has been vacant and boarded since 2009.

3. The FIG's lien included water and sewer charges from 2019 to 2025.
4. The water and sewer charges are invalid.
5. City Council will be asked to authorize the cancellation of the water and sewer charges sold to FIG and the refunding of the amounts you paid to redeem FIG's 2025 tax lien.

If you disagree with the decision of the Committee, you may appeal this decision and obtain a hearing. To appeal this decision, you must file a written request for a hearing at the City of Camden Municipal Clerk's Office within ten (10) days after the date that the written findings are mailed to you. At the hearing, you will have the right to present witnesses and additional documents (which documents and names of witnesses along with description of what they will testify to, must be supplied to the City Attorney not less than seven (7) days prior to the hearing) and the right to cross-examine any witness that Customer Service may call if desired. Attached is a copy of the appeal process for your use.

Sincerely,

By: _____
Timothy J. Cunningham
Business Administrator

Enclosure
cc: Daniel S. Blackburn, City Attorney, via email
Michelle Banks-Spearman, Assistant City Attorney, via email
Scott Parker, Director of Finance, via email
Keith Walker, Director of Public Works, via email
Kimberly Jameson, AWCS, via email

**ORDINANCE MC- 5560**
*On Motion Of: Fallo Leyba-Martinez*
*APPROVED: April 8th, 2025*
*ADOPTED: May 13th, 2025*

0-3

MBS:dh
04-08-25

**AN ORDINANCE AMENDING "CHAPTER 840-27. PROCESS TO REQUEST REFUND OR TO DISPUTE BILL" IN THE CODE OF THE CITY OF CAMDEN TO PROVIDE FOR A LEAK ADJUSTMENT**

WHEREAS, Chapter 840 of the Code of the City of Camden governs water (the Code"); and

WHEREAS, changes to the existing Code have been proposed to the governing body to amend Section 840-27 of the Code, and to add provision for a leak adjustment; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that Section 840-27, Article III, of the Code of the City of Camden is hereby amended as follows:

ARTICLE III. Rates and Payment

SECTION 1. § 840-27 is hereby amended to read as follows:

§ 840-27. Process to request a refund or to dispute a bill.

A. No change.

B. Customers have the right and responsibility to contact the City of Camden's Water and Sewer Customer Service Office for clarification or correction of disputed charges. If the dispute is not resolved by Customer Service, customers have the right to initiate an appeal to the City of Camden Law Department. Such appeal shall be made in writing on a form approved by the Water and Sewer Committee, mailed or delivered to the Municipal Clerk within 30 days of the last response from Customer Service. Such an appeal shall be clearly labeled as "Appeal of Water and Sewer Charges."

C. No change.

D. Appeal Process

(1) No change.

(2) The appeal shall be reviewed by the City's Water and Sewer Committee (the "Committee"). The Water and Sewer Committee shall consist of the Director of Public Works or his/her designee; the Director of Finance or his/her designee; ~~[the City Attorney or his/her designee;]~~ the Business Administrator or his/her designee and the City Engineer or his/her designee.

(3) No change.

(4) No change.

E. Leak Adjustment

(1) Any claim for adjustment of charges for water used in excess because of waste due to leakage on inside piping and fixtures, must be made on a special form provided by Customer Service. Claimant must explain the nature of the leak and what was done to repair the leak. Claimant must certify that the leak has been repaired. The attachment of receipts from a plumber or handyman is encouraged, but not required.

(2) The form should be mailed to the Municipal Clerk at 520 Market Street, City Hall Room 105, Camden, New Jersey 08102-1300 or emailed to Clerk@camdennj.gov. The Municipal Clerk shall forward the claim to the City Attorney.

(3) A leak adjustment request must be submitted within 3 months of a leak repair.

(4) The Water and Sewer Committee will review the claim to determine if the claimant has satisfied the requirements of this section. If approved, water usage occurring during the leak period (not to exceed 3 months) will be adjusted and billed at a flat rate of 48 ccf.

(5) A leak adjustment may be made only once in 60 months unless there has been a change of

ownership. Leak adjustments will only be available to residential services as defined in Sec. 840-12.

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

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

SECTION 4. If any standards, controls, objectives; land uses, permitted uses, and other restrictions and requirements called for in this Amendment to the Gateway Redevelopment Plan differ in content from provisions set forth in the zoning law, provisions of this plan - unless otherwise specified - shall prevail.

SECTION 5. This ordinance shall take effect twenty (20) days after final passage and publications as provided by law.

SECTION 6. If any provision or regulation of this Amendment to the Gateway Redevelopment Plan shall be judged invalid by a court of competent jurisdiction, such order or judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this Redevelopment Plan and such section, subsection, paragraph, subdivision or clause of this Redevelopment Plan are hereby declared severable.

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: April 8, 2025

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

Angel Fuentes, President
Councilperson-at-Large

Sheila Davis,
Councilperson-at-Large

Nohemi Soria-Perez
Councilperson-at-Large

Luis Pastoriza, RMC, CMR
Municipal Clerk

Yenise E. Valdez
Assistant Municipal Clerk

Howard McCoach
Counsel-To-Council

Arthur Barclay, Vice-President
Councilperson, 1st Ward

Chris Collins
Councilperson, 2nd Ward

Fallo Leyba-Martinez
Councilperson, 3rd Ward

Jannette Ramos
Councilperson, 4th Ward

# MUNICIPAL CLERK
CITY OF CAMDEN
NEW JERSEY

PO Box 95120
Room 105, City Hall
Camden, NJ 08101
Tele: (856) 757-7223 / Fax: (856) 757-7220
Email: clerk@ci.camden.nj.us Website: www.ci.camden.nj.us

# MEMORANDUM

***DATE:*** ***May 16, 2025***

***TO:*** ***Victor Carstarphen, Mayor***

***FROM:*** ***Luis Pastoriza, Municipal Clerk***

***RE:*** ***Ordinance Final Passage – (MC-5560)***

Ordinance **Amending Chapter 840-27 Process** To Request **Refund** Or To **Dispute Bill**, In The **Code** of The City Of Camden To Provide For A **Leak Adjustment**

In accordance with Rule XIX of the Administrative Code of the City of Camden (Rules of Procedure governing the City Council), I am delivering to you the attached ordinance adopted by City Council at a **Regular** meeting held on **5-13-2025.** Said article provides that "each ordinance shall be returned by the Mayor to the Municipal Clerk after the Mayor has affixed his /her signature thereto or after the expiration of **ten (10) days** from the date of its delivery to the Mayor in any event."

**OFFICE OF THE MAYOR**

**Received by:** _____ **Date:** 5-16-25

**Date of Approval:** 5/28/25

**Date: 8/14/2026**

**TO:** Director Keith Walker, City of Camden Public Works

**FROM:** American Water Operations & Maintenance

***RE: Customer Reimbursement Request***

---

**Name:** Lorenz Kimischke

**Mailing Address: 1940 Route 70, Suite 110**
**Cherry Hill, NJ 08003**

**Service Address: 1260 Empire Ave**

**Account Number: 77-0709980-5**

**Reimbursement:**

| | |
|---|---|
| Water Reimbursement | $ 5,693.28 |
| Sewer Reimbursement | $ 3,795.52 |
| **Total Reimbursement** | **$ 9,488.80** |

**Supporting Documents Attached:**

- Per City Dispute- Refund approved

City of Camden
City Attorney Rm# 419
520 Market St
Camden NJ

USPS CERTIFIED MAIL



9214 8901 8518 3631 8861 04

MR ADAM GREENBERG ESQ
HONIG & GREENBERG
1949 BERLIN RD
STE 200
CHERRY HILL NJ 08003-2077

Return Reference Number:
Username: Asla McDonald
BLOCK:
LOT:
ADDITIONAL LOTS:
QUALIFIER:
PROPERTY LOCATION:

Postage: $8.8600

VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF ADMINISTRATION
CITY OF CAMDEN
NEW JERSEY

TIMOTHY J. CUNNINGHAM ESQ.
BUSINESS ADMINISTRATOR
TEL: 856-757-7150
FAX: 856-968-4708
EMAIL: BUSADMIN@CAMDENNJ.GOV
WEBSITE: CAMDENNJ.GOV

June 18, 2026

Mr. Adam Greenberg, Esq.
Honig & Greenberg
1949 Berlin Road, Suite 200
Cherry Hill, NJ 08003-3737

Re: Appeal of Water Sewer Committee Decision
on 1260 Empire Ave. Tortuga Holdings, LLC

Dear Mr. Greenberg:

The Water and Sewer Committee heard your client's appeal of its decision on April 28, 2026. Mr. Komischick purchased 1260 Empire Avenue on February 7, 2025, from the person who acquired the property via foreclosure of Tax Sale Certificate No. 20-01824. Your client maintains that the property was vacant for many years before he purchased it. Your client received a water bill for $22,764. Your client paid the bill so that he could get the permits necessary to renovate the property. Your client is disputing the water bill because the property was vacant for many years before his purchase. The Committee recommended, and I approve the following relief:

- The original bill will be cancelled.
- Your client will be back-billed for one year of service at 48 ccf per quarter in accordance with §840-26(C) of the City Code plus service charges.
- The payments made in excess of the back bill, will be refunded to your client.

If you have any questions, please reach out to the City Attorney.

Yours truly,

Timothy Cunningham
Business Administrator

cc: Daniel S. Blackburn, City Attorney, via email
Michelle Banks-Spearman, Assistant City Attorney, via email
Scott Parker, Director of Finance, via email
Keith Walker, Director of Public Works, via email
Kimberly Jameson, AWCS, via email

R-49

MBS:dh
11-12-26

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSE&G LIGHTING SERVICE AGREEMENTS FOR THE REMOVAL OF LIGHT FIXTURE**

WHEREAS, the City of Camden hereby authorizes the acceptance of a PSEG Service Agreement for the removal of a light fixture at the location listed in the table below; and

WHEREAS, at the completion of the project, the light fixture will remain dedicated to the City's inventory and the City will receive a $23.24 reduction in monthly charges; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of the removal of a street lighting fixture at the location listed in the table below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper official is hereby authorized to enter into a lighting service agreement with PSEG relating to the following:

| Location | No. of Fixtures | Service Fee Reduction/Month | Upfront One-Time Pole Costs | Work to be Accomplished |
|---|---|---|---|---|
| 3720 Westfield Avenue | 1 | $23.24 | $0 | Removal of Light Fixture |

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

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

**TITLE OF ORDINANCE/RESOLUTION:** *RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENT FOR THE REMOVAL OF LIGHT FIXTURES*

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | Y | | 10/20/26 | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | | | | |
| **Director of Finance** | | Scott Parker/AM | 10/20/26 | |

**Approved by:**
**Business Administrator** — **Signature** — 10/20/2026 — **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment D (Contracts)
2. PSEG Lighting Service Agreements (1)

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

**Received by:**
**City Attorney** — **Signature** — 10/30 — **Date**

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** *RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENT FOR THE REMOVAL OF LIGHT FIXTURES*

- Lighting fixture will be removed from 3720 Westfield Ave. for installation of a driveway.
- Cost is determined by PSEG estimated cost summary based on contract with the City.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**
Monthly removal totals: $23.24

**IMPACT STATEMENT:**

- If approved by City Council the location will be well-lit, providing a measure of safety for residents/visitors

**SUBJECT MATTER EXPERTS/ADVOCATES:**

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

**COORDINATION:**

- Execution of the agreement will be required by both City of Camden & PSEG

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

Name Phone/Email

**ATTACHMENT D**

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

Waiver # _____

DLGS Initials _____

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | City of Camden |

| | |
|---|---|
| Contract description | Professional Service (Utility) |
| Name of vendor | PSEG |
| Purpose or need for service | To authorize the City of Camden and PSEG to enter into a lighting service agreement for the removal of one (1) lighting fixture at 3720 Westfield Ave. to allow installation of a driveway. |
| Contract award amount | Monthly removal total: $23.24 |
| Term of contract | N/A |
| If grant funded, grant title | N/A |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | Professional service |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | N/A |

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

STREET LIGHTING BUDGET ACCOUNT Funding source for this action.

Chief Financial Officer signature Scott Parker 1/3/24

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***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

PSE&G We make things work for you.

# Estimated Cost Summary - PSEG Confidential

*Outdoor Lighting*

| | |
|---|---|
| **Project Name:** | City of Camden, 3720 Westfield Ave |
| **Customer Name** | Camden City Utility Department |
| **For Service at Address:** | 3720 Westfield Ave, Camden |

**Contract Account #** 7350842309

| CostType | Product | Qty | Amount |
|---|---|---|---|
| Remove | Pole | 1 | $0.00 |
| | Luminaire | 1 | $23.24 |
| **Monthly Removal Totals** | | **2** | **$23.24** |

***This is Not an Invoice***

PSE&G We make things work for you.

# Request for Lighting Service - PSEG Confidential

Project Name: City of Camden, 3720 Westfield Ave | Project Status | Presented Date: 9/18/2026

Customer Name: Camden City Utility Department | BP# 1000450741 | Contract Account # 7350842309

Service Address: 3720 Westfield Ave, Camden | Effective Date: 9/18/2026

Contact Name: Anthony Morici | Contract Term: 5 Years | Distribution: UG

Office Tel: (856) 795-9595 ext | Cell Phone: (856) 239-0892 | EMail: anothony.morici@rve.com | Fax:

☐ OfficeRecord | Purchase Order #

| | STANDARD | SPECIAL | | | | |
|---|---|---|---|---|---|---|
| Premise # | Installation # | Installation2 # | DWMS Customer # | DWMS LD # | DWMS E1 # | CIAC E1 # |
| 5002530787 | 4004189685 | 4004375511 | 6787891 | 501207144 | | |

## *Rates and Costs Details*

| Product | Amt | RefVal | Rate | New Pole or | Free Pole | Pole Pre-paid | Secon Avail-able | Action Type | Sales Type | Order Type | Mthly Install Rate | Mthly Remov Rate | Upfrnt Rate | Access Product Qty | Access Product Code | Access Upfrnt Rate | Found Credit Qty | Found Credit Amt | ID |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Luminaire | 1 | EX059960BL | BPL | 22727 | ☐ | ☐ | ☐ | Remove | Remove | Remove | 0.00 | 23.24 | 0.00 | | | 0.00 | | | 1933 |
| Pole | 1 | EX041280LP | BPL_NC | 22727 | ☐ | ☐ | ☐ | Remove | Remove | Remove | 0.00 | 0.00 | 0.00 | | | 0.00 | | | 1934 |

## *Rates and Costs Summary*

**Grand Total One Time Upfront Cost**

$0.00

| Installs: Monthly Service Charge Totals | |
|---|---|
| Luminaire Mth Svc Charge Total | $0.00 |
| Pole Mthly Service Charge Total | $0.00 |
| Bracket Mthly Serv Chrge Total | $0.00 |
| Mthly Service Charge Totals | $0.00 |

| Removes: Prior Charges (No Charge to Remove) | |
|---|---|
| Luminaires: Prior Monthly Charges | $23.24 |
| Poles: Prior Monthly Charges | $0.00 |
| Brackets: Prior Monthly Charges | $0.00 |
| Prior Monthly Charge Totals | $23.24 |

| One-Time Cost Totals | |
|---|---|
| Cost for Construction (CIAC) | $0.00 |
| Foundation Credit Total | $0.00 |
| Pole Upfront Cost Total | $0.00 |
| Bracket Upfront Cost Total | $0.00 |
| Accessory Upfront Cost Total | $0.00 |
| Lumin Upfront Cost Total | $0.00 |

Comments

RepEMail: Patrick.Buck2@pseg.com | Tel: (609) 676-6908 | Print Signatory Name/Title: X

PSEG Representative: Patrick G Buck | *Authorized Signature:

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receivng Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

# STANDARD TERMS CONDITIONS

## PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

| BPL: Original sheet No. 189-191 | BPL-POF: Original sheet No. 199-200 | PSAL: Original sheet No. 212-214 |
|---|---|---|

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.

2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.

3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.

4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.

5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.

**D. Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.**

SECTION 4 - INDEMNIFICATION AND LIABILITY

**PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.**

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

## STANDARD TERMS CONDITIONS

### PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal" , constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 – CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

## APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

| RecordID | Street: | Location: | Pole#: | Products: |
|---|---|---|---|---|
| 1934 | Westfield Avenue | Westfield Ave SS 1 PWO N 38th St | 22727 | Lumen, Pole |
| | | | | |

R-45

SE:dh
11-12-26

**RESOLUTION AUTHORIZING THE PURCHASE OF SODIUM CHLORIDE FROM MORTON SALT, INC. VIA NEW JERSEY STATE CONTRACT**

WHEREAS, there is a need to purchase sodium chloride (rock salt), treated salt and solar salt from Morton Salt, Inc.; and

WHEREAS, N.J.S.A. 40A:11-12, 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 Purchasing Agent has determined that purchasing sodium chloride (rock salt), treated salt and solar salt via New Jersey State Cooperative ("NJSC") #20-FLEET-01519 will result in a cost savings to the City, and has recommended that the City purchase from Morton Salt, Inc. in the amount of SIXTY-TWO THOUSAND DOLLARS ($62,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "6-01-E6-702-921" and "7-01-E6-702-921", 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 is authorized to enter into a contract directly with Morton Salt, Inc., via New Jersey State Cooperative #20-FLEET-01519 for the purchase of sodium chloride(rock salt), treated salt and solar salt on an as-needed basis, in the amount of SIXTY-TWO THOUSAND DOLLARS ($62,000.00) for Six Hundred (600) tons at ONE HUNDRED ONE DOLLARS and SIXTY-FIVE CENTS ($101.65) per ton, pursuant 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: November 12, 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

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# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/12/2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF SODIUM CHLORIDE FROM MORTON SALT VIA STATE CONTRACT**

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | Y | Signed by: 67914BF3F92B453 | 10/20/2026 | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | Y | Scott Parker/AM | | |
| **Director of Finance** | | | | |

**Approved by:**
**Business Administrator** — **Signature** — **Date** 10/28/2026

Attachments (list and attach all available):

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

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

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

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

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**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | CITY OF CAMDEN |

| | |
|---|---|
| Contract description | SERVICES |
| Name of vendor | MORTON SALT |
| Purpose or need for service | PURCHASE OF SODIUM CHLORIDE (ROCK SALT) VIA NJSC. REQUIRES 30% PURCHASE OF STATED ANNUAL USAGE |
| Contract award amount | $62,000 |
| Term of contract | 12 MONTHS |
| If grant funded, grant title | |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | NJSA 40A:11-12 |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | NO |

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

_____ Date_____

Mayor's signature

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_____ Date _____

Business Administrator/Manager signature

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

NEIGHBORHOOD DIST. BUDGET ACCT Funding source for this action.

