



# AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

*January 11<sup>th</sup>, 2022 – 5:00 p.m.*

*Honorable Marilyn Torres*

*Honorable Sheila Davis*

*Honorable Angel Fuentes*

*Honorable Felisha Reyes-Morton*

*Honorable Shaneka Boucher*

*Honorable Chris Collins*

*Honorable Nohemi Soria-Perez*

*Honorable Victor Carstarphen, Mayor*

*Michelle Spearman, City Attorney*

*Howard McCoach, Counsel to Council*

*Luis Pastoriza, Municipal Clerk*



# CITY COUNCIL AGENDA

JANUARY 11<sup>TH</sup>, 2022 – 5:00 P.M.

CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

## COMMUNICATIONS

### Finance Department

1. Check registers of the City of Camden for the period of November 23, 2021 to December 27, 2021
2. Payroll register summary for the City of Camden for the pay period of December 3<sup>rd</sup>, 2021, December 5<sup>th</sup>, 2021 and December 19, 2021

## OLD BUSINESS

N/A

## ORDINANCES – FIRST READING

### Department of