Chief Financial Officer signature Scott Parker/TMY

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

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

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

BUDGET APPROPRIATION: 6-01-E6-702-921 ($31,000.00) 7-01-E6-702-921 ($31,000.00)
CONTINGUENT ON THE 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 $ 62,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF SODIUM CHLORIDE FROM MORTON SALT VIA STATE CONTRACT

Scott Parker /sm

***Scott Z. Parker, MSTFP, CMFO***
***Chief Financial Officer***
***Date:*** 10/20/26

Docusign Envelope ID: [illegible]

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF SODIUM CHLORIDE FROM MORTON SALT VIA STATE CONTRACT**

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

- City will purchase as-needed sodium chloride (rock salt) for DPW to de-ice city streets during the winter season of 2026/2027 at $101.65/ton from Morton Salt, Inc., 444 W. Lake Street, Chicago, IL 60606 under NJ NJSC #20-FLEET-01519
- NJSC requires a 30% requirement of stated annual usage to participate. Must purchase 600 tons at $101.65/ton

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $62,000
PROCUREMENT PROCESS: N.J.S.A. 40A:11-12
**APPROPRIATION NUMBER: 6-01-E6-702-921 ($31,000) & 7-01-E6-702-921 ($31,000)** CONTINGENT UPON AVAILABILITY OF FUNDS

**IMPACT STATEMENT**:

- Safety & well-being of City residents during the 2026/2027 winter season

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

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

Name Phone/Email

# T0213 Bulk Product Price List 6.17.2026

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 116 | Camden County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $101.65000 | Morton Salt Inc. | $123.74000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 117 | Cape May County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $127.82000 | Morton Salt Inc. | $149.91000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 118 | Cumberland County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $110.17000 | Morton Salt Inc. | $132.26000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 119 | Essex County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $99.13000 | Morton Salt Inc. | $121.22000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 120 | Gloucester County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $115.06000 | Morton Salt Inc. | $137.15000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 121 | Hudson County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $102.68000 | Morton Salt Inc. | $124.78000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 122 | Hunterdon County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $103.68000 | Morton Salt Inc. | $125.78000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 123 | Mercer County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $98.93000 | Morton Salt Inc. | $121.03000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 124 | Middlesex County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $100.45000 | Morton Salt Inc. | $122.54000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 125 | Monmouth County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $105.69000 | Morton Salt Inc. | $127.78000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 126 | Morris County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $101.14000 | Morton Salt Inc. | $123.23000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 127 | Ocean County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $106.90000 | Morton Salt Inc. | $129.00000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 128 | Passaic County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $100.08000 | Morton Salt Inc. | $122.18000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 129 | Salem County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $105.13000 | Morton Salt Inc. | $127.22000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 130 | Somerset County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $99.95000 | Morton Salt Inc. | $122.04000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |
| | Delivery Days ARO (Not to Exceed 5 Calendar Days) | | | 5 Days | | 5 Days | | | | |
| 131 | Sussex County Pricing for Non-Committed Locations | Ton | 1 | Morton Salt Inc. | $109.65000 | Morton Salt Inc. | $131.74000 | No Primary Solar Salt Vendor (Contractor) for this location. | No Secondary Rock Salt Vendor (Contractor) for this location. | No Secondary Treated Rock Salt Vendor (Contractor) for this location. |

# State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
PROCUREMENT BUREAU
33 WEST STATE STREET
P. O. BOX 230
TRENTON, NEW JERSEY 08625-0230
*https://www.njstart.gov*

MIKIE SHERRILL
*Governor*

DR. DALE G. CALDWELL
*Lt. Governor*

AARON BINDER
*State Treasurer*

AMY F. DAVIS ESQ.
*Acting Director*


**AMENDMENT**
**T-0213**
**BID SOLICITATION #20DPP00538**

**TO:** All Using Agencies and
Cooperative Purchasing Participants

**DATE:** June 22, 2026

**FROM:** Tim Sharpley, State Procurement Specialist 1, Commodities Fleet Unit

**SUBJECT:** **Rock Salt, Treated Salt and Solar Salt – Statewide – <u>One (1) year Contract Extension and Price Increases</u>**

**CONTRACT PERIOD:** Original: July 1, 2021 to June 30, 2024
1st Extension Period: July 1, 2024 to June 30, 2025
2nd Extension Period: July 1, 2025 to June 30, 2026
3rd Extension Period: July 1, 2026 to June 30, 2027

Please be advised that the following Contracts have been extended through June 30, 2027, at the same terms, conditions, and specifications.

| Contract # | Contractor |
|---|---|
| 20-FLEET-01519 | Morton Salt Inc. |
| 20-FLEET-01520 | East Coast Salt Dist. |

Please be advised that both Contractors have updated their Price Lists and are posted under the Attachments Tab in ***NJSTART***:

Morton Salt Inc. – "T0213 Bulk Product Price List 6.5.26"

East Coast Salt Dist. – "T0213 Bagged Product Price List 6.17.26"

# Method of Operation

## T0213 - Rock Salt, Treated Salt and Solar Salt – Statewide

## February 2026

Note: Salt quantities are extremely low as of 2/2/2026. Any Using Agency that is planning to utilize the county line for ordering should contact the Contractor prior to placing an order to confirm product availability. Due to limited supply and large numbers of already pending orders, new orders may not be able to be fulfilled.

### 1.0 PURPOSE AND INTENT

The purpose of these Contracts are to provide the supply and delivery of bulk quantities of rock salt, treated rock salt and solar salt for road de-icing, as well as bagged quantities of rock salt, solar salt for road de-icing, solar salt for water treatment and calcium chloride, to the New Jersey Department of Transportation (NJDOT) various State agencies, *quasi-State entities and the Cooperative Purchasing Program participants.

Using Agencies and Cooperative Purchasing participants that submitted a location that was in New Jersey, and was not awarded, shall utilize the awarded county price line (Price Lines 111 – 131) that corresponds with the county in which the Using Agency's or Cooperative Purchasing participant's delivery site is located. Please be advised that the Contractor is not obligated to honor the commitment totals if it is required for a Using Agency to utilize the county price lines.

Additionally, two (2) of these Contracts, as noted in Section 3.0 below, will provide monthly storage services.

*Please refer to Section 3.0 for Contractors who extended services to the quasi-State entities and the Cooperative Purchasing Program participants.

### 2.0 CONTRACT TERM AND EXTENSION OPTIONS

The base term of this Contract shall be for a period of three (3) years commencing on July 1, 2021 and expiring on June 30, 2024. This Contract may be extended up to three (3) years with no single extension exceeding one (1) year.

For more extension information please refer to Bid Solicitation Section 5.2.

### 3.0 CONTRACTORS/CONTRACT NUMBERS/MONTHLY STORAGE FEES

The following Contractors were awarded a Contract:

| Contractor | Contract Number | Open to Cooperative Purchasing |
|---|---|---|
| East Coast Salt Dist. | 20-FLEET-01520 | Yes |
| Morton Salt Inc. | 20-FLEET-01519 | Yes |

The Contracts for the following Contractors contain monthly storage services:

| Monthly Salt Storage Fee (for Bulk Product Only) |
|---|

| Contractor | Monthly Storage Fee Per Ton – Bulk Rock Salt | Monthly Storage Fee Per Ton – Bulk Treated Rock Salt | Monthly Storage Fee Per Ton – Bulk Solar Salt | Monthly Storage Fee Per Ton– Bulk Treated Solar Salt | Monthly Storage Fee Per Ton– Solar Salt to be used for Water Treatment |
|---|---|---|---|---|---|
| **Morton** | $5.00 | $5.00 | $5.00 | No award. | No award. |

The following Contractors provided a Subcontractor Utilization Form requesting that the following subcontractors be added to the Contract:

| Contractor | Subcontractors | | |
|---|---|---|---|
| **Morton** | Eastside Bulk<br>P.O. Box 825<br>Hopatcong, NJ 07843 | Levari Trucking<br>5050 Landis Ave.<br>Vineland, NJ 08360 | Patriot Carriers<br>831 E. Main St<br>Bridgewater, NJ 08807 |

## 4.0 METHOD OF OPERATION AND DOCUMENTS

Please note that throughout the Method of Operation, the following documents are referenced:

- T0213 Final Bid Solicitation
- *T0213 Bulk Product Price List
- *T0213 Bagged Product Price List
- *T0213 Monthly Storage Price List
- *T0213 Attachment 1 – NJDOT Commitment Totals and Locations
- *T0213 Attachment 2 – Quasi Commitment Totals and Locations
- *T0213 Attachment 3 – Local Municipalities Commitment Totals and Locations

NOTE: The awarded Primary and Secondary Contractors are identified on the attachments titled "T0213 Bagged Product Price List" and "T0213 Bulk Product Price List."

These documents can be found in the Contract's Attachments tab in *NJSTART*.

Go to: www. NJSTART.gov
Go to 'Active Blankets Browse active Blankets' under 'Supplier Activities';

At the search bar at top of page, type in the Contract number (see above), and select 'Blankets' from the drop down menu, then click on the search icon.
Click on the Contract/Blanket #;
Select Attachments tab and select each document.

*These documents may be updated on a yearly basis. Using Agencies shall use the most recently dated version of each document.

**5.0 AGENCY USE OF NET LINE BULK AND BAGGED PRODUCT:**

For Using Agencies purchasing bulk and bagged product through ***NJSTART***, Using Agencies will select the Contract net line that corresponds with the product category being purchased. (Example Bulk Treated Salt or Bagged Solar Salt).

For Bulk Product pricing per location, and the designated Primary and Secondary Contractors, all Using Agencies will reference the most recently dated attachment titled "T0213 Bulk Product Price List.", posted in ***NJSTART.***

For Bagged Product pricing per location, and the designated Primary and Secondary Contractors, all Using Agencies will reference the most recently dated attachment titled "T0213 Bagged Product Price List.", posted in ***NJSTART.***

To find the cost of the order Using Agencies will insert the Unit Price per Ton for the Bulk Product being ordered – (Example – Price Line 109 Bulk Rock Salt- $66.72 per Ton)

Using Agencies will insert the amount of Tons required for that location – (Example – 100 Tons)

Using Agencies will multiple the Unit Price per Ton for the Bulk Product being ordered x the Amount of Tons Required

(Example $66.72 X 100 Ton = $6,672)

*****Please take note to the following sections of the Bid Solicitation******

3.4.4.1 When placing orders for bulk product the Using Agency shall order no less than one (1) full truck load, which may range from twenty- three (23) to twenty-five (25) tons.

3.4.4.2 When placing orders for bagged product the Using Agency shall order no less than one (1) full truck load, ranging from sixteen (16) to nineteen (19) pallets or half truck load ranging from seven (7) to ten (10) pallets.

3.4.4.3 The Contractor, at its discretion, may refuse to deliver any order placed for less than one half (1/2) full truck load, as per Bid Solicitation Section 3.4.4.2.

## 6.0 USING AGENCY & CONTRACTOR MINIMUM/MAXIMUM OBLIGATIONS

As stated in Bid Solicitation Section 3.4.2.1, the NJDOT (See Attachment #1) and Quasi-State Entities (See Attachment #2) will guarantee to order and accept fifty percent (50%) of the filed requirements during each Contract year. The Contractor shall, if the need arises, deliver up to one hundred and thirty percent (130%) of the filed requirements each Contract year.

As stated in Bid Solicitation Section 3.4.2.2, Local Municipalities (See Attachment #3) will guarantee to order and accept thirty-percent (30%) of the filed requirements during each Contract year. The Contractor shall, if the need arises, deliver up to one hundred and ten percent (110%) of the filed requirements each Contract year.

As stated in Bid Solicitation Section 3.4.2.3, Using Agency minimum obligations shall apply only to the primary Contractor.

As stated in Bid Solicitation Section 3.4.2.4, Using Agencies and Cooperative Purchasing Participants that have not provided Commitment Totals and elect to use this term Contract shall utilize the awarded county price line (Price Lines 111 – 131) that corresponds with the county in which the Using Agency's or Cooperative Purchasing Participant's delivery site is located.

**NOTE:** Using Agencies and Cooperative Purchasing Participants that submitted a location that was in New Jersey and was not awarded, shall utilize the awarded county price line (Price Lines 111 – 131) that corresponds with the county in which the Using Agency's or Cooperative Purchasing Participant's delivery site is located. Please be advised that the Contractor is not obligated to honor the commitment totals if it is required for a Using Agency to utilize the county price lines.

## 7.0 ESTIMATED USAGE QUANTITIES SUBMISSION

As stated in Bid Solicitation Section 3.4.1, Using Agencies reserve the right to adjust their estimated quantities, as deemed necessary, on a yearly basis. In the event this occurs, the Using Agency shall formally request in writing a reduction no later than March 30, prior to the next winter season. The Contractor shall be notified in writing, no later than April 30th, prior to the next winter season of any adjusted quantities.

All requests shall include the Using Agencies location that is being adjusted, the new commitment total, and the new guaranteed minimum.

The updated T0213 Attachment (1-3) will be posted to each Contract's Attachment tab in *NJSTART*.

## 8.0 MONTHLY STORAGE AND AGENCY USE OF NET LINE FOR MONTHLY STORAGE:

For Using Agencies purchasing Monthly Storage for Bulk Product through *NJSTART*, Using Agencies will utilize the Contract net line that corresponds with the product category being purchased. (Example Bulk Treated Salt or Bagged Solar Salt).

For Bulk Product Monthly Storage pricing, all Using Agencies will reference the most

recently dated attachment titled "T0213 Monthly Storage Price List", posted in *NJSTART.*

For more information pertaining to Monthly Storage, please refer to Section 8.0 and Bid Solicitation Section 3.4.3.

**Bid Solicitation Section 3.4.3 states:**

3.4.3.1 By the written mutual consent of the Contractor and the designated Using Agency representative, the Contractor may store bulk product for the Using Agency, until the end of each Contract year. In the event that the Using Agency is not able to take its guaranteed minimum amount by the end of the Contract year, the Contractor may store the undelivered portion of the Using Agency's guaranteed minimum bulk product amount. Storage fees shall only be assessed on the guaranteed bulk product quantities that are not delivered by the end of each Contract year. The Contractor shall be paid for storage at the awarded monthly storage fees.

3.4.3.2 By the written mutual consent of the Contractor and the designated Using Agency representative, the Contractor may exercise the option of either selling said Using Agency's remaining balance of bulk product to be delivered at the end of each Contract year to another government agency, or outside source, or continuing to store the bulk product for said Using Agency. If the Contractor elects to sell the bulk product, the Using Agency shall be released from any storage fees equivalent to the amount of bulk product sold.

## 9.0 EMERGENCY DELIVERY AND AGENCY USE OF NET LINE FOR EMERGENCY DELIVERY:

For Using Agencies purchasing the emergency delivery of a product through *NJSTART*, Using Agencies will utilize the Contract net line for the product category awarded to the Contractor.

For Bulk Product pricing per location, and the designated Primary and Secondary Contractors, all Using Agencies will reference the most recently dated attachment titled T0213 Bulk Product Price List.", posted in *NJSTART.*

For Bagged Product pricing per location, all Using Agencies will reference the most recently dated attachment titled "T0213 Bagged Product Price List.", posted in *NJSTART.*

For more information pertaining to Emergency Deliveries and the appropriate percentage increases, please refer to Section 9.0 and Bid Solicitation Section 3.5.3.

**Bid Solicitation Section 3.5.3 states:**

### 3.5.3 EMERGENCY DELIVERY

All emergency deliveries shall be requested by written order or verbal notification by a designated Using Agency representative. Verbal notification shall be followed by written order within twenty four (24) hours of verbal notification.

All regular or emergency deliveries shall be confirmed by the designated Using Agency representative. Confirmation may include the signed weight slip or other means of written communication.

### 3.5.3.1 EMERGENCY DELIVERY – PORT AUTHORITY OF NEW YORK AND NEW JERSEY

All deliveries to the following locations shall be considered emergency deliveries:

- John F. Kennedy International Airport;
- LaGuardia Airport; and
- Newark Liberty International Airport.

The Contractor shall make deliveries to these locations within forty-eight (48) hours after receipt of order.

Emergency deliveries completed in one (1) day shall be entitled to a five percent (5%) mark-up of the total delivered amount.

A Contract line will be awarded to all proposed awardees under their Contract for this emergency delivery percentage markup.

3.5.3.2 **EMERGENCY DELIVERY - NJDOT**

3.5.3.2.1 The Contractor shall designate, a minimum of, two (2) dedicated representatives who will be available to assist with emergency orders, scheduling deliveries and trouble shooting.

3.5.3.2.2 The NJDOT designated Using Agency representative reserves the right to determine when an emergency exists that requires an emergency delivery.

3.5.3.2.3 For all emergency deliveries, the NJDOT shall accept deliveries outside of the normal working hours, provided that the Contractor coordinates a daily delivery schedule with the designated using agency representative.

3.5.3.2.4 Critical needs shall be defined by the NJDOT when the statewide balance of salt falls below seventy (70) percent.
A Contract line will be awarded to all proposed awardees under their Contract for this emergency delivery percentage markup.

**3.5.3.2 EMERGENCY DELIVERIES – COMPENSATION**

3.5.3.3.1 Except for the locations and related price lines identified in Bid Solicitation Section 3.5.3.1 above, in the event the Contractor is required to make emergency deliveries to any other location, the Contractor shall be compensated as follows:

- Emergency deliveries completed in one (1) day shall be entitled to a five percent (5%) mark-up of the total delivered amount;
- Emergency deliveries completed in two (2) days shall be entitled to a three percent (3%) mark-up of the total delivered amount; and

- Emergency deliveries completed in three (3) days shall be entitled to a one percent (1%) mark-up of the total delivered amount.

3.5.3.3.2 The Contractor shall be compensated only after submitting a properly executed invoice along with supporting documentation (i.e. written documentation requesting the emergency delivery and written confirmation of receipt of the emergency delivery, such as a signed weight slip or other written documentation).

## 10.0 DELETING A DELIVERY LOCATION

As stated in Bid Solicitation Section 3.4.6.1, the State reserves the right to remove a delivery location during the term of this Contract, including any extensions thereof. State Using Agency delivery locations shall be removed upon written approval by the Director.

As stated in Bid Solicitation Section 3.4.6.2, Using Agencies who have committed totals and require a delivery location deletion shall formally request in writing a delivery location deletion no later than March 30, prior to the next winter season.

**NOTE:** Using Agencies that have committed totals and request to delete locations of a current delivery location remain obligated to satisfy the agreed upon commitment totals for the previous winter prior to any change.

For more information please refer to Bid Solicitation Section 3.4.6 in its entirety.

## 11.0 MOVING A DELIVERY LOCATION

As stated in Bid Solicitation Section 3.4.6.3, Using Agencies that have committed totals and require a delivery address change within a five (5) miles radius of their current delivery location shall be permitted to do so and remain with the Contractor that is awarded their current delivery location.

As stated in Bid Solicitation Section 3.4.6.4 Using Agencies that have committed totals and require a delivery address change in excess of a five (5) miles radius of their current delivery location shall utilize the awarded county price line (Price Lines 111 – 131) that corresponds with the county in which the Using Agency's delivery site is located.

**NOTE**: Using Agencies that have committed totals and request to change the address of a current delivery location remain obligated to satisfy the agreed upon commitment totals for the previous winter prior to any change.

For more information please refer to Bid Solicitation Section 3.4.6 in its entirety.

## 12.0 CONTACT INFORMATION

**Contract 20-FLEET-01520**

East Coast Salt Dist.
Contact: Amanda Sliney
Phone: 732-833-2973
Email: orders@eastcoastsalt.com

**Emergency Contacts:**

**Mike MacInnes**
Vice President
Cell: 609-500-6417

**Cristen MacInnes**
Accounting Administrator
Cell: 908-670-7788

**Dave Abercrombie**
General Manager
Cell: 201-388-4256

**Contract 20-FLEET-01519**

Morton Salt Inc.
Contact: Na-Tia Douglas
Phone: 1-312-807-2384
Email: NDouglas@mortonsalt.com

R-46

SE:dh
11-12-26

**RESOLUTION AUTHORIZING THE PURCHASE OF SODIUM CHLORIDE FROM CHEMICAL EQUIPMENT LABS OF DE, VIA COUNTY COOPERATIVE**

WHEREAS, pursuant to N.J.S.A. 40A:11-10, the City participates in the Camden County Cooperative Pricing System ID #57-CCCPS (the "Co-op"); and

WHEREAS, Camden County, as the lead agency of the Co-op, publicly advertised for and received bids for BID B-12/2026, entitled "Furnishing and Delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride for various locations in Camden County"; and

WHEREAS, there is a need to purchase Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride from Chemical Equipment Labs of DE, Inc., on an as-needed basis through the Co-op; and

WHEREAS, as a participating member of the Co-op, the City is authorized to purchase sodium chloride from Chemical Equipment Labs of DE, Inc., at the unit price of EIGHTY-ONE DOLLARS and THIRTY-SEVEN CENTS ($81.37) per ton pursuant to the terms and conditions of BID B-12/2026, subject to approval by the governing body; and

WHEREAS, the City desires to enter into a contract with Chemical Equipment Labs of DE, Inc. under BID B-12/2026 to purchase Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride, on an as-needed basis for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS ($100,000.00) at a unit price of EIGHTY-ONE DOLLARS and THIRTY-SEVEN CENTS ($81.37) per ton; 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-E6-702-921" and "7-01-E6-702-921", 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 is authorized to enter into a contract directly with Chemical Equipment Labs of DE, Inc., for BID B-12/2026 under the Camden County Cooperative Pricing System, ID #57-CCCPS, on an as-needed basis for the purchase of sodium chloride and pretreated liquid enhanced sodium chloride, in the amount of ONE HUNDRED THOUSAND DOLLARS ($100,000.00) at a unit price of EIGHTY-ONE DOLLARS and THIRTY-SEVEN CENTS ($81.37) per ton, pursuant 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: November 12, 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: CHEMICAL EQUIPTMENT LABS OF DE

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

BUDGET APPROPRIATION: 6-01-E6 -702-921 ($12,000.00 ) 7-01-E6-702-921 ($88,000.00)

AMOUNT: $

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL:

AMOUNT: $

CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 100,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF SODIUM CHLORIDE FROM CHEMICAL EQUIPTMENT LABS OF DE , INC VIA COUNTY COOPERATIVE

Scott Parker /sm

***Scott Z. Parker, MSTFP, CMFO***
***Chief Financial Officer***
***Date:*** 10/20/26

DocuSign Envelope ID: EEB0493B-0466-0A0D-0310-0FBE0B0B0B0F

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/12/2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF SODIUM CHLORIDE FROM CHEMICAL EQUIPMENT LABS OF DE, INC. VIA COUNTY COOPERATIVE**

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| **Responsible Department Director** | Y | Signed by: 67914BF3F92B453... | 10/20/2026 | |
| **Supporting Department Director (if necessary)** | | | | |
| **Director of Grants Management** | | | | |
| **Qualified Purchasing Agent** | Y | | 10/21/2026 | |
| **Director of Finance** | | Scott Parker/am | | |

**Approved by:**
**Business Administrator** — **Signature** — **Date** 10/24/2026

Attachments (list and attach all available):

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

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

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

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

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

Docusign Envelope ID: EED0449D-0408-0A0D-0310-0F DE005B000F

**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | CITY OF CAMDEN |

| | |
|---|---|
| Contract description | SERVICES |
| Name of vendor | CHEMICAL EQUIPMENT LABS OF DE |
| Purpose or need for service | PURCHASE OF SODIUM CHLORIDE (ROCK SALT) VIA CAMDEN COUNT COOPERATIVE BID B-12/2026 |
| Contract award amount | $100,000 |
| Term of contract | 12 MONTHS PLUS 12 MONTH OPTION |
| If grant funded, grant title | |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | NJSA 40A:11-12 |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | YES<br>MORTON $87.86; ATLANTIC $88; GOVERNMENT MLO $126.81 & THE YAROS $160 |

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

_____ Date_____

Mayor's signature

Docusign Envelope ID: EEB0449B-0408-0A0B-951C-0F DE05B0501

_____ Date _____

Business Administrator/Manager signature

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

NEIGHBORHOOD DIST. BUDGET Funding source for this action.

Chief Financial Officer signature Scott Parker/JMJ

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

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DocuSign Envelope ID: EEB0493D-0488-4A0D-851C-0FBE0B0B0F

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF SODIUM CHLORIDE FROM CHEMICAL EQUIPMENT LABS OF DE, INC. VIA COUNTY COOPERATIVE**

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

- City will purchase as-needed sodium chloride (rock salt) for DPW to de-ice city streets during the winter season of 2026/2027 & 2027/2028 at $79.77/ton from Chemical Equipment Labs of DE, Inc, 3920 Providence Road, Suite A, Newtown Square, PA 19073 under Camden County Cooperative Pricing System (ID #57-CCCPS) Bid #B-12/2026
    - Effective November 30, 2026 – November 29, 2027
- If the county exercises the 2nd year option - price is of $81.37/ton effective November 30, 2027

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** $100,000
PROCUREMENT PROCESS: N.J.S.A. 40A:11-11(5)
**APPROPRIATION NUMBER: 6-01-E6-702-921 ($12,000) & 7-01-E6-702-921 ($88,000)** CONTINGENT UPON AVAILABILITY OF FUNDS

**IMPACT STATEMENT:**

- Safety & well-being of City residents during the 2026/2027 winter season

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

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

Name Phone/Email

# RESOLUTION

**RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID B-12/2026) BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND CHEMICAL EQUIPMENT LABS OF DE, INC., FOR FURNISHING AND DELIVERING OF SODIUM CHLORIDE AND PRETREATED LIQUID ENHANCED SODIUM CHLORIDE, FOR VARIOUS LOCATIONS IN CAMDEN COUNTY, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS**

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, received and opened bids through its Division of Purchasing on August 28, 2026 at 10:00 A.M., Prevailing Time, for Bid B-12/2026, Furnishing and Delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride for various locations in Camden County, for the Camden County Department of Public Works, under the Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, the receipt of which bids were duly advertised in accordance with the law; and

WHEREAS, bids were received from the following:

| **Vendor** | **First Year Unit Price Per Ton** | | **Second Year Option Unit Price Per Ton** | |
|---|---|---|---|---|
| | **Item #1** | **Item #2** | **Item # 1** | **Item # 2** |
| Chemical Equipment Labs of DE, Inc. | $79.77 | $97.77 | $81.37 | $99.73 |
| Morton Salt, Inc. | $87.86 | $105.86 | $92.86 | $110.86 |
| Atlantic Salt, Inc. | $88.00 | $118.00 | $92.40 | $123.90 |
| Government MLO | $126.81 | NO BID | $129.81 | NO BID |
| The Yaros Company, Inc. | $160.00 | $240.00 | $200.00 | $280.00 |
| Compass Minerals | NO BID | NO BID | NO BID | NO BID |

# RESOLUTION

; and

WHEREAS, Chemical Equipment Labs of DE, Inc., the lowest responsible bidder, complied with the bid specifications and bid the unit price of $79.77 per ton for Item No. 1 to furnish and deliver Sodium Chloride, and bid the unit price of $97.77 per ton to furnish and deliver Pre-Treated Liquid Enhanced Sodium Chloride, for a term of one (1) year commencing on November 30, 2026 through November 29, 2027; with a one (1) year option to renew, said option to be exercised at the sole discretion of the County; and

WHEREAS, it is the desire of the Camden County Board of Commissioners to award a contract to the lowest responsible bidder for the needs of the County of Camden and extending the unit prices to the Cooperative Purchasing Members; and

WHEREAS, funding for this purpose shall be contingent upon the availability and appropriation of sufficient funds in the County's permanent 2026 budget and the County's temporary and/or permanent 2027 budgets and shall be encumbered pursuant to N.J.A.C. 5:30-5.5(b)(2) at the unit prices listed in the bid proposal and shall not exceed the County's budgeted line item for this purpose; now, therefore,

BE IT RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the proper County officials be and are hereby authorized to execute all documents necessary to affect the award and contract with Chemical Equipment Labs of DE, Inc., 3920 Providence Road, Suite A, Newtown Square, Pennsylvania 19073, for Bid B-12/2026, furnishing and delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride, for various

locations in Camden County, under the Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, at the unit price of $79.77 per ton for Item No. 1, furnish and deliver Sodium Chloride and $97.77 per ton for Item No. 2, furnish and deliver Pre-treated Liquid Enhanced Sodium Chloride, for a term of one (1) year commencing on November 30, 2026, through November 29, 2027; and

BE IT FURTHER RESOLVED that the proper County officials of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each participating municipality in the Cooperative is hereby authorized to enter into a contract directly with Chemical Equipment Labs of DE, Inc., 3920 Providence Road, Suite A, Newtown Square, Pennsylvania 19073, for Bid B-12/2026, furnishing and delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride for various locations in Camden County, under the Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, at the unit price of $79.77 per ton for Item No. 1, furnish and deliver Sodium Chloride and $97.77 per ton for Item No. 2, furnish and deliver Pre-treated Liquid Enhanced Sodium Chloride, for a term of one (1) year commencing on November 30, 2026, through November 29, 2027, pursuant to the terms and conditions of Bid B-12/2026, after award by its governing body in accordance with applicable law; and

# RESOLUTION

BE IT FURTHER RESOLVED that the one (1) year option to renew for Bid B-12/2026 shall be exercised at the sole discretion of the County.

LJP:jdd
BC-9891
Z:Files-Bids\2026 Meetings\Sept\Resol. Auth. Bid B-12/2026, Co-op Purch of Sodium Chloride & Pre-treated Liquid, Etc Chemical Equip Labs of DE
Auth. 09.17.26

Introduced on: September 17, 2026
Adopted on:
Official Resolution#:

Furnishing and Delivering Sodium Chloride
and Pretreated Liquid Enhanced Sodium Chloride
July 2026

## PROPOSAL

For furnishing and delivering sodium chloride and pre-treated liquid enhanced sodium chloride to various locations in Camden County for the Camden County Department of Public Works under the Camden County Cooperative Pricing System 57-CCCPS.

1 YEAR CONTRACT WITH 2ND YEAR OPTION AT SOLE DISCRETION OF THE COUNTY.

The Undersigned hereby declares that he/she carefully examined the Advertisement, Standard Specifications, Supplementary Specifications and Forms for the above mentioned material, and that he/she will contract to furnish and deliver the material mentioned in said Specifications, at the UNIT PRICE stated in the Schedule of Prices following:

It is understood that the UNIT PRICE stated by the undersigned in the Schedule of Prices will control in awarding the Contract. It is further understood that the County will specify the quantity when needed to be delivered to each location as specified in Article 104-01. CONTRACT MAY BE AWARDED TO MULTIPLE VENDORS.

| Item # | Description | Unit | Unit Price Per Unit YEAR #1 2026-2027 | Unit Price Per Unit YEAR #2 2026-2027 |
|---|---|---|---|---|
| 1 | Furnish & Deliver Sodium Chloride through November 2026/2027 | TON | $ 79.77 | $ 81.37 |
| 2 | Furnish & Deliver Pre-Treated Liquid Enhanced Sodium Chloride through November 2026/2027 | TON | $ 97.77 | $ 99.73 |

R-47

AV:dh
11-12-26

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TAX ASSESSOR'S OFFICE TO ENTER INTO STIPULATION OF SETTLEMENT AGREEMENTS FOR PROPERTIES UNDER TAX APPEAL FOR 2027 AND REQUIRING NOTIFICATION TO THE CHIEF FINANCIAL OFFICER & CITY COUNCIL OF ALL APPEALS ON OR BEFORE JUNE 1ST 2027**

WHEREAS, tax appeals are filed each year in the City of Camden; and

WHEREAS, the majority of these appeals are resolved by a Stipulation of Settlement; and

WHEREAS, pursuant to New Jersey law, once an appeal is filed, only City Council has the authority to authorize settlement of litigation; and

WHEREAS, the Court requires that City's counsel represent upon the record that the Council of the City of Camden has authorized the settlement of pending tax appeals; and

WHEREAS, the Tax Assessor requests that City Council give the Tax Assessor the authority to settle tax appeals before the Camden County Board of Taxation as well as before the New Jersey Tax Court for any properties having an assessment of ONE MILLION DOLLARS ($1,000,000.00) or less; and

WHEREAS, the Tax Assessor shall notify the Chief Financial Officer and City Council on or before June 1st of all tax appeals filed for 2027; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, it hereby authorizes the Tax Assessor or Deputy Tax Assessor to enter into stipulations of settlement with respect to tax appeals heard before the Camden County Board of Taxation and before the New Jersey Tax Court for any properties having an assessment of ONE MILLION DOLLARS ($1,000,000.00) or less.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN – CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 12, 2026

**TO:** City Council

**FROM:** Abrina Carson, Tax Assessor

**TITLE OF ORDINANCE/RESOLUTION:** *Resolution Authorizing the Camden City Tax Assessor to Enter into Stipulation of Settlement Agreements for Properties under Tax Appeal for 2027 and Requiring Notification to the CFO & Governing Body of all Appeals on or before June 1st, 2027.*

Point of Contact: Abrina Carson ext. 7019 abrina.carson@camdennj.gov

Name | Department-Division-Bureau | Phone | Email

## ENDORSEMENTS

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

**Approved by:** 10/28/2026

**Signature** **Date**

Attachments (list and attach all available):

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

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

**Received by:** 10/30

**Signature** **Date**

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTUION:** *Resolution Authorizing the Camden City Tax Assessor to Enter into Stipulation of Settlement Agreements for Properties under Tax Appeal for 2027 and Requiring Notification to the CFO & Governing Body of all Appeals on or before June 1st, 2027.*

**FACTS/BACKGROUND:**

Annually, the City of Camden receives Tax Appeals regarding disputes of real property value. When an appeal is received, the Assessor will perform a variety of tasks including; inspections, comparable sales analysis reports, cost and income approach to value reports and contacting the claimant to negotiate the value of their property (where applicable). Below is an estimated number of Tax Appeals filed against the City in the past few years.

- 2026 – 28 County Tax Board Appeals/ 5 Tax Court Appeals
- 2025 – 25 County Tax Board Appeals/ 4 Tax Court Appeals
- 2024 – 49 County Tax Board Appeals/ 35 Cross Appeals Filed
- 2023 – 30 County Tax Board Appeals
- 2022 – 35 County Tax Board Appeals
- 2021 – 84 County Tax Board Appeals
- 2020 – 157 County Tax Board Appeals

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

**IMPACT STATEMENT:**

A resolution that allows the Tax Assessor to enter into stipulations of settlement agreements concerning assessed valuation of properties of 1 million dollars or less will alleviate any burden or strain on the City and the Law Department having to prepare the stipulation documents and negotiate the settlement terms with claimants. It will also alleviate an unnecessary number of tax appeals being heard at the Camden County Tax Board.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

**COORDINATION:**

Prepared by:

Name

X7019
Phone/Email

R-48

SE:dh
11-12-26

**RESOLUTION AUTHORIZING A CONTRACT TO VARIOUS VENDORS FOR FIRE APPARATUS REPAIR SERVICES**

WHEREAS, there exists a need for continuous service repair and/or scheduled maintenance for all city owned fire apparatus; and

WHEREAS, on October 7, 2026, the City received four (4) submissions in response to the advertisement of BID# 26-16 for the mechanical repairs to municipal fire apparatus; and

WHEREAS, pursuant to N.J.A.C., the City desires to enter into open-ended Contracts with the four (4) vendors listed below to provide the mechanical repairs to municipal fire apparatus on an as needed basis for one (1) year with a second (2nd) year option:

| |
|---|
| Bud's Engine |
| Emergency Equipment Sales |
| Fire & Safety Services |
| First Choice Fire Apparatus LLC |

Now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award open-ended contracts to four (4) vendors: Bud's Engine, Emergency Equipment Sales, Fire & Safety Services, and First Choice Fire Apparatus LLC to provide mechanical repairs to municipal fire apparatus on an as-needed basis for a period of one (1) year with a second (2nd) year option, 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: November 12, 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

DocuSign Envelope ID: D2DA0300-AB0B-4B3A-82F5-E2074F135B27

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/12/2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO VARIOUS VENDORS FOR FIRE APPARATUS REPAIR SERVICES**

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

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| Responsible Department Director | Y | Signed by: 67914BF3F92B453... | 10/20/2026 | |
| Supporting Department Director (if necessary) | | | | |
| Director of Grants Management | | | | |
| Qualified Purchasing Agent | Y | Scott Parker/sm | | |
| Director of Finance | | | | |

**Approved by:**
**Business Administrator** _____ **Signature** 10/20/2026 **Date**

Attachments (list and attach all available):

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

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

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

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

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

Docusign Envelope ID: D2BA0300-AB0B-4B3A-921B-E20741153B27

**ATTACHMENT D**

Waiver # _____

DLGS Initials _____

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

# CONTRACT REQUEST FORM

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

| | |
|---|---|
| Municipality | CITY OF CAMDEN |

| | |
|---|---|
| Contract description | SERVICES |
| Name of vendor | VARIOS |
| Purpose or need for service | MECHANICAL REPAIRS TO FIRE APPARATUS |
| Contract award amount | N/A – AS NEEDED SERVICES |
| Term of contract | 12 MONTHS PLUS 12 MONTH OPTION |
| If grant funded, grant title | |
| *If grant funded, include award letter. Signature certifies that contract is allowed by grant.* | |
| Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.) | BID 26-16 |
| Were other proposals received? If so, please attach the names and amounts for each proposal received. | YES<br>ALL PROPOSALS AWARDED |

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

_____ Date_____

Mayor's signature

DocuSign Envelope ID: D2BA0560-AB0B-4D5A-821B-E2074F15DB27

_____ Date _____

Business Administrator/Manager signature

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

ELECT MAINT. BUDGET ACCT Funding source for this action.

Chief Financial Officer signature Scott Parker /AM

---

***For DLGS use only:***

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

---

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# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO VARIOUS VENDORS FOR FIRE APPARATUS REPAIR SERVICES**

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

- Due to the age of the City's Fire fleet, we will contract with several vendors to ensure continuous service repair and/or scheduled maintenance for all city owned fire apparatus – some that are over 20 years old.
- Vendors:
  - Buds Engine
  - Emergency Equipment Sales
  - Fire & Safety Services
  - First Choice Fire Apparatus LLC
- Pricing is based on unit prices provided in Bid #26-17
- Contract term is for one year with a 2nd year option with pricing to remain the same.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** N/A
N.J.A.C. 5:30-5.5(B)(2) – FUNDS WILL BE CERTIFIED AS WORK IS ASSIGNED (NO COF NEEDED)
PROCUREMENT PROCESS: Bid #26-16 – Received (4) proposals on October 7, 2026
**APPROPRIATION NUMBER: 6-01-E6-709-916/7-01-E6-709-916**

**IMPACT STATEMENT**:

- The City does not have the experience or adequate staff to perform the necessary repair to the fire apparatus'. These contractors will be used as needed.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

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

Name Phone/Email

# BID 26-16 - MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS

Opening Date: September 18, 2026 10:00 AM

Closing Date: October 8, 2026 11:00 AM

## Vendor Details

| | |
|---|---|
| Company Name: | Bud's Engine Machining and Truck Service |
| Address: | 1725 Hurffville Road<br>Sewell, New Jersey 08080 |
| Contact: | Elmer Ritchie |
| Email: | b.ritchie@budstruckservice.com |
| Phone: | 856-228-9448 103 |
| Fax: | 856-228-3850 |
| HST#: | 22-2897419 |

## Submission Details

| | |
|---|---|
| Created On: | Friday September 25, 2026 15:48:20 |
| Submitted On: | Tuesday September 29, 2026 09:14:25 |
| Submitted By: | Elmer Ritchie |
| Email: | b.ritchie@budstruckservice.com |
| Transaction #: | afeb0f49-d135-4533-874e-a4b06c0fc94c |
| Submitter's IP Address: | 50.78.153.137 |

# Schedule of Prices

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

*Denotes a **"MANDATORY"** field

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

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

# Base Bid Price Sheet I - Vehicle Repair Service

Vendor to provide the hourly rate they will charge the City for each hour of service. The hourly rate shall remain firm during the contract period.

**ONLY HOURS WORKED MAY BE BILLED. BREAK TIME AND LUNCH HOURS ARE EXCLUDED AND CANNOT BE CHARGED TO THE WORK ASSIGNMENT. CONTRACTOR MUST COINCIDE WORKING HOURS BETWEEN 8:30 A.M. AND 4:30 P.M, UNLESS OTHERWISE REQUESTED BY CITY EMPLOYEE.**

The award of this contract is predicated on a Composite Bid Price for each category along with the markup/markdown percentage (expressed as a decimal) on parts. The City reserves the right to award up to four (4) lowest, responsible, responsive vendors for each category.

Composite Bid Price = (Regular Labor Rate × 800) + (Overtime Labor Rate × 500) + (Legal Holiday Labor Rate × 100) + (OEM + LKQ + Used Parts)

Vendor to indicate Yes or No for each category for each corresponding hourly labor rate. If there is a discrepancy between Yes or No in an individual column (category) - the response to the regular rate will prevail.

| Rate Per Hour | Unit Price * | Multiplier Hours (More or Less) | List Hours of Operation | Total Cost | Category A (Seagrave Apparatus) * | Category B (Pierce Apparatus)) * | Category C (KME Apparatus) * | Category D (Ferrara Apparatus) * | Category E (All other Makes/Models Not Listed Above) * |
|---|---|---|---|---|---|---|---|---|---|
| Regular Labor Rate | $175.0000 | 800 | 6:00 am to 4:30 pm | $ 140,000.00 | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No |
| Overtime Labor Rate | $250.0000 | 500 | 4:31 pm to 5:59 am | $ 125,000.00 | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No |
| Legal Holiday Labor Rate | $350.0000 | 100 | 12:00 am to 11:59 pm | $ 35,000.00 | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No |
| | | | | | | | | Subtotal: | $ 300,000.00 |

## Base Bid Price Sheet - II - Markup/Markdown Percentage

Bidders shall indicate on the Bid Price Sheet a markup or markdown percentage to be applied to the actual, documented cost of parts and materials. If no markup or markdown will be applied, the bidder shall select "N/A" on the Bid Proposal Sheet. Any markup percentage submitted shall not exceed eighteen percent (18%). A bid proposing a markup in excess of eighteen percent (18%) on parts or materials shall be deemed non-responsive as to that pricing element.

All parts and materials invoiced to the City must be supported by original supplier receipts or invoices verifying actual cost. Freight and shipping charges shall be passed through to the City at actual cost, with zero percent (0%) markup permitted. Any shipping or freight surcharge exceeding $100 must be supported by a documented receipt.

For purposes of calculating total bid cost, all percentage values submitted on the Bid Proposal Sheet shall be converted to decimal form by dividing by 100 (e.g., 5% = 0.05) prior to being applied to the applicable cost basis.

| Acquisition Price (Contractor's Purchased Parts Price | Percentage Markup or Markdown * | Amount of Percentage (input as a decimal i.e. 5% = .05) |
|---|---|---|
| O.E.M Parts | Markup "+" | 0.18 |
| LKQ (Aftermarket) Parts | Markup "+" | 0.18 |
| Used Parts | N/A | |
| | Subtotal: | 0.36 |

## Optional Maintenance Service - Preventative Maintenance

Vendor to provide flat rate for each of the listed services. Vendor to clearly describe any exceptions.

☐ We will not be submitting for Optional Maintenance Service - Preventative Maintenance

| # | Apparatus | FIRST SEMI-ANNUAL PREVENTATI MAINTENANC INSPECTION AND SERVICE FLAT RATE TOTAL COST INCLUDING PARTS AND LABOR | SECOND SEMI-ANNUAL PREVENTATI MAINTENANC INSPECTION AND SERVICE & BRAKE INSPECTION FLAT RATE TOTAL COST INCLUDING PARTS AND LABOR | Annual Chassis and Fluid Service - Flat Rate Total Cost Including Parts and Labor | Exceptions/Explanations, if any |
|---|---|---|---|---|---|
| 1 | 1992 Ford L-8000 (Rescue) | $350.0000 | $875.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 2 | 1995 International Navistar 47000 (Trailer) | $350.0000 | $875.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |

| | | | | | |
|---|---|---|---|---|---|
| 3 | 1995 Freightliner Tractor (Trailer) | $350.0000 | $875.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 4 | 2002 Seagrave (TDA) 100ft (Aerial) | $1,050.0000 | $1,575.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 5 | 2003 Seagrave Marauder (Pumper) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 6 | 2003 Seagrave Marauder (Pumper) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 7 | 2003 Seagrave Tower Ladder 75ft (Aerial) | $1,050.0000 | $1,575.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 8 | 2004 Seagrave Marauder (Pumper) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 9 | 2007 Seagrave Rear Mount 100ft. (Aerial) | $1,050.0000 | $1,575.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 10 | 2009 Pierce Velocity (Rescue Vehicle) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 11 | 2010 Pierce Arrow XT 100ft (Aerial) | $1,050.0000 | $1,575.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 12 | 2012 Seagrave Marauder II (Pumper) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 13 | 2012 Pierce Saber (Pumper) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 14 | 2012 KME Aerial Cat (TDA) 100ft.(Aerial) | $1,050.0000 | $1,575.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |

| | | | | | |
|---|---|---|---|---|---|
| 15 | 2014 Pierce XT (Pumper) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 16 | 2015 KME Predator (Pumper) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 17 | 2018 Seagrave Marauder II.2 (Pumper) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 18 | 2024 Pierce Pumper 7000 (Pumper) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 19 | 2025 Ferrara Inferno HD 85ft. Mid-Mount Ladder Tower(TL-3) (Aerial) | $1,050.0000 | $1,575.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 20 | 2025 Ford 550 (BRAT) | $350.0000 | $875.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 21 | 2026 Monterra GL Highwater Vehicle | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 22 | 2005 Hazmat Freightliner | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 23 | 2027 Spartan ER Metro (Pumper) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 24 | 2027 Ferrara Inferno Walk-In (Rescue) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| 25 | 2027 Pierce Saber (Pumper) | $700.0000 | $1,225.0000 | $3,100.0000 | for FSAP (first column)- Following NFPA 1911 Chapter 4.1-4.7.3 for SSAP (second column)- FSAP + NFPA 1911 Chapter 6.1-6.10.3 for ACFS (third column)- FSAP + SSAP + NFPA 1911 Chapter 7.1-7.16.5 |
| | | | | Subtotal: | $ 106,925.00 |

## Optional Maintenance Service - Annual Fire Aerial Service

Vendor to provide flat rate for each of the listed vehicles. Vendor to clearly describe any exceptions.

☐ We will not be submitting for Optional Maintenance Service - Annual Fire Aerial Service

| # | Apparatus | Annual Aerial Service - Flat Rate Total Cost Including Parts and Labor | New Column | Exceptions/Explanations, if any |
|---|---|---|---|---|
| 1 | 2002 Seagrave 100ft. TDA (Aerial) | $3,240.0000 | | includes NDT |
| 2 | 2003 Seagrave Tower Ladder 75ft. (Aerial) | $3,240.0000 | | includes NDT |
| 3 | 2007 Seagrave Rear Mount 100ft. (Aerial) | $3,240.0000 | | includes NDT |
| 4 | 2010 Pierce Arrow XT 100ft. (Aerial) | $3,240.0000 | | includes NDT |
| 5 | 2012 KME Aerial Cat (TDA) 100ft.(Aerial) | $3,240.0000 | | includes NDT |
| 6 | 2025 Ferrara Inferno HD 85ft. Mid-Mount Ladder Tower(TL-3) (Aerial) | $3,240.0000 | | includes NDT |
| | | | Subtotal: | $ 16,200.00 |

## Optional Maintenance Service - Annual Fire Pump Service

Vendor to provide flat rate for each of the listed vehicles. Vendor to clearly describe any exceptions.

☐ We will not be submitting for Optional Maintenance Service - Annual Fire Pump Service

| # | Apparatus | Annual Fire Pump Service - Flat Rate Total Cost Including Parts and Labor | Exceptions/Explanations, if any |
|---|---|---|---|
| 1 | 2003 Seagrave Marauder (Pumper) | $400.0000 | |
| 2 | 2003 Seagrave Marauder (Pumper) | $400.0000 | |
| 3 | 2004 Seagrave Marauder (Pumper) | $400.0000 | |
| 4 | 2012 Pierce Saber (Pumper) | $400.0000 | |
| 5 | 2012 Seagrave Marauder II (Pumper) | $400.0000 | |
| 6 | 2014 Pierce XT (Pumper) | $400.0000 | |
| 7 | 2015 KME Predator (Pumper) | $400.0000 | |
| 8 | 2018 Seagrave Marauder II.2 (Pumper) | $400.0000 | |
| 9 | 2024 Pierce Pumper 7000 (Pumper) | $400.0000 | |
| 10 | 2027 Spartan ER Metro (Pumper) | $400.0000 | |
| 11 | 2027 Pierce Saber (Pumper) | $400.0000 | |
| | | Subtotal: | $ 4,400.00 |

## Additional Charges

No fee, surcharge, or charge of any kind other than the Regular Labor Rate, Overtime Labor Rate, Legal Holiday Labor Rate, parts/materials markup, and subcontracted work markup set forth in these Specifications may be billed to the City unless that charge is separately itemized on the Bid Price Sheet and approved by the City at the time of award. Charges not itemized and approved in this manner shall not be paid, regardless of whether the underlying cost was actually incurred by the vendor. **IF NO ADDITIONAL CHARGES APPLY LEAVE BLANK**

Categories of additional charges that must be separately itemized, if applicable, include but are not limited to:

- **Shop supplies / miscellaneous fees** — Any shop supply fee, environmental (hazmat) fee, disposal fee, or similar flat or percentage-based charge shall be disclosed as a fixed dollar amount or percentage (not to exceed five percent (5%) of the labor and parts total on the applicable invoice) on the Bid Proposal Sheet. No such fee may be assessed if not disclosed.
- **Fuel surcharge** — No fuel surcharge shall be permitted unless separately itemized and capped at a fixed percentage on this sheet, not to exceed three percent (3%) of the labor total on the applicable invoice.

All additional charges permitted under this section are subject to the itemization, receipt, and documentation requirements set forth in the Invoices section of these Specifications. Additional charges are not a factor in the Composite Bid Price calculation used for award, except as otherwise provided in these Specifications.

☐ We will not be submitting for Additional Charges

| Description | Amount | Unit |
|---|---|---|
| Shop Supplies | +5% | 1 |
| Hazmat | +5% | 1 |
| New Jersey Smoke-Free Air Act (NJ SFAA) | +5% | 1 |

## Summary Table

| Bid Form | Amount |
|---|---|
| Base Bid Price Sheet I - Vehicle Repair Service | $ 300,000.00 |
| Base Bid Price Sheet - II - Markup/Markdown Percentage | 0.36 |
| Subtotal Contract Amount: | 300,000.36 |

## Bid Questions

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids&tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

**All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The bidder may submit any additional information he/she desires.**

If Bidder is incorporated, provide State of Incorporation; Date of Incorporation and State of New Jersey Incorporated Date 1987

# BID 26-16 - MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS

Opening Date: September 18, 2026 10:00 AM

Closing Date: October 8, 2026 11:00 AM

## Vendor Details

| | |
|---|---|
| Company Name: | Emergency Equipment Sales |
| Does your company conduct business under any other name? If yes, please state: | NJ |
| Address: | 119 Winterwood Avenue<br>Ewing Township, New Jersey 08638 |
| Contact: | Robert Evans |
| Email: | revans@eessllc.com |
| Phone: | 609-587-8885 101 |
| Fax: | 609-587-8885 |
| HST#: | 510623368 |

## Submission Details

| | |
|---|---|
| Created On: | Wednesday October 07, 2026 14:43:31 |
| Submitted On: | Wednesday October 07, 2026 16:12:39 |
| Submitted By: | Robert Evans |
| Email: | revans@eessllc.com |
| Transaction #: | a9257ba2-6ed4-47d2-9fc6-2237becffc1a |
| Submitter's IP Address: | 2603:301b:1031:4e00:79cd:7507:3ae7:184a |

# Schedule of Prices

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

*Denotes a **"MANDATORY"** field

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

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

# Base Bid Price Sheet I - Vehicle Repair Service

Vendor to provide the hourly rate they will charge the City for each hour of service. The hourly rate shall remain firm during the contract period.

**ONLY HOURS WORKED MAY BE BILLED. BREAK TIME AND LUNCH HOURS ARE EXCLUDED AND CANNOT BE CHARGED TO THE WORK ASSIGNMENT. CONTRACTOR MUST COINCIDE WORKING HOURS BETWEEN 8:30 A.M. AND 4:30 P.M, UNLESS OTHERWISE REQUESTED BY CITY EMPLOYEE.**

The award of this contract is predicated on a Composite Bid Price for each category along with the markup/markdown percentage (expressed as a decimal) on parts. The City reserves the right to award up to four (4) lowest, responsible, responsive vendors for each category.

Composite Bid Price = (Regular Labor Rate × 800) + (Overtime Labor Rate × 500) + (Legal Holiday Labor Rate × 100) + (OEM + LKQ + Used Parts)

Vendor to indicate Yes or No for each category for each corresponding hourly labor rate. If there is a discrepancy between Yes or No in an individual column (category) - the response to the regular rate will prevail.

| Rate Per Hour | Unit Price * | Multiplier Hours (More or Less) | List Hours of Operation | Total Cost | Category A (Seagrave Apparatus) * | Category B (Pierce Apparatus)) * | Category C (KME Apparatus) * | Category D (Ferrara Apparatus) * | Category E (All other Makes/Models Not Listed Above) * |
|---|---|---|---|---|---|---|---|---|---|
| Regular Labor Rate | $169.0000 | 800 | 7:30 am to 4:00 PM | $ 135,200.00 | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No |
| Overtime Labor Rate | $189.0000 | 500 | 7:30 am to 4:00 PM | $ 94,500.00 | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No |
| Legal Holiday Labor Rate | $199.0000 | 100 | 7:30 am to 4:00 PM | $ 19,900.00 | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No | ● Yes ○ No |
| | | | | | | | | Subtotal: | $ 249,600.00 |

## Base Bid Price Sheet - II - Markup/Markdown Percentage

Bidders shall indicate on the Bid Price Sheet a markup or markdown percentage to be applied to the actual, documented cost of parts and materials. If no markup or markdown will be applied, the bidder shall select "N/A" on the Bid Proposal Sheet. Any markup percentage submitted shall not exceed eighteen percent (18%). A bid proposing a markup in excess of eighteen percent (18%) on parts or materials shall be deemed non-responsive as to that pricing element.

All parts and materials invoiced to the City must be supported by original supplier receipts or invoices verifying actual cost. Freight and shipping charges shall be passed through to the City at actual cost, with zero percent (0%) markup permitted. Any shipping or freight surcharge exceeding $100 must be supported by a documented receipt.

For purposes of calculating total bid cost, all percentage values submitted on the Bid Proposal Sheet shall be converted to decimal form by dividing by 100 (e.g., 5% = 0.05) prior to being applied to the applicable cost basis.

| Acquisition Price (Contractor's Purchased Parts Price | Percentage Markup or Markdown * | Amount of Percentage (input as a decimal i.e. 5% = .05) |
|---|---|---|
| O.E.M Parts | Markup "+" | 18 |
| LKQ (Aftermarket) Parts | Markup "+" | 18 |
| Used Parts | Markup "+" | 18 |
| | Subtotal: | 54.00 |

## Optional Maintenance Service - Preventative Maintenance

Vendor to provide flat rate for each of the listed services. Vendor to clearly describe any exceptions.

☐ We will not be submitting for Optional Maintenance Service - Preventative Maintenance

| # | Apparatus | FIRST SEMI-ANNUAL PREVENTATIVE MAINTENANCE INSPECTION AND SERVICE FLAT RATE TOTAL COST INCLUDING PARTS AND LABOR | SECOND SEMI-ANNUAL PREVENTATIVE MAINTENANCE INSPECTION AND SERVICE & BRAKE INSPECTION FLAT RATE TOTAL COST INCLUDING PARTS AND LABOR | Annual Chassis and Fluid Service - Flat Rate Total Cost Including Parts and Labor | Exceptions/Explanations if any |
|---|---|---|---|---|---|
| 1 | 1992 Ford L-8000 (Rescue) | $595.0000 | $895.0000 | $899.0000 | |
| 2 | 1995 International Navistar 47000 (Trailer) | $595.0000 | $895.0000 | $899.0000 | |
| 3 | 1995 Freightliner Tractor (Trailer) | $595.0000 | $895.0000 | $899.0000 | |
| 4 | 2002 Seagrave (TDA) 100ft (Aerial) | $595.0000 | $1,095.0000 | $1,124.0000 | |
| 5 | 2003 Seagrave Marauder (Pumper) | $595.0000 | $895.0000 | $1,124.0000 | |
| 6 | 2003 Seagrave Marauder (Pumper) | $595.0000 | $895.0000 | $1,124.0000 | |
| 7 | 2003 Seagrave Tower Ladder | $595.0000 | $1,095.0000 | $1,124.0000 | |

| | | | | | |
|---|---|---|---|---|---|
| | 75ft (Aerial) | | | | |
| 8 | 2004 Seagrave Marauder (Pumper) | $595.0000 | $895.0000 | $1,124.0000 | |
| 9 | 2007 Seagrave Rear Mount 100ft. (Aerial) | $595.0000 | $1,095.0000 | $1,124.0000 | |
| 10 | 2009 Pierce Velocity (Rescue Vehicle) | $595.0000 | $1,095.0000 | $1,124.0000 | |
| 11 | 2010 Pierce Arrow XT 100ft (Aerial) | $595.0000 | $1,095.0000 | $1,124.0000 | |
| 12 | 2012 Seagrave Marauder II (Pumper) | $595.0000 | $895.0000 | $1,124.0000 | |
| 13 | 2012 Pierce Saber (Pumper) | $595.0000 | $895.0000 | $1,124.0000 | |
| 14 | 2012 KME Aerial Cat (TDA) 100ft.(Aerial) | $595.0000 | $1,095.0000 | $1,124.0000 | |
| 15 | 2014 Pierce XT (Pumper) | $595.0000 | $895.0000 | $1,124.0000 | |
| 16 | 2015 KME Predator (Pumper) | $595.0000 | $1,095.0000 | $1,124.0000 | |
| 17 | 2018 Seagrave Marauder II.2 (Pumper) | $595.0000 | $895.0000 | $1,124.0000 | |
| 18 | 2024 Pierce Pumper 7000 (Pumper) | $595.0000 | $895.0000 | $1,124.0000 | |
| 19 | 2025 Ferrara Inferno HD 85ft. Mid-Mount Ladder Tower(TL-3) (Aerial) | $595.0000 | $1,095.0000 | $1,124.0000 | |
| 20 | 2025 Ford 550 (BRAT) | $295.0000 | $395.0000 | $495.0000 | |
| 21 | 2026 Monterra GL Highwater Vehicle | $595.0000 | $895.0000 | $899.0000 | |
| 22 | 2005 Hazmat Freightliner | $295.0000 | $895.0000 | $899.0000 | |
| 23 | 2027 Spartan ER Metro (Pumper) | $595.0000 | $895.0000 | $1,124.0000 | |
| 24 | 2027 Ferrara Inferno Walk-In (Rescue) | $595.0000 | $1,095.0000 | $1,124.0000 | |
| 25 | 2027 Pierce Saber (Pumper) | $595.0000 | $895.0000 | $1,124.0000 | |
| | | | | Subtotal: | $ 54,165.00 |

## Optional Maintenance Service - Annual Fire Aerial Service

Vendor to provide flat rate for each of the listed vehicles. Vendor to clearly describe any exceptions.

☐ We will not be submitting for Optional Maintenance Service - Annual Fire Aerial Service

| # | Apparatus | Annual Aerial Service - Flat Rate Total Cost Including Parts and Labor | New Column | Exceptions/Explanations, if any |
|---|---|---|---|---|
| 1 | 2002 Seagrave 100ft. TDA (Aerial) | $1,900.0000 | | |
| 2 | 2003 Seagrave Tower Ladder 75ft. (Aerial) | $1,900.0000 | | |
| 3 | 2007 Seagrave Rear Mount 100ft. (Aerial) | $1,900.0000 | | |
| 4 | 2010 Pierce Arrow XT 100ft. (Aerial) | $1,900.0000 | | |
| 5 | 2012 KME Aerial Cat (TDA) 100ft.(Aerial) | $1,900.0000 | | |
| 6 | 2025 Ferrara Inferno HD 85ft. Mid-Mount Ladder Tower(TL-3) (Aerial) | $1,900.0000 | | |
| | | | Subtotal: | $ 9,500.00 |

## Optional Maintenance Service - Annual Fire Pump Service

Vendor to provide flat rate for each of the listed vehicles. Vendor to clearly describe any exceptions.

☐ We will not be submitting for Optional Maintenance Service - Annual Fire Pump Service

| # | Apparatus | Annual Fire Pump Service - Flat Rate Total Cost Including Parts and Labor | Exceptions/Explanations, if any |
|---|---|---|---|
| 1 | 2003 Seagrave Marauder (Pumper) | $495.0000 | |
| 2 | 2003 Seagrave Marauder (Pumper) | $495.0000 | |
| 3 | 2004 Seagrave Marauder (Pumper) | $495.0000 | |
| 4 | 2012 Pierce Saber (Pumper) | $495.0000 | |
| 5 | 2012 Seagrave Marauder II (Pumper) | $495.0000 | |
| 6 | 2014 Pierce XT (Pumper) | $495.0000 | |
| 7 | 2015 KME Predator (Pumper) | $495.0000 | |
| 8 | 2018 Seagrave Marauder II.2 (Pumper) | $495.0000 | |
| 9 | 2024 Pierce Pumper 7000 (Pumper) | $495.0000 | |
| 10 | 2027 Spartan ER Metro (Pumper) | $495.0000 | |
| 11 | 2027 Pierce Saber (Pumper) | $495.0000 | |
| | | Subtotal: | $ 5,445.00 |

## Additional Charges

No fee, surcharge, or charge of any kind other than the Regular Labor Rate, Overtime Labor Rate, Legal Holiday Labor Rate, parts/materials markup, and subcontracted work markup set forth in these Specifications may be billed to the City unless that charge is separately itemized on the Bid Price Sheet and approved by the City at the time of award. Charges not itemized and approved in this manner shall not be paid, regardless of whether the underlying cost was actually incurred by the vendor. **IF NO ADDITIONAL CHARGES APPLY LEAVE BLANK**

Categories of additional charges that must be separately itemized, if applicable, include but are not limited to:

- **Shop supplies / miscellaneous fees** — Any shop supply fee, environmental (hazmat) fee, disposal fee, or similar flat or percentage-based charge shall be disclosed as a fixed dollar amount or percentage (not to exceed five percent (5%) of the labor and parts total on the applicable invoice) on the Bid Proposal Sheet. No such fee may be assessed if not disclosed.
- **Fuel surcharge** — No fuel surcharge shall be permitted unless separately itemized and capped at a fixed percentage on this sheet, not to exceed three percent (3%) of the labor total on the applicable invoice.

All additional charges permitted under this section are subject to the itemization, receipt, and documentation requirements set forth in the Invoices section of these Specifications. Additional charges are not a factor in the Composite Bid Price calculation used for award, except as otherwise provided in these Specifications.

☐ We will not be submitting for Additional Charges

| Description | Amount | Unit |
|---|---|---|
| Shop Supplies | 5% | All Apparatus |
| Fuel Charge | 3% | All Apparatus |

## Summary Table

| Bid Form | Amount |
|---|---|
| Base Bid Price Sheet I - Vehicle Repair Service | $ 249,600.00 |
| Base Bid Price Sheet - II - Markup/Markdown Percentage | 54.00 |
| Subtotal Contract Amount: | 249,654.00 |

## Bid Questions

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids&tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

**All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The bidder may submit any additional information he/she desires.**

If Bidder is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address. N/A

| | |
|---|---|
| Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice may be legally serviced. | Robert Evans - CEO revans@eessllc.com 119 Winterwood Avenue, Ewing NJ 08638 877-337-8885 |
| If not incorporated, provide State where registered, name of owner, address and telephone | New Jersey Robert Evans 119 Winterwood Avenue, Ewing NJ 08638 877-337-8885 |
| How many years have you been engaged in the work requested in this contract under your present firm or trade name. | 20 Years |
| General character of work performed by you. | Day to Day Operations |
| Have you ever failed to complete any work awarded to you? If so, where and why? | No |
| Have you ever defaulted on a contract? If so, where and why? | No |
| Confirm that you or your firm will comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. and submit an employee information report or certificate of employee information report approval. (Yes or No) | Yes |
| Confirm that your firm covers all costs in advance of payment. (Yes or No) | Yes |
| Identify and describe in detail any indictments, convictions or civil offenses arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees, or agents. Provide the same information for any subcontractors. Indicate N/A if does not apply. | N/A |
| Identify any pending civil or criminal investigations being conducted arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees or agents and the status of any such investigation. Provide the same information for any subcontractors. Indicate N/A if it does not apply. | N/A |
| Did vendor attach their W-9 and Business Registration Certificate or proof of 501 C(3) if the firm is a non profit (Yes or No) | Yes |
| Are you able to provide a factory authorized technician for any of the listed categories? If yes, indicate which category (Seagrave, Pierce, KME, Ferrara, Other) | Yes - Seagrave, HME |
| Is the vendor a factory authorized facility for any of the listed categories? If yes, indicate which category (Seagrave, Pierce, KME, Ferrara, Other) | Yes - Seagrave, HME |
| Does the vendor consent to being awarded a contract as a Secondary, Tertiary or Quaternary vendor (Yes/No) | Yes |

R-49

AV:dh
11-12-26

**RESOLUTION AUTHORIZING THE CAMDEN FIRE DEPARTMENT TO ACCEPT FUNDING FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR THE LOCAL EFFICIENCY ACHIEVEMENT PROGRAM GRANT**

WHEREAS, the New Jersey Department of Community Affairs ("NJDCA") has awarded a Local Efficiency Achievement Program (LEAP) grant to the City of Camden for the purpose of supporting costs for the integration of Camden City and the Borough of Woodlynne fire services to purchase 4 vehicles, training and salary costs, which will benefit the residents of both participating local units in the amount of THREE HUNDRED THIRTY-NINE THOUSAND TWO HUNDRED FIFTY DOLLARS ($339,250.00); and

WHEREAS, it is in the best interest of the City of Camden to accept said grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City of Camden is hereby authorized to accept the LEAP grant in the amount of THREE HUNDRED THIRTY-NINE THOUSAND TWO HUNDRED FIFTY DOLLARS ($339,250.00) from the New Jersey Department of Community Affairs for the Camden City Fire Department to better assist the borough of Woodlynne with Fire Response; and

BE IT FURTHER RESOLVED that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCT 13, 2026

TO: City Council
FROM: **Chief Jesse M. Flax**

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the Camden Fire Department/ City of Camden to accept funding from the **Local Efficiency Achievement Program Grant** for the 2026 Department of Community Affairs **(DCA)** program.

| Point of Contact: | **Jesse Flax** | **Fire Department** | **(856) 757-7518** | **Jeflax@ci.camden.nj.us** |
|---|---|---|---|---|
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| Responsible Department Director | | | 10-1-26 | |
| Supporting Department Director (if necessary) | | | 10/20/26 | |
| Director of Grants Management | | | | |
| Qualified Purchasing Agent | | | | |
| Director of Finance | | Scott Parker/AM | 10/30/26 | |

CITY OF CAMDEN
FINANCE DEPARTMENT
2026 OCT 20 AM 11:58

**Approved by:**
**Business Administrator** — Signature — 10/24/2024 — Date

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney** — Signature — 10/30 — Date

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

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

Initial Report √ Revised Report ____ Closing Report__

# Bureau of Grants Management Grant Summary Form

## Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Fire Department

Grant Administrator: Chief Jesse Flax Grant Administrator #: 757-7518

| | | | | | |
|---|---|---|---|---|---|
| Project Name: | | Local Efficiency Achievement Program | | | |
| Grant/Funding Agency Program: | | | | | |
| Grant Federal CFDA or State GIMS Number: | | 21.027 | | | |
| City Contract Date: | | | City Contract #: | | |
| Application Resolution #: | | | Appropriation Code : | TBD | |
| Funding Source: | | DCA | | | |
| Pass Through: ***circle one*** | Y or N | Source: | | | |
| Amount of Grant: | | $339,250.00 | | | |
| Local Match: ***circle one*** | (Y) or N | Cash: | $2,626,730.58 | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | 6/1/26 – 12/31/2027 | | Location of Activity: | City wide | |
| Date of Analysis: | 20-Oct-2026 | | Reviewed By: | Kelly Mobley | |

**Summary:**

20-Oct-26: The Camden Fire Department was awarded a $393,250 grant from the Department of Community Affairs for the purpose of supporting costs for the integration of Camden City and Woodlyn Borough fire services. Funding will be utilized to purchase approximately 4 vehicles, training and salary costs. The grant is being matched by personnel costs (specifically, firefighters, chiefs and captains)

The Department is currently seeking council authorization to accept the grant.

**Time Lines**: Performance/Budget Period: 6/1/26 thru 12/31/27

**Problematic Areas/Recommendations:**

File: LEAP 2026 – Camden Woodlyn Fire Services Integration

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the Camden Fire Department/ City of Camden to accept funding from the **Local Efficiency Achievement Program Grant** for the 2026 Department of Community Affairs **(DCA)** program.

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

- Application to the Local Efficiency Achievement Program Grant would allow The City of Camden Fire Department to better assist the Borough of Woodlynne with Fire Response.
- If Council need to act now – The City of Camden Fire Department help support with response and training.
- The value of the transaction was established by researching the resources and training needed plus the cost associated with personnel supporting during emergencies.

**AMOUNT OF THE PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $339,250.00**
**IMPACT STATEMENT:**

- Approval of this legislation provides the necessary resources, training for Fire Suppression, protection, and support for emergencies in the Borough of Woodlynne.
- City Council approval of this proposal would improve the Fire Department ability to properly support the community and safely preform operation during a Dangerous situation
- City Council should approve this legislation awarded by Department of Community Affairs to respond, support, the community of Woodlynne.
- Unfortunately, if City Council does not approve the legislation support of our current Shared Service Agreement would have to come from City Finance.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Fire Chief Jesse Flax, The City of Camden Fire Department.
  - Attendance: **(Y**/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

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

**Prepared by:**

_____

Name Phone/Email

**GRANT/LOAN AGREEMENT**

**BETWEEN THE**

**STATE OF NEW JERSEY**
**DEPARTMENT OF COMMUNITY AFFAIRS**

**AND**

**City of Camden**

**GRANT/LOAN AGREEMENT NUMBER: 2026-09172-0680-00**

**PROGRAM NAME: Local Efficiency Achievement Program (LEAP) 2026**

A grant/loan contractual agreement with the New Jersey Department of Community Affairs is composed of two major parts: the General Terms and Conditions for Administering a Grant/Loan and the individual Grant/Loan Agreement document which includes the cover page, the signature page, the Agreement Data Sheet and the following sections:

A. Specific Terms and Conditions;

B. Agreement Budget;

C. Work Plan; and

D. Program Provisions.

By signature on this Grant/Loan Agreement, the above-named Recipient agrees to the specific provisions stated in the four sections of this Grant/Loan Agreement. In addition, the Recipient agrees to comply with all provisions of the State of New Jersey, Department of Community Affairs, General Terms and Conditions for Administering a Grant/Loan - Issue Date: February, 1998. The General Terms and Conditions for Administering a Grant/Loan are incorporated in this Grant/Loan Agreement by reference. The Recipient hereby acknowledges receipt of the General Terms and Conditions for Administering a Grant/Loan document or understands that a copy of the General Terms and Conditions for Administering a Grant/Loan may be obtained upon request to the Division funding this grant and/or loan.

## RECIPIENT AND DEPARTMENT AUTHORIZED SIGNATURES

The Recipient named below agrees to perform the services as described in the Scope of Services, Section C. of this Grant/Loan Agreement. The provisions of this Grant/Loan Agreement, as well as the provisions of the General Terms and Conditions for Administering a Grant/Loan, incorporated into this agreement by reference, including any subsequent amendments, shall constitute the terms and conditions of the agreement between the New Jersey Department of Community Affairs and the Recipient.

If this Grant/Loan Agreement including the General Terms and Conditions for Administering a Grant/Loan correctly states the Recipient's understanding of the terms and conditions of this award from the New Jersey Department of Community Affairs, please indicate concurrence with these terms and conditions by having the appropriate officer sign as ACCEPTED AND AGREED below and return it to the Department.

***FOR RECIPIENT USE ONLY:***

**ACCEPTED AND AGREED TO FOR RECIPIENT:**

**BY:** **The Honorable Victor Carstarphen**
**Mayor**
**Camden City**

***FOR NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS APPROVAL ONLY:***

**DEPARTMENT GRANT/LOAN APPROVAL OFFICER CERTIFICATION:**

**BY:** **Paul Palamattam**
**Fiscal Administrator**

**I attest that sufficient funds have been appropriated by the State Legislature and are available for this grant/loan award.**

**NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS GRANT APPROVAL OFFICER:**

**BY:** **Michael F. Rogers**
**Division Director**

## AGREEMENT DATA SHEET

( X ) GRANT ( ) LOAN

**PROJECT INFORMATION**

| | |
|---|---|
| FUNDING PROGRAM NAME: | **Local Efficiency Achievement Program (LEAP) 2026** |
| PROJECT TITLE: | **Camden-Woodlynne Fire Services Integration** |
| SERVICE AREA(S): | **City of Camden** |

**RECIPIENT INFORMATION**

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

**STATE INFORMATION**

| | |
|---|---|
| DEPARTMENT: | **NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS** |
| DIVISION: | **Division of Local Government Services** |
| ADDRESS: | **101 South Broad Street**<br>**P. O. Box 803**<br>**Trenton, NJ 08625-0803** |
| CONTACT PERSON: | **Matthew Gallello** |
| TELEPHONE NUMBER: | **(609) 930-1969** |

**FUNDING AMOUNT AND SOURCE OF FUNDS**

| | ACCOUNT NUMBER | AMOUNT | CFDA # |
|---|---|---|---|
| 1 (State Funds) | 2026-495-022-8030-667-FFFF-6130 | $393,250.00 | |
| **SUBTOTAL** | | **$393,250.00** | |
| **OTHER FUNDS** | | **$2,626,730.58** | |
| **TOTAL** | | **$3,019,980.58** | |

**GRANT/LOAN AWARD PERIOD**

GRANT/LOAN AWARD PERIOD: **June 01, 2026** THROUGH: **December 31, 2027**
LENGTH OF AWARD PERIOD: **1 Year, 7 Months**
LIQUIDATION OF OBLIGATIONS MUST BE MADE BY: **March 30, 2028**

**PURPOSE OF GRANT/LOAN**

This award will provide funding **to support the integration of Camden City and Woodlynne Borough fire services, enhancing operational efficiency, reducing costs, and improving emergency response capabilities.**

## Section A SPECIFIC TERMS AND CONDITIONS

By virtue of the execution of the Grant/Loan Agreement, the Recipient agrees that all of the terms and conditions set forth in the General Terms and Conditions for Administering a Grant/Loan are incorporated herein. The specific Grant/Loan Agreement provisions are detailed as follows:

### 1. BONDING AND INSURANCE

**Fidelity Bonding:**

( ) Fidelity Bonding with the limit of liability of at least $ 0.00 shall be maintained by the Recipient until all financial transactions under this Grant/Loan Agreement are completed.

( X ) No Fidelity Bonding shall be required.

**Insurance(s):**

The Department must be provided with current certificates of insurance for all coverage and renewals thereof which must contain the provision that the insurance provided in the certificate shall not be cancelled for any reason except after 30 days written notice to the New Jersey Department of Community Affairs.

( X ) Comprehensive General Liability policy as broad as the standard coverage form currently in use in the State of New Jersey which shall not be circumscribed by any endorsements limiting the breadth of coverage. The policy shall include an endorsement (broad form) for contractual liability and shall include the State of New Jersey as a named insured. Limits of liability shall not be less than $1 million per occurrence for bodily injury liability and property damage liability.

( X ) Comprehensive Automobile Liability policy covering owned, non-owned, and hired vehicles with minimum limits of $1 million per occurrence for bodily injury liability and property damage liability.

( X ) Workers' Compensation Insurance applicable to laws of the State of New Jersey and Employers' Liability insurance with a limit of not less than $100,000.

( ) Additional Insurance Coverage(s) required:

( ) No Additional Insurance shall be required.

### 2. METHOD OF PAYMENT

**Advance Payment**

( ) An Advancement of Funds in the amount of $ shall be made.
( X ) No Advancement of Funds shall be made.

**Payment Type**

**Payments shall be made as indicated below:**

( X ) Reimbursement payments based on the actual rate of disbursement shall be made
- ( ) Monthly
- ( ) Quarterly
- ( X ) Other: Upon completion of the project.

( ) Other:

**Final Payment Withheld**

( ) Final payment of $0.00 shall be withheld pending receipt of final reports.
( X ) No Final payment shall be withheld.
( ) Other:

3. **BUDGET VARIANCE FLEXIBILITY**

Variance of expenditures from budgeted amounts is permitted without a formal amendment to the Grant/Loan Agreement within the following limitations:

- There is no permitted budget flexibility variance between major budget cost categories.
- Within major budget cost categories, there is a maximum allowable budget line item flexibility of 10%. No individual line item expenditures may exceed the amount budgeted for that line item by an amount in excess of 10% of the budgeted amount.
- Under no circumstances may total expenditures exceed the total grant/loan award amount.

Expenditures that exceed these limitations must be authorized via a budget revision approved by the Department. Expenditures incurred that exceed the permitted budget variance flexibility prior to Departmental approval of a revised budget are at risk for being disallowed by the Department.

4. **PROJECT INCOME**

**Project income, if any, shall be:**

( ) Added to project funds to further eligible program objectives; or
( ) Deducted from Recipient's payment request for allowable costs; or
( ) Used for the cost-sharing or matching requirement; or
( ) Returned to the Department.
( X ) Not Applicable.

## 5. FINANCIAL AND PERFORMANCE REPORTING

**Financial Reports** - A Fiscal Monitoring Report comparing the Recipient's actual expenditures of the project with the approved Budget included in this Grant/Loan Agreement shall be submitted with each request for payment, except for advance funding, if any. The Fiscal Monitoring Report shall be certified by the Recipient's Chief Financial Officer and submitted to the Department with the State voucher requesting payment.

**Performance Reports** - A Performance report(s) indicating the progress of the project shall be submitted:

( ) Monthly
( ) Quarterly
( ) Annually
( X ) Other: Bi-annually

Final Report - A final report shall be submitted to the Department no later than 60 days after completion of the grant/loan award period or termination of this Grant/Loan Agreement. Extensions to reporting due dates may be granted upon written request to the Department.

## 6. AUDIT REQUIREMENTS

( ) Audit Required.
( X ) Audit Not Required. Recipient must submit to the Department supporting documentation for all grant/loan expenditures.

**Audit Costs** - The pro rata share of the cost of any required single audit or the cost of a program-specific audit, financial statement audit, or other limited scope audit shall be paid from funds:

( ) Provided for by this Grant/Loan Agreement.
( ) Provided by the Recipient from other funding sources.
( X ) Not Applicable.

**Additional Schedules** - Additional schedules may be requested by the Department, if funding is made available to pay for such additional schedules.

( ) Additional Supplemental Schedules required as listed below:

( X ) No Additional Supplemental Schedules required.

## 7. GRANT ADMINISTRATION AUTOMATION

The recipient acknowledges that this agreement is recorded within and administered utilizing DCA SAGE, the DCA *System for Administering Grants Electronically* (https://dcasage.intelligrants.com/portal.asp). The recipient agrees to establish SAGE access for recipient staff in sufficient quantity and with sufficient authority to fulfill the requirements of the SAGE system and to assign relevant staff to the SAGE system grant record corresponding to this grant agreement document.

Section B Agreement Budget

Budget Detail

Camden City

| Budget Category | State Funds | Other Funds | Total |
|---|---|---|---|
| ADM - Personnel | | | |
| Training | | | |
| Training & Standard Operating Guidelines | $10,250.00 | $0.00 | $10,250.00 |
| Training & Standard Operating Guidelines Development | $6,750.00 | $0.00 | $6,750.00 |
| Minor Category Sub-Total | $17,000.00 | $0.00 | $17,000.00 |
| Major Category Sub-Total | $17,000.00 | $0.00 | $17,000.00 |
| | | | |
| ADM - Operating | | | |
| Other | | | |
| Operational Integration Plan | $32,963.58 | $0.00 | $32,963.58 |
| Minor Category Sub-Total | $32,963.58 | $0.00 | $32,963.58 |
| Major Category Sub-Total | $32,963.58 | $0.00 | $32,963.58 |
| | | | |
| PROGRAM - Personnel | | | |
| Salaries/Wages | | | |
| Training Captain | $0.00 | $128,176.00 | $0.00 |
| Firefighters | $0.00 | $1,464,976.00 | $0.00 |
| Battalion Chiefs | $0.00 | $277,258.00 | $0.00 |
| Deputy Chief | $41,283.42 | $123,616.58 | $41,283.42 |
| Captains | $0.00 | $512,704.00 | $0.00 |
| Additional C.E.U | $0.00 | $35,000.00 | $0.00 |
| Minor Category Sub-Total | $41,283.42 | $2,541,730.58 | $41,283.42 |
| Training | | | |
| Specialized Training | $0.00 | $45,000.00 | $0.00 |
| State Mandated Training | $0.00 | $40,000.00 | $0.00 |

Budget Detail

Camden City

| Budget Category | State Funds | Other Funds | Total |
|---|---|---|---|
| Minor Category Sub-Total | $0.00 | $85,000.00 | $0.00 |
| Major Category Sub-Total | $41,283.42 | $2,626,730.58 | $41,283.42 |
| | | | |
| PROGRAM - Operating Cost | | | |
| Purchase Vehicle | | | |
| Engine Company Vehicle | $48,670.00 | $0.00 | $48,670.00 |
| Heavy Rescue Vehicle | $45,000.00 | $0.00 | $45,000.00 |
| Ladder Company Vehicle | $73,333.00 | $0.00 | $73,333.00 |
| Battalion Chiefs Vehicle | $135,000.00 | $0.00 | $135,000.00 |
| Minor Category Sub-Total | $302,003.00 | $0.00 | $302,003.00 |
| Major Category Sub-Total | $302,003.00 | $0.00 | $302,003.00 |
| | | | |
| Total | $393,250.00 | $2,626,730.58 | $393,250.00 |

Budget Summary

Camden City

| Budget Category | State Funds | Other Funds | Total |
|---|---|---|---|
| Local Efficiency Achievement Program (LEAP): City of Camden | $393,250.00 | $2,626,730.58 | $393,250.00 |
| | | | |
| TOTAL: | $393,250.00 | $2,626,730.58 | $393,250.00 |

## Section C Work Plan

1. **Project Description**

This grant provides funds to support the integration of Camden City and Woodlynne Borough fire services, enhancing operational efficiency, reducing costs, and improving emergency response capabilities.

2. **Target Population to be Served**

The implementation of the shared services agreement between Camden City and the Borough of Woodlynne will begin with the development of a detailed Operational Integration Plan. This plan will outline the organizational structure, resource allocation, response protocols, and standard operating procedures (SOPs) to be used by the unified fire service. Following this, Camden City Fire Department (CFD) will coordinate training for all personnel involved, ensuring consistency in emergency response techniques, compliance standards, and communication protocols. Joint training will focus on operational alignment and regulatory requirements, incorporating both classroom instruction and practical drills. Concurrently, administrative tasks such as legal agreements, budget finalization, and internal communication processes will be completed to ensure smooth execution.

After the initial integration, the project will move into the operational phase, during which CFD will assume direct responsibility for Woodlynne's emergency services. Existing equipment will be inventoried and redeployed as needed, and vehicles will be assigned based on strategic response coverage. Monitoring systems will be put in place to track response times, service delivery, and cost savings. Leadership from both municipalities will meet regularly to evaluate performance and address any operational challenges. Ongoing training, staff development, and system updates will continue throughout the project to maintain high standards and adjust to evolving community needs.

Below is an outline of the anticipated project schedule:

- Month 1–2: Finalize legal agreement between Camden and Woodlynne
- Month 2–3: Develop and approve Operational Integration Plan
- Month 3–4: Standardize SOPs and response protocols
- Month 4–6: Begin joint training programs for firefighters and officers
- Month 5–6: Transition dispatch responsibilities to Camden County system
- Month 6: Full operational integration; Camden assumes fire service coverage for Woodlynne
- Month 7–12: Ongoing training, performance monitoring, and system refinement
- Month 12: Evaluate progress, report outcomes, and implement any needed adjustments

3. **Project Objectives**

1: This project will include integrating personnel, standardizing training and operational guidelines, enhancing dispatch via a regional system, and optimizing resource allocation. The plan also eliminates redundant positions, improves compliance with state and federal regulations, and ensures reliable fire protection for both communities.{-}

4: **Scope of Service**

The Camden City Fire Department (CFD), in partnership with the Borough of Woodlynne, proposes implementing a shared services agreement to integrate fire protection and emergency response operations. As a career department with 187 active firefighters and 2 civilian members, CFD responds to over 5,200 calls annually across 8.92 square miles. Camden is one of New Jersey's most densely populated and economically distressed cities, with a poverty rate of 33.6% and a median household income of just over $30,000. Given the department's limited discretionary budget, where over 98% of the $23 million operating budget is allocated to salaries and benefits, securing external funding is vital for

maintaining a high standard of service. This scope of services outlines the consolidation process, operational changes, resource allocation, and anticipated outcomes of this regional collaboration. The objective is to enhance public safety, improve operational efficiency, and achieve measurable cost savings for both municipalities while delivering reliable and professional fire and emergency services.

Implementation will begin with the development of a formal Operational Integration Plan. This plan will establish the framework for combining the two departments into a unified fire service, defining leadership roles, chains of command, staffing configurations, and resource deployment strategies. A key feature will be the designation of response zones and standardized operational protocols that streamline incident response and eliminate redundancy. The plan will ensure continuous service coverage and operational readiness across both jurisdictions, including Woodlynne's transition from a volunteer to a fully staffed fire response model, under the oversight of Camden's established command structure.

In addition to the operational plan, the project will support the creation and adoption of standardized Standard Operating Guidelines (SOGs) and comprehensive training programs. These efforts will align the operational practices of both communities, enabling a seamless transition to joint emergency response activities. Firefighters from both jurisdictions will participate in coordinated training that emphasizes consistency in safety practices, tactical operations, communications procedures, and compliance with federal and state mandates. Specialized training, CEUs, and mandated certifications will be centrally managed, reducing duplication and increasing the quality of instruction. The Camden County regional dispatch system will also be leveraged to provide efficient and accurate communications and deployment for both municipalities.

Staffing reorganization is a significant component of this shared service model. The agreement will allow for the elimination of redundant leadership and training positions in Woodlynne, producing immediate financial savings. Specifically, the removal of one Deputy Fire Chief position and two training officer roles will save over $420,000 annually. Camden's existing infrastructure and personnel, including 16 firefighters, 4 captains, 2 battalion chiefs, a deputy chief, and a training captain, will provide comprehensive coverage for both communities. These positions are accounted for through a 15-year depreciation model, supporting long-term sustainability of this integration.

Resources will be jointly utilized to maximize efficiency. Vehicles, apparatus, and equipment, including two engine companies, one ladder company, a heavy rescue vehicle, and chief command units, will be maintained and shared across response areas. These assets are incorporated into the cost model and reflect both current and projected needs based on historical call volume and response trends. Vehicle costs are calculated using a 15-year depreciation schedule, ensuring fiscal responsibility and asset longevity. All expenditures are focused on enhancing operational readiness while preserving long-term financial health for both municipalities.

The project also includes the implementation of a coordinated performance monitoring system. Key performance indicators (KPIs) will include response times, incident outcomes, training compliance rates, staff deployment efficiency, and public satisfaction. The system will track improvements in service delivery and allow for adjustments based on evolving needs. Performance evaluations will be conducted regularly, using data to guide decision-making and ensure continuous improvement. These metrics will demonstrate the operational and financial benefits of the shared service model.

The shared services agreement aims to address systemic challenges facing the Borough of Woodlynne's volunteer fire department, including chronic staffing shortages and the inability to maintain compliance with modern fire service standards. By aligning with Camden's professional department, Woodlynne will gain access to a sustainable and reliable fire protection solution, while Camden benefits from expanded regional coordination and resource efficiency. This arrangement reduces the need for constant volunteer recruitment, minimizes service disruptions, and ensures that all residents receive timely and effective emergency response.

Cost avoidance is another major benefit of this shared service model. Joint training programs will eliminate the need for each municipality to fund separate sessions. Equipment and apparatus are managed more efficiently through centralized oversight. Long-term costs related to staffing, regulatory compliance, and infrastructure investment are significantly reduced through strategic alignment. By proactively consolidating services, both municipalities avoid future expenditures associated with operating independent departments that may struggle to meet modern standards.

5: **Grant Conditions**

**[Grant Conditions from SAGE – Future]**

# FY 2026 LOCAL EFFICIENCY ACHIEVEMENT PROGRAM

## SUPPLEMENTAL PROVISIONS

**A.** This Agreement is in no way to be construed as a commitment on the Department's part as to the level of funding for any future extensions or new agreements. The Recipient agrees that based on State allocations, the amount of this Agreement may be reduced by the Department.

**B.** Documents listed below are herewith incorporated by reference. Compliance with each is a binding component of this contract. Grantee agencies are responsible for accessing and reviewing the contents of these referenced documents:

1. The application and any supporting documents submitted by the Grantee to the Department to obtain the funds provided herein.

**C.** Assurances: In executing this contract, the Board of Directors, or the governmental entity must comply with the following assurances:

1. That it will use funds granted as a result of the application to provide a range of services and activities having a measurable and potentially major impact on the target population, or leads to the successful completion of the project for which the grant was supplied;

2. That it will ensure that fiscal control and fund accounting procedures are adequate to assure the proper disbursal of and accounting for all funds received pursuant to the application;

3. That it will ensure the cooperation of staff and availability of all records, at the convenience of DCA, to representatives of DCA, and the Office of the State Auditor, charged with monitoring the use of the funds provided;

4. That it has adopted and implemented bylaws, or governmental procedures for itself and has established agency policies relative to travel, personnel, and other areas as appropriate, consistent with Federal and State laws and regulations. The reimbursement rates for travel and related expenses will be set locally by the Boards but may not exceed any Federal limits. Fiscal management policies and procedures must have been approved and be located in a separate volume;

5. That all weaknesses and inadequacies identified in the latest audit report have been corrected, with assurances contained in the application that the corrections have been made.

**D.** No person shall be employed or retained as a consultant (under this agreement) by the Recipient or any of its sub-recipients while he/she or a member of his/her immediate family is a member of the governing Board of the Recipient; exercises supervisory authority over his/her position; or serves on a Board or committee which – either by rule or practice – regularly nominates, recommends, or screens candidates for his/her position. Exceptions to this provision must be requested in writing from the Division of Community Resources. For the purpose of this paragraph, a member of an immediate family shall include the following persons:

| | |
|---|---|
| Husband | Wife |
| Father | Father-in-Law |
| Mother | Mother-in-Law |
| Brother | Brother-in-Law |
| Sister | Sister-in-Law |
| Son | Son-in-Law |
| Daughter | Daughter-in-Law |

**E. Purchase of Vehicles**

1. If the Grantee is provided with written approval from the Department to purchase a vehicle, the title to the vehicle shall be taken in the name of the grantee, with the first lien to the State of New Jersey, Department of Community Affairs, Division of Community Resources. The grantee shall, within ten (10) days after registration of the vehicle, provide the Department with a copy of the registration with recorded lien.

2. The grantee will provide the Department with an annual certificate of insurance, which identifies the Department as the lien holder on the policy of the vehicle for the period of the agreement.

3. The grantee will maintain transportation logs regarding each trip for which each vehicle is utilized. The log should indicate the date, the origin and destination, the purpose and the mileage for each trip.

4. The grantee will provide accessibility to these logs for inspection by Division staff at such times as the Division might deem appropriate.

5. The grantee is prohibited from using these vehicles for any personal use.

**F. Lease of vehicles, equipment or buildings**

No leases can be entered into which extend beyond the period of the grant agreement. Agency leases must include a clause stating the agency has the right to terminate said lease in the event that funding from the Department of Community Affairs is terminated prior to the original agreement termination date. This clause must be included in all agreements for leasing of vehicle(s), equipment or buildings.

## G. Data Collection

The grant recipient will be required to provide performance data reports on a schedule delineated within Section A of this contract, Specific Terms and Conditions.

**Section E**

**LEAP Challenge/Implementation Grant**

**GRANTEE REPRESENTATION:**

Grantee hereby affirmatively certifies that:

A. The executed shared service agreement, if any, between participating local, county or regional government agencies shall remain up-to-date and enforced throughout the LEAP Grant Award period.

**LEAP GRANT GENERAL PROCESS AND PROCEDURES:**

**The Grantee agrees as follows:**

**A.** The Grantee shall provide sufficient funds, resources, and necessary supplies and/or equipment above and beyond grant amount to complete implementation of the shared service project for which funding was awarded.

B. The Grantee shall not utilize LEAP Grant funds to support salaries, fringe benefits, rent, utilities, telephone maintenance, general administrative costs, early retirement incentive programs or costs related to alcohol, out-of-DLGS or out-of-country travel, prizes and awards, honoraria, lobbying expenses, fundraising events/expenses, grant-writing costs, fines and penalties, taxes, deficit funding and refreshments for meetings. If approved in advance, salaries are eligible during a limited transition period when the service is being implemented, but once the transition period is complete (no more than a three-year period) authorized salaries and other operating costs are local responsibilities; and

C. The Grantee shall adhere to the following requirements for contracts with any third-party consultant(s). 1) All consultant contracts must be awarded based on a formal Fair and Open Request for Proposal (RFP) process. Copies of RFP, the submitted and selected proposal(s), and Grantee's analysis or other documentation which supports the selection must be submitted as part of the application or reimbursement process, as applicable. 2) Any consultant shall prepare and submit to the DLGS a detailed work plan of the tasks and activities for each project component, including personnel assignments and estimated time anticipated for completion of each task. The DLGS reserves the right to request additional documentation, information, or other materials necessary to its evaluation of the proposed work plan. 3) All consultant proposals shall be on a time and materials basis, not a single all-inclusive fee, and must detail grant related activity performed and time required for the activity, or allowable expenses related to grant purposes. 4) Invoices from consultant must include the name and hourly rate for each individual whose time is billed, the date and number of hours worked, the project activity or task associated with the chargeable hours, and the amount due for the services rendered. 5) A separate line item or

charge is required for each project activity or task being billed. 6) Copies of paid purchase orders, vouchers and invoices must accompany reimbursement payment request. 7) A copy of the consultant's feasibility study final report and/or recommendations must be submitted as part of documentation for final reimbursement payment request, as applicable. 8) Travel expenses, such as mileage, tolls, parking, meals or other travel related charges and staff "down time" are not eligible for reimbursement; and

D. The Grantee may request its final reimbursement payment at the conclusion the of approved project period. The conclusion of the project cannot occur before the execution of the shared service agreement for which LEAP Grant funds were provided, except as otherwise provided in writing by the DLGS. Regardless of the date of the conclusion of the approved project period, a grant recipient must submit a final progress report documenting that all administrative responsibilities and required activities under the approved shared services project have been satisfactorily completed by the date of conclusion of the approved project period. The report must describe the benefits derived from the LEAP specify challenges or barriers confronted during implementation, savings realized, efficiencies achieved, quality of service improvement and the transferability of the project/program to other jurisdictions; and

E. Payment under this LEAP Grant Agreement will be made after submission by the Grantee of complete financial and performance reports, and all invoices, bills, and other documents necessary to justify the payment.

F. Progress payments are to be made on a periodic basis. Such payments shall be processed only upon receipt of the required financial and narrative reports. Payments are to be made in the form of reimbursement of documented expenditures.

G. The Grantee must monitor continuously the performance under this agreement to assure that time schedules are being met, projected work by time periods is being accomplished, and other performance goals are being achieved as applicable and as defined in the approved Scope of Work. The Grantee must file semi-annual progress reports through SAGE of the following types of conditions which affect program objectives and performance as soon as they become known:

1. Project status to include:
    i. Problems, delays, or adverse conditions which will materially affect the ability to attain project objectives, prevent the meeting of time schedules and goals, or preclude the attainment of project work by established time periods. Each disclosure is to be accompanied by a statement of the action taken, or contemplated, and any DLGS assistance needed to resolve the situation.
    ii. Favorable developments or events which enable time schedules and goals to be met sooner than anticipated.

H. Shared service agreement shall include a minimum of five (5) year term and remain in place for the full term of the agreement. Should shared service agreement be terminated prior to the five (5) year term expiration, the DLGS reserves the right to recall the grant in whole or in part at its discretion; and

I. The Grantee shall not assign the organization's obligations or interest under this LEAP Implementation Grant Agreement.

J. If the Grantee fails to comply with stipulations or conditions contained in this agreement, the DLGS may terminate the grant. The DLGS must promptly notify the Grantee, in writing, of the determination with reasons for the termination. Termination becomes effective 30 days after the grantee is notified of termination except when the grantee comes into compliance with all stipulations and conditions of this agreement by the end of the 30th day.

**RESOLUTION MC-24: 9512**
*On Motion Of: Christopher Collins*
*APPROVED: May 14th, 2024*

R-59

DSB:db
05-14-24

**RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE BOROUGH OF WOODLYNNE TO SUPPORT FIRE PROTECTION AND SUPPRESSION ACTIVITIES AND PROVIDE TECHNICAL RESCUE SERVICES**

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

WHEREAS, Borough of Woodlynne wishes to enter into an agreement with the City of Camden to enable the City of Camden Fire Department (CFD) to provide fire protection and suppression activities and technical rescue services to the Woodlynne Volunteer Fire Department (WVFD) within the boundaries of Borough of Woodlynne; and

WHEREAS, the CFD is a professional Uniformed Fire Department with capacity to provide support to Borough of Woodlynne without compromising fire protection in the City of Camden or other statutory mutual support obligations; and

WHEREAS, the City of Camden and Borough of Woodlynne are geographically contiguous sharing a boundary of Mt. Ephraim Avenue and Ferry Avenue; and

WHEREAS, the City of Camden will apply for a Local Efficiency Achievement Program (LEAP) grant to support the cost of this agreement; and

WHEREAS, the State of New Jersey, through the UNIFORM SHARED SERVICES AND CONSOLIDATION ACT, c. 63, P.L. 2007, encourages municipalities to enter into Share Services Agreements to encourage government efficiency through shared services, regionalization, and consolidation; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the proper Officers of the City of Camden are authorized to execute a shared services agreement with the Borough of Woodlynne to support fire protection and suppression activities and provide technical rescue services within the Borough of Woodlynne,

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

Date of Introduction: May 14, 2024

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: Yesmine Valez
for LUIS PASTORIZA
Municipal Clerk

R-50

SE:dh
11-12-26

**RESOLUTION AUTHORIZING THE CAMDEN FIRE DEPARTMENT TO ACCEPT FUNDING FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR THE ASSISTANCE TO FIREFIGHTERS GRANT**

WHEREAS, the U.S. Department of Homeland Security's, Federal Emergency Management Agency (FEMA) has awarded the City of Camden a 2026 Assistance to Firefighters Grant (AFG) in the amount of SEVEN HUNDRED TWENTY-EIGHT THOUSAND ONE HUNDRED FORTY-FIVE DOLLARS AND FORTY-FIVE CENTS ($728,145.45) for the purpose of providing training in Special Operations to Firefighters; and

WHEREAS, the City will be required to contribute Ten Percent (10%) matching funds of SEVENTY-TWO THOUSAND EIGHT HUNDRED FOURTEEN DOLLARS AND FIFTY-FIVE CENTS ($72,814.55); and

WHEREAS, it is in the best interest of the City to accept the AFG Grant from FEMA, which will be used for Special Operations training for Fire Suppression and Protection for Rescue Emergencies; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said Grant in the amount of SEVEN HUNDRED TWENTY-EIGHT THOUSAND ONE HUNDRED FORTY-FIVE DOLLARS AND FORTY-FIVE CENTS ($728,145.45) from FEMA, the City will match funds in the amount of SEVENTY-TWO THOUSAND EIGHT HUNDRED FOURTEEN DOLLARS AND FIFTY-FIVE CENTS ($72,814.55) for the total amount of EIGHT HUNDRED THOUSAND NINE HUNDRED SIXTY DOLLARS ($800,960.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 13, 2026

TO: City Council
FROM: **Chief Jesse M. Flax**

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the Camden Fire Department/ City of Camden to accept funding from the **Federal Emergency Management Agency (FEMA)** for the **2026 Assistance to Firefighters Grant (AFG)** requires a **10%** match.

| Point of Contact: | Jesse Flax | Fire Department | (856) 757-7518 | Jeflax@ci.camden.nj.us |
|---|---|---|---|---|
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| Responsible Department Director | | | 10-1-26 | |
| Supporting Department Director (if necessary) | | | 10/16/26 | |
| Director of Grants Management | | | | |
| Qualified Purchasing Agent | | | | |
| Director of Finance | | Scott Parker/sm | 10/20/26 | |

**Approved by:**
**Business Administrator** _____ 10/28/2024
Signature Date

CITY OF CAMDEN
FINANCE DEPARTMENT
2026 OCT 20 AM 11:58

Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)[1]
2. Certification of Funds[2]
3. Addition supporting documents.

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

**Received by:**
**City Attorney** _____ 10/30
Signature Date

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

**ATTACHMENT D**

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

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

| | |
|---|---|
| Municipality | City of Camden |

| | |
|---|---|
| Professional Service or EUS Type | N/A |
| Name of Vendor | TBD |
| Purpose or Need for service: | Training courses for several Camden Fire Department firefighters and officers, focused on Rapid Intervention Training and Driver/Operator training.. |
| Contract Award Amount | $800,960 |
| Term of Contract | 24 months |
| Temporary or Seasonal | N/A |
| Grant Funded (attach appropriate documentation allowing for service through grant funds) | TBD |
| Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.) | RFQ |
| Were other proposals received? If so, please attach the names and amounts for each proposal received? | YES |

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

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

---

_____ Date_____
Mayor's Signature*

_____ Date_____
Business Administrator/Manager Signature

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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

GRANT FUNDING Funding Source for this action

Scott Parker /BM

Chief Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

_____ Date_____

Certifying Officer

---

***For LGS use only:***

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

Initial Report √ Revised Report ____ Closing Report __

# Bureau of Grants Management Grant Summary Form

## Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Fire Department

Grant Administrator: Chief Jesse Flax Grant Administrator #: 757-7518

| | | | | | |
|---|---|---|---|---|---|
| Project Name: | | 2025 FEMA (Assistance to Fire Fighters) #EMW-2025-FG-01756 | | | |
| Grant/Funding Agency Program: | | | | | |
| Grant Federal CFDA or State GIMS Number: | | 21.027 | | | |
| City Contract Date: | | | City Contract #: | | |
| Application Resolution #: | | | Appropriation Code : | TBD | |
| Funding Source: | | Department of Homeland Security | | | |
| Pass Through: ***circle one*** | Y or N | Source: | | | |
| Amount of Grant: | | $728,145.45 | | | |
| Local Match: ***circle one*** | (Y) or N | Cash: | $72,814.55 | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | 9-28-26 thru 9-27-2028 | | Location of Activity: | City wide | |
| Date of Analysis: | 11-Jan-24 | | Reviewed By: | Kelly Mobley | |

**Summary:**

16-Oct-26: The Camden Fire Department was awarded a $728,145.45 grant from the Department of Homeland Security for the purpose providing various trainings for the Camden City Fire Department. This grant comes with a $72,814.55 non-federal cash match.

The Department is currently seeking council authorization to accept the grant.

**Time Lines**: Performance/Budget Period: 9/28/26 thru 9/27/28

**Problematic Areas/Recommendations:**

Fire Prevention Safety -EMW-2025-FG-01756

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the Camden Fire Department/ City of Camden to accept funding from the **F**ederal **E**mergency **M**anagement **A**gency (**FEMA**) for the **2026 Assistance to Firefighters Grant (AFG)** requires a **10%** match.

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

- Application to the FEMA Port Security Grant would allow The City of Camden Fire Department to better serve the community through needed operational training.
- If Council need to act now – The City of Camden Fire Department would get the proper Rapid Intervention Training (RIT) and Driver/ Operator Training.
- The value of the transaction was established by researching the training needed and cost associated with replacing personnel during course activities.

**AMOUNT OF THE PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** ***$728,145.45 and requires a 25% Match consisting of $72,814.55 totaling 800,960.00.***

10%

**IMPACT STATEMENT:**

- Approval of this legislation provides the necessary Operational training for Fire Suppression and protection during rescue and extinguishment emergencies.
- City Council approval of this proposal would improve the Fire Department ability to properly protect the community and safely preform operation during a Dangerous situation
- City Council should approve this legislation awarded by FEMA to train fire personnel throughout the department.
- Unfortunately, if City Council does not approve the legislation training of our current members would have to come from City Finance.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Fire Chief Jesse Flax, The City of Camden Fire Department.
  - Attendance: (**Y**/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

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

**Prepared by:**

_____

Name Phone/Email

# Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

FEMA

Effective date: 09/21/2026

Kelly Mobley
CITY OF CAMDEN
P O BOX 95120 ROOM 213, CITY HALL
CAMDEN, NJ 08101

EMW-2025-FG-01756

Dear Kelly Mobley,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2025 Assistance to Firefighters Grant (FG) Grant funding opportunity has been approved in the amount of $728,145.45 in Federal funding. As a condition of this award, you are required to contribute non-Federal funds equal to or greater than $72,814.55 for a total approved budget of $800,960.00. Please see the FY 2025 FG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2025 FG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

Assistant Administrator (A)
FEMA Resilience

Cynthia Spishak

# Summary Award Memo

**Program:** Fiscal Year 2025 Assistance to Firefighters Grant
**Recipient:** CITY OF CAMDEN
**UEI-EFT:** L5MTYJ62P314
**Award number:** EMW-2025-FG-01756

## Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2025 Assistance to Firefighters Grant funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

## Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Acting Associate Administrator
Resilience

# Training

## Classroom

DESCRIPTION

Rapid Intervention Training will encompass 100 members of the Camden Fire Department, at a cost of $648/day for a total of 5 days.

| QUANTITY | UNIT PRICE | TOTAL |
|---|---|---|
| 100 | $3,240.00 | $324,000.00 |

BUDGET CLASS

Contractual

## Classroom

DESCRIPTION

Rapid Intervention Training will encompass 40 Captains of the Camden Fire Department, at a cost of $843/day for a total of 5 days.

| QUANTITY | UNIT PRICE | TOTAL |
|---|---|---|
| 40 | $4,215.00 | $168,600.00 |

BUDGET CLASS

Contractual

## Classroom

DESCRIPTION

This category is comprised of the curriculum and and prerequisite costs for training 140 members across 7 classes, at a rate of $11,000 per class.

| QUANTITY | UNIT PRICE | TOTAL |
| --- | --- | --- |
| 7 | $11,000.00 | $77,000.00 |

BUDGET CLASS

Contractual

## Driver/Operator

DESCRIPTION

Driver/Operator training will encompass 80 members of the Camden Fire Department, across 4 days, at a rate of $648/day.

| QUANTITY | UNIT PRICE | TOTAL |
|---|---|---|
| 80 | $2,592.00 | $207,360.00 |

BUDGET CLASS

Contractual

## Classroom

DESCRIPTION

This category is comprised of the curriculum and and prerequisite costs for training 80 members across 6 classes, at a rate of $4,000 per class.

| QUANTITY | UNIT PRICE | TOTAL |
|---|---|---|
| 6 | $4,000.00 | $24,000.00 |

BUDGET CLASS

Contractual

| Object Class | Total |
|---|---|
| Personnel | $0.00 |
| Fringe benefits | $0.00 |
| Travel | $0.00 |
| Equipment | $0.00 |
| Supplies | $0.00 |
| Contractual | $800,960.00 |
| Construction | $0.00 |
| Other | $0.00 |
| Indirect charges | $0.00 |
| Federal | $728,145.45 |
| Non-federal | $72,814.55 |
| Total | $800,960.00 |
| Program Income | $0.00 |

## Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2025 FG NOFO.

**Approved request details:**

# Resolution #51

Resolution Authorizing The Camden Fire Department To Accept Funding From Federal Emergency Management Agency For The Local Efficiency Achievement Grant Program

**(BY TITLE)**

# RESOLUTION

**NOT available at time of print on Monday, November 02, 2026.**

SE:dh
11-12-26

**RESOLUTION AUTHORIZING THE CAMDEN FIRE DEPARTMENT TO ACCEPT FUNDING FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR A PORT SECURITY GRANT**

WHEREAS, the U.S. Department of Homeland Security's, Federal Emergency Management Agency (FEMA) has awarded the City of Camden a Grant in the amount of FIFTY-EIGHT THOUSAND FIVE HUNDRED DOLLARS ($58,500.00) for the purpose of providing NASBLA Boat Operations and Training Program course for up to 36 firefighters and officers; and

WHEREAS, the City will be required to contribute a 25% matching funds of NINETEEN THOUSAND FIVE HUNDRED DOLLARS ($19,500.00); and

WHEREAS, it is in the best interest of the City to accept the Grant from FEMA; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said grant in the amount of FIFTY-EIGHT THOUSAND FIVE HUNDRED DOLLARS ($58,500.00) from FEMA and the City will match funds in the amount of NINETEEN THOUSAND FIVE HUNDRED DOLLARS ($19,500.00) for the total amount of SEVENTY-EIGHT THOUSAND DOLLARS ($78,000.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 13, 2026

TO: City Council
FROM: **Chief Jesse M. Flax**

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the Camden Fire Department/ City of Camden to accept funding from the **Federal Emergency Management Agency (FEMA)** for the **2026 Port Security Grant** which requires a **25%** match.

| Point of Contact: | Jesse Flax | Fire Department | (856) 757-7518 | Jeflax@ci.camden.nj.us |
|---|---|---|---|---|
| | Name | Department-Division-Bureau | Phone | Email |

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| Responsible Department Director | | | 10-1-26 | |
| Supporting Department Director (if necessary) | | | | |
| Director of Grants Management | | | 10/20/26 | |
| Qualified Purchasing Agent | | | | |
| Director of Finance | | Scott Parker/jm | 10/20/26 | |

CITY OF CAMDEN
FINANCE DEPARTMENT
2026 OCT 20 AM 11:08

**Approved by:**
**Business Administrator** — Signature — Date: 10/20/2026

Attachments (list and attach all available):

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

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

**Received by:**
**City Attorney** — Signature — Date: 10/30

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

**ATTACHMENT D**

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

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

| | |
|---|---|
| Municipality | City of Camden |

| | |
|---|---|
| Professional Service or EUS Type | N/A |
| Name of Vendor | TBD |
| Purpose or Need for service: | NASBLA Boat Operations and Training Program courses for up to 36 Camden Fire Department firefighters and officers, focused on fireboat operations, maritime firefighting, vessel handling, personal survival, and search-and-rescue procedures. |
| Contract Award Amount | $78,000 |
| Term of Contract | 36 months |
| Temporary or Seasonal | N/A |
| Grant Funded (attach appropriate documentation allowing for service through grant funds) | TBD |
| Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.) | RFQ |
| Were other proposals received? If so, please attach the names and amounts for each proposal received? | |

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

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

_____ Date_____
Mayor's Signature*

_____ Date_____
Business Administrator/Manager Signature

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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

_____
Chief Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

_____ Date_____
Certifying Officer

---

***For LGS use only:***
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

Initial Report √ Revised Report ____ Closing Report __

# Bureau of Grants Management Grant Summary Form

## Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Fire Department

Grant Administrator: Chief Jesse Flax Grant Administrator #: 757-7518

| | | | | | |
|---|---|---|---|---|---|
| Project Name: | 2026 Port Security Grant #EMW-2026-PU-05080 | | | | |
| Grant/Funding Agency Program: | | | | | |
| Grant Federal CFDA or State GIMS Number: | 21.027 | | | | |
| City Contract Date: | | City Contract #: | | | |
| Application Resolution #: | | Appropriation Code : | TBD | | |
| Funding Source: | Department of Homeland Security | | | | |
| Pass Through: ***circle one*** | Y or N | Source: | | | |
| Amount of Grant: | $58,500 | | | | |
| Local Match: ***circle one*** | (Y) or N | Cash: | $19,500 | In-Kind: | |
| Budget Insertion Resolution # & Date: | | Accepting Grant Resolution # MC: | | | |
| Term of Grant: | 9/1/26 thru 8/31/29 | Location of Activity: | City wide | | |
| Date of Analysis: | 20-Oct-2026 | Reviewed By: | Kelly Mobley | | |

**Summary:**

20-Oct-26: The Camden Fire Department was awarded a $58,500 grant from the Department of Homeland Security for the purpose providing various trainings for the Camden City Fire Department. This grant comes with a $19,500 cash match non-federal cash match.

The Department is currently seeking council authorization to accept the grant.

**Time Lines**: Performance/Budget Period: 9/1/26 thru 8/31/29

**Problematic Areas/Recommendations:**

Port Security 26 -EMW-2026-PU-05080

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the Camden Fire Department/ City of Camden to apply for funding from the **F**ederal **E**mergency **M**anagement **A**gency (**FEMA**) for the **2026 Port Security Grant** requiring a **25%** match.

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

- Application to the FEMA Port Security Grant would allow The City of Camden Fire Department to better serve the community
- If Council need to act now – The City of Camden Fire Department would get the proper equipment to assist with the extinguishment of compartmented areas.
- The value of the transaction was established by researching the equipment needed and cost associated with Marine Vessel Training.

**AMOUNT OF THE PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** ***$78,000.00 and requires a 25% Match consisting of $19,500.00.***

**IMPACT STATEMENT:**

- Approval of this legislation provides the necessary firefighting equipment for Fire Suppression and protection.
- City Council approval of this proposal would increase the Fire Department ability to properly protect the infrastructure throughout the community.
- City Council should approve this legislation to obtain assistance and funding from FEMA to improve the Fire Department ability to address emergencies along the river and other bodies of water.
- Unfortunately, if City Council does not approve the legislation the cost and procurement of this equipment would have to come from City Finance.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Fire Chief Jesse Flax, The City of Camden Fire Department.
  - Attendance: (**Y**/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

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

**Prepared by:**

_____

Name Phone/Email

# Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

FEMA

Effective date: 09/25/2026

Kelly Mobley
CITY OF CAMDEN
P O BOX 95120 ROOM 213, CITY HALL
CAMDEN, NJ 08101

EMW-2026-PU-05080

Dear Kelly Mobley,

Congratulations on behalf of the Department of Homeland Security, your application submitted for the Fiscal Year 2026 Port Security Grant Program (PSGP), has been approved in the amount of $58,500.00 in Federal funding. This award of federal assistance is executed as a Grant. As a condition of this award, you are required to contribute non-Federal funds equal to or greater than $19,500.00 for a total approved budget of $78,000.00. Please see the Fiscal Year 2026 Port Security Grant Program (PSGP) for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Award Summary - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- Fiscal Year 2026 Port Security Grant Program (PSGP) Notice of Funding Opportunity
- The Preparedness Grant Manual (PGM)

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

Assistant Administrator (A)
FEMA Resilience

Cynthia Spishak
Acting Associate Administrator
Resilience

# Award Summary

**Program:** Fiscal Year 2026 Port Security Grant Program
**Recipient:** CITY OF CAMDEN
**UEI-EFT:** L5MTYJ62P314
**Award number:** EMW-2026-PU-05080

## Summary description of award

The Port Security Grant Program provides funds to state, local, and private sector maritime partners to support increased port-wide risk management and protect critical surface transportation infrastructure from acts of terrorism, major disasters, and other emergencies.

## Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

| Object Class | Total |
|---|---|
| Personnel | $0.00 |
| Fringe benefits | $0.00 |
| Travel | $0.00 |
| Equipment | $0.00 |
| Supplies | $0.00 |
| Contractual | $78,000.00 |
| Construction | $0.00 |
| Other | $0.00 |
| Indirect charges | $0.00 |
| Federal | $58,500.00 |
| Non-federal | $19,500.00 |
| Total | $78,000.00 |
| Program Income | $0.00 |

## Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2026 PSGP NOFO.

**Approved request details:**

# Investment

## Contractual

DESCRIPTION

The proposed activity consists of three NASBLA Boat Operations and Training Program courses for up to 36 Camden Fire Department firefighters and officers, focused on fireboat operations, maritime firefighting, vessel handling, personal survival, and search-and-rescue procedures. The estimated training cost is $75,000, based on three classes budgeted at $25,000 each. This item includes instructor compensation, instructor travel, course materials, and administrative expenses

| QUANTITY | UNIT PRICE | TOTAL |
|---|---|---|
| 3 | $25,000.00 | $75,000.00 |

BUDGET CLASS

Contractual

## Other

DESCRIPTION

Rental of a training classroom located near the fireboat and dock area for three NASBLA maritime training courses. The space will support classroom instruction for participating firefighters and officers and will provide seating, tables, a projector and screen, and other required instructional equipment. The cost is based on the Camden County Fire Academy's historical rental rate of $200 per day for five days per class, for a total estimated cost of $3,000 for three classes.

| QUANTITY | UNIT PRICE | TOTAL |
|---|---|---|
| 15 | $200.00 | $3,000.00 |

BUDGET CLASS

Contractual

Of the total Federal funds, $58500.00 has been placed on hold. See the following terms in the Agreement Articles for more details:

| Article number | Title | Payment hold |
|---|---|---|
| Article 59 | Funding Hold: Environmental Planning and Historic Preservation (EHP) Compliance | $58500.00 |

R-53

SE:dh
11-12-26

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY IN AMOUNT NOT TO EXCEED $317,066.00 FOR THE CAMDEN URBAN ENTERPRISE ZONE FY 2027 ADMINISTRATIVE BUDGET**

WHEREAS, the New Jersey Urban Enterprise Zone Authority has issued the City of Camden a Grant in the amount of THREE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED SIXTY-SIX DOLLARS ($317,066.00) for the Camden Urban Enterprise Zone (UEZ) Administrative Budget for FY 2027: 07-01-26 to 06-30-2027; and

WHEREAS, it is in the best interest of the City of Camden to accept said Grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said Grant in the amount of THREE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED SIXTY-SIX DOLLARS ($317,066.00) from the New Jersey Urban Enterprise Zone Authority for the Camden UEZ Construction Impact Business Relief Program; now, therefore

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said Grant.

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

Date: November 12, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Planning & Development

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing the **acceptance of $317,066.00** from the New Jersey Urban Enterprise Zone Authority for funding the **Camden UEZ Admin Budget FY2027: 07-01-26 to 06-30-2027.**

| Point of Contact: | Joseph Thomas | Planning & Development | 3531 | JoThomas@ci.camden.nj.us |
|---|---|---|---|---|

## ENDORSEMENTS

| | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|---|---|---|---|
| Responsible Department Director | | | 10/29/25 | |
| Supporting Department Director (if necessary) | | | 10/26/26 | |
| Director of Grants Management | | | | |
| Qualified Purchasing Agent | | | 10/28/25 | |
| Director of Finance | | | | |

**Approved by:**
**Business Administrator** — Signature — Date: 10/30/2026

Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

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

**Received by:**
**City Attorney** — Signature — Date: 10/30

CITY OF CAMDEN
CITY CLERK'S OFFICE
2026 OCT 30 PM 2:40

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing the **acceptance of $317,066.00** from the New Jersey Urban Enterprise Zone Authority for funding the **Camden UEZ Admin Budget FY2027: 07-01-26 to 06-30-2027.**

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

- To provide administrative funding for UEZ staff salaries July 1, 2026 – June 30, 2027.
- Support oversight, compliance, marketing, advertising, training, and day-to-day coordination and operations

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

- **$317,066.00**

**IMPACT STATEMENT:**

- Admin budget to support day-to-day management, review and monitor all UEZ funded programs/projects.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

**Prepared by:**


| Joseph Thomas | x3531 | JoThomas@ci.camden.nj.us |
|---|---|---|
| Name | | Phone/Email |

Initial Report ___ Revised Report √ ___ Closing Report ____

# Bureau of Grants Management Grant Summary Form

## Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | Urban Enterprise Zone Authority (UEZA Administration 27) 2026-08004-1138 | | | |
| Grant #: | | | UEZA FY 27 (July 1, 2026 – June 30, 2027) | | | |
| City Contract Date: | | | | City Contract #: | | |
| Application Resolution #: | | | | Appropriation Code : | | |
| Funding Source: | | | Urban Enterprise Zone Authority | | | |
| Pass Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $317,066 | | | |
| Local Match: | Y | N | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | 7/1/26 – 6/30-27 | Location of Activity: | | |
| Date of Analysis: | | | 26-Jun-26 | Reviewed By: | Kelly Mobley | |

**Summary:**

26-Oct-26: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to accept the 2027 Administrative Budget Grant from the NJ State Office of the Urban Enterprise Zone Authority for the purpose of administering the FY 2027 Camden UEZA Program

26-Jun-26: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority to administer the FY 2027-2028 Camden UEZA Program which begins July 1, 2026. The requested budget is as follows for fiscal year 2027:

| | |
|---|---|
| Personnel: | $195,000 |
| Fringe: | $ 93,066 |
| Marketing: | $21,000 |
| Operating: | $ 6,500 |
| Adm Other: | $ 1,500 |
| **Total:** | **$317,066** |

Please see the attached sample resolution template.

**Time Lines**: The resolution is needed prior to presentation before the State UEZA Board in August 2026.

**Problematic Areas/Recommendations**: Any funding not utilized once awarded will be returned to the State and made available for future use.

Initial Report __√__ Revised Report _____ Closing Report_____

# Bureau of Grants Management Grant Summary Form

## Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | Urban Enterprise Zone Authority (UEZA Administration 27) 2026-08004-1138 | | | |
| Grant #: | | | UEZA FY 27 (July 1, 2026 – June 30, 2027) | | | |
| City Contract Date: | | | | City Contract #: | | |
| Application Resolution #: | | | | Appropriation Code : | | |
| Funding Source: | | | Urban Enterprise Zone Authority | | | |
| Pass Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $317,066 | | | |
| Local Match: | Y | N | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | 7/1/26 – 6/30-27 | Location of Activity: | | |
| Date of Analysis: | | | 26-Jun-26 | Reviewed By: | Kelly Mobley | |

**Summary:**

26-Jun-26: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority to administer the FY 2027-2028 Camden UEZA Program which begins January 1, 2026. The requested budget is as follows for fiscal year 2027:

| | |
|---|---|
| Personnel: | $195,000 |
| Fringe: | $ 93,066 |
| Marketing: | $21,000 |
| Operating: | $ 6,500 |
| Adm Other: | $ 1,500 |
| **Total:** | **$317,066** |

Please see the attached sample resolution template.

**Time Lines**: The resolution is needed prior to presentation before the State UEZA Board in August 2026.
**Problematic Areas/Recommendations**: Any funding not utilized once awarded will be returned to the State and made available for future use.

Initial Report _√_ Revised Report ____ Closing Report

# Bureau of Grants Management Grant Summary Form

**Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

| | | | | | | |
|---|---|---|---|---|---|---|
| Grant/Project Name: | | | **Camden Urban Enterprise Zone Admin Budget FY2027** | | | |
| Grant #: | | | UEZA FY27 (July 1, 2026 – June 30, 2027) | | | |
| City Contract Date: | | | | | | |
| Application Resolution #: | | | | Appropriation Code | TBD | |
| Funding Source: | | | UEZA | | | |
| Pass-Through: | Y | N | Source: | City | | |
| Amount of Grant: | | | $317,066.00 | | | |
| Local Match: | Y | **N** | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | | Accepting Grant Resolution # MC: | | |
| Term of Grant: | | | 7/1/26 – 6/30/27 | Location of Activity: | | |
| Date of Analysis: | | | 10/9/2026 | Reviewed By: | Joe Thomas | |

## Summary 1

Resolution Authorizing the **acceptance of $317,066.00** from the New Jersey Urban Enterprise Zone Authority for funding the **Camden UEZ Admin Budget FY2027: 07-01-26 to 06-30-2027.** The requested budget is as follows for fiscal year 2028:

| | |
|---|---|
| Personnel: | $195,000.00 |
| Fringe: | $ 93,066.00 |
| Advertising: | $ 21,000.00 |
| Other: | $ 6,500.00 |
| Training: | $ 1,500.00 |
| **Total:** | **$317,066.00** |

**Time lines:** July 1, 2026 – June 30, 2027

This resolution is needed prior to presentation before the State UEZA Board. Any funding not utilized once awarded will be returned to the State and made available for future use.

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

MIKIE SHERRILL
*Governor*

JACQUELYN A. SUÁREZ
*Commissioner*

**October 7, 2026**

The Honorable Victor Carstarphen
Mayor
City of Camden
520 Market Street
City Hall Room 400
Camden, NJ 08101-5120

Dear Mayor Carstarphen,

On behalf of the Urban Enterprise Zone Authority (UEZA), I am pleased to inform you that the city of **Camden** UEZ has been awarded **$317,066** in support of the **Camden UEZ Admin Budget FY27: 07-01-26 to 06-30-27 Project# 2026-08004-1138**. Initial disbursement eligibility is as follows:

Once grant documents have been executed, municipalities may receive up to 50% of the award upon request through SAGE. Remaining funds will also be disbursed upon request through SAGE, approval of which will be based on demonstrated need and expenditure of the previous disbursement.

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

Sincerely,

Daniel Santos
Deputy Executive Director
Urban Enterprise Zone Authority (UEZA)
New Jersey Department of Community Affairs

CC: Joe Thomas; via email
Certified: 7022-2410-0003-3441-4748

DCA

Budget Detail

Administrative Budget: Joseph Thomas

Camden City

| Budget Category | UEZ Assistance | Anticipated UEZ Assistance | Municipal Funds | Other Funds | Total Budget |
|---|---|---|---|---|---|
| ADM - Personnel | | | | | |
| Salaries/Wages | | | | | |
| UEZ Coordinator FTE 1.0 | $110,000.00 | | | | $110,000.00 |
| Program Monitor FTE =1.0 | $64,000.00 | | | | $64,000.00 |
| Clerk Part time PTE=1 | $21,000.00 | | | | $21,000.00 |
| Minor Category Sub-Total | $195,000.00 | $0.00 | $0.00 | $0.00 | $195,000.00 |
| Fringe Benefits | | | | | |
| Clerk fringe | $2,940.00 | | | | $2,940.00 |
| UEZ Joe Thomas fringe | $37,090.00 | | | | $37,090.00 |
| Program Monitor Fringe | $53,036.00 | | | | $53,036.00 |
| Minor Category Sub-Total | $93,066.00 | $0.00 | $0.00 | $0.00 | $93,066.00 |
| Major Category Sub-Total | $288,066.00 | $0.00 | $0.00 | $0.00 | $288,066.00 |
| | | | | | |
| ADM - Operating Cost | | | | | |
| Other | | | | | |
| office supplies | $6,500.00 | | | | $6,500.00 |
| Minor Category Sub-Total | $6,500.00 | $0.00 | $0.00 | $0.00 | $6,500.00 |
| Major Category Sub-Total | $6,500.00 | $0.00 | $0.00 | $0.00 | $6,500.00 |
| | | | | | |
| ADM - Purchased Services | | | | | |
| Marketing Costs | | | | | |
| Marketing /Advertising/Outreach | $21,000.00 | | | | $21,000.00 |
| Minor Category Sub-Total | $21,000.00 | $0.00 | $0.00 | $0.00 | $21,000.00 |
| Major Category Sub-Total | $21,000.00 | $0.00 | $0.00 | $0.00 | $21,000.00 |
| | | | | | |

Budget Summary

Administrative Budget: Joseph Thomas

Camden City

| Budget Category | UEZ Assistance | Anticipated UEZ Assistance | Municipal Funds | Other Funds | Total Budget |
|---|---|---|---|---|---|
| ADM - Personnel | | | | | |
| Salaries/Wages | $195,000.00 | | | | $195,000.00 |
| Fringe Benefits | $93,066.00 | | | | $93,066.00 |
| Sub-Total | $288,066.00 | $0.00 | $0.00 | $0.00 | $288,066.00 |
| | | | | | |
| ADM - Operating Cost | | | | | |
| Other | $6,500.00 | | | | $6,500.00 |
| Sub-Total | $6,500.00 | $0.00 | $0.00 | $0.00 | $6,500.00 |
| | | | | | |
| ADM - Purchased Services | | | | | |
| Marketing Costs | $21,000.00 | | | | $21,000.00 |
| Sub-Total | $21,000.00 | $0.00 | $0.00 | $0.00 | $21,000.00 |
| | | | | | |
| ADM - Other | | | | | |
| Other | $1,500.00 | | | | $1,500.00 |
| Sub-Total | $1,500.00 | $0.00 | $0.00 | $0.00 | $1,500.00 |
| Total | $317,066.00 | $0.00 | $0.00 | $0.00 | $317,066.00 |
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Budget Detail

Administrative Budget: Joseph Thomas

Camden City

| Budget Category | UEZ Assistance | Anticipated UEZ Assistance | Municipal Funds | Other Funds | Total Budget |
|---|---|---|---|---|---|
| ADM - Other | | | | | |
| Other | | | | | |
| conference / workshop /job training | $1,500.00 | | | | $1,500.00 |
| Minor Category Sub-Total | $1,500.00 | $0.00 | $0.00 | $0.00 | $1,500.00 |
| Major Category Sub-Total | $1,500.00 | $0.00 | $0.00 | $0.00 | $1,500.00 |
| | | | | | |
| Total | $317,066.00 | $0.00 | $0.00 | $0.00 | $317,066.00 |

R-54

DB
11-12-26

**RESOLUTION ESTABLISHING AN ADVISORY COMMITTEE, NAMED "THE OPIOID SETTLEMENT ADVISORY COMMITTEE" TO REVIEW AND ENSURE THAT FUNDS RECEIVED BY THE CITY OF CAMDEN FROM THE NATIONAL OPIOID SETTLEMENT FUND ARE APPROPRIATELY EARMARKED AND EXPENDED ON APPROVED SERVICES AND PROGRAMS IN THE CITY OF CAMDEN**

WHEREAS, in March 2022, the State of New Jersey reached agreement on a national lawsuit against four (4) companies for their role in the opioid epidemic; and

WHEREAS, under this settlement New Jersey received or will receive over one billion dollars ($1 billion) over eighteen (18) years beginning in 2022, with municipalities directly receiving one-half of these funds to be used for programs focusing on treatment, prevention and other strategies needed to combat the opioid crisis; and

WHEREAS, on January 28, 2022, a Memorandum of Agreement between the State of New Jersey and Local Government on Opioid Litigation was agreed to and executed by Andrew J. Bruck, Acting Attorney General of New Jersey, on behalf of the State of New Jersey; and

WHEREAS, on April 11, 2023, the City Council of the City of Camden approved Resolution MC-23:8907, authorizing the City of Camden to enter into the National Opioid Settlement Agreements to resolve claims related to the Nation's Opioid Crisis; and

WHEREAS, the City has agreed that the distribution of funds received by the City is to be governed by the terms of the Memorandum of Agreement between the State of New Jersey and Local Government on Opioid Litigation, specifically Exhibit A, attached thereto; and

WHEREAS, as of August 24, 2025, the City has received approximately $3.4 million in settlement funds to be used for such significant services and programs including but not limited to, treatment, recovery, connections to care, prevention and other significant strategies; and

WHEREAS, recently the City of Camden and Camden County have been very active in seeking to address addiction and homelessness in the City by instituting the following:

- The Camden CARES Community Advisory Committee, which will place an emphasis on connecting vulnerable individuals with housing, behavioral health services, addiction treatment, and other assistance.
- Construction of the Camden County Multi-agency Center in the City to address substance abuse and homelessness.
- Use of Methadone Clinics in the City to provide medication-assisted treatment for individuals with opioid addiction.
- Adoption of an Anti-camping ordinance seeking to provide temporary housing and services to the homeless.
- Adoption of a Food Handler's ordinance to ensure food is safely distributed to those in need to avoid foodborne illnesses that could occur unless food is stored and distributed in a clean, safe and healthy manner;

and

WHEREAS, the City of Camden, as part of its strategy to combat opioid addiction and its long-term adverse effects on the person, his or her family as well as the community, now seeks to establish a Committee called "The Opioid Settlement Advisory Committee" to serve in an advisory capacity to the Mayor and the City Council of the City of Camden and make recommendations to ensure that the funds that the City received or will receive from the Opioid Settlement Agreements will be disbursed appropriately and in accordance with the Memorandum of Agreement between the State of New Jersey and Local Government on Opioid Litigation, specifically Exhibit A; and

WHEREAS, The Opioid Settlement Advisory Committee will serve in an advisory capacity only, with all funding decisions remaining subject to the City's established budgetary, purchasing, and approval processes, as well as applicable funding restrictions; and

WHEREAS, The Opioid Settlement Advisory Committee would also serve in an advisory capacity to make recommendations to the Mayor and the City Council of the City of Camden concerning opioid addiction, its treatment, connections to care, short and long-term prevention strategies and other significant approaches and methodologies to assist the person experiencing opioid addiction as well as his or her family; and

WHEREAS, the Administration and the City Council of the City of Camden now seeks to establish a Committee, to be named, "The Opioid Settlement Advisory Committee" to make recommendations to the Mayor and the City Council of the City of Camden concerning opioid addiction, its treatment, connections to care, short and long-term prevention strategies and other significant approaches and methodologies to assist the person experiencing opioid addiction and his or her family and to also make recommendations seeking to ensure that the disbursement of Opioid Settlement Funds is in accordance with the Memorandum of Agreement between the State of New Jersey and Local Government on Opioid Litigation, specifically Exhibit A; now therefore,

BE IT RESOLVED, by the Administration and the City Council of the City of Camden that it now hereby establishes a Committee, to be named, "The Opioid Settlement Advisory Committee" to make recommendations to the Mayor and the City Council of the City of Camden concerning opioid addiction in the City, its treatment, connections to care, short and long-term prevention strategies and other significant approaches and methodologies to assist the person experiencing opioid addiction and his or her family and to also make recommendations seeking to ensure that the disbursement of Opioid Settlement Funds is in accordance with the Memorandum of Agreement between the State of New Jersey and Local Government on Opioid Litigation, specifically Exhibit A.

BE IT FURTHER RESOLVED, that The Opioid Settlement Advisory Committee shall serve in an advisory capacity only, with all funding decisions remaining subject to the City's established budgetary, purchasing, and approval processes, as well as applicable funding restrictions.

BE IT FURTHER RESOLVED, by the Administration and the City Council of the City of Camden that The Opioid Settlement Advisory Committee, whose advisory role is provided for herein, and shall be comprised of no more than eleven (11) members, who shall include the following:

1. No more than four (4) City Officials designated by the Mayor;
2. No more than two (2) members of the City Council designated by the City Council President;
3. One (1) member from Camden County's Office of Mental Health and Substance Use; and
4. No more than four (4) members from the following:
    a. members of local nonprofit organizations to be appointed by the Mayor;
    b. members of healthcare and addiction services organizations to be appointed by the Mayor;
    c. members of Faith-based and neighborhood organizations to be appointed by the Mayor; and
    d. members of the public who have experienced opioid addiction or its adverse effects to be appointed by the Mayor.

BE IT FURTHER RESOLVED, that The Opioid Settlement Advisory Committee, as appropriate, shall be fully constituted within forty-five (45) days following approval of this resolution.

BE IT FURTHER RESOLVED, that the Mayor shall select the Chairperson of The Opioid Settlement Advisory Committee in advance of its first meeting taking place.

BE IT FURTHER RESOLVED, that the Chairperson of The Opioid Settlement Advisory Committee shall establish by-laws for the procedures to take place at meetings, including but not limited to, rules governing absences by members of The Opioid Settlement Advisory Committee without acceptable reason. Such by-laws shall be adopted by a majority vote of those present at the first meeting of the Committee.

BE IT FURTHER RESOLVED, a quorum, consisting of a majority of The Opioid Settlement Advisory Committee members, shall be necessary to conduct business.

BE IT FURTHER RESOLVED, that The Opioid Settlement Advisory Committee shall meet at least monthly at a time and place established by the Chairperson in public meeting rooms in City Hall or other appropriate locations, including virtual meetings, as determined necessary by the Chairperson.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that meetings and votes of The Opioid Settlement Advisory Committee shall be conducted in accordance with Roberts Rules unless such rules are otherwise inconsistent with state law or the Camden City Code and shall be subject to the Open Public Meetings Act, which meetings shall take place in-person on via a virtual platform as determined by the Chairperson.

BE IT FURTHER RESOLVED, that The Opioid Settlement Advisory Committee shall report to the Mayor and the City Council of the City of Camden monthly, or as otherwise determined by the Chairperson.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that members of The Opioid Settlement Advisory Committee shall serve without compensation.

BE IT FURTHER RESOLVED, that the members of The Opioid Settlement Advisory Committee shall avoid conflicts of interest, including avoiding the use of their positions as Committee members to secure unwarranted privileges or advantages for themselves or others or performing any conduct which could impair or prejudice their objectivity or independence of judgment in the exercise of their official duties.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: November 12, 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

K-55

DB
11-12-26

**RESOLUTION REFERRING A PROPOSED ORDINANCE AMENDING SECTIONS 870-41, SECTION 870-43, SECTION 870-309 AS WELL AS SECTION 340-6 OF THE CAMDEN CODE, THEREBY MODIFYING SITE PLAN REQUIREMENTS, ZONING COMPLIANCE PERMITS, FEES FOR A SITE PLAN WAIVER AND CHANGE OF OWNERSHIP IN THE CITY OF CAMDEN TO THE CITY OF CAMDEN PLANNING BOARD FOR A REPORT AS PROVIDED FOR BY N.J.S.A. 40:55D-26.**

WHEREAS, the City Council on November 12, 2026, adopted on first reading a proposed amendment to Section of Chapter 870: Section 870-41, Section 870-43 and Section 870-309 of the Camden Code; and

WHEREAS, the City Council of the City of Camden also seeks to amend Section 340-6; to establish the appropriate fees for a site plan waiver and a change of ownership and prior to the hearing on the adoption of these proposed amendments, they must be referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proposed amendments to Section 870-41, Section 870-43, Section 870-309 and Section 340-6 of the Camden Code are hereby referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: November 12, 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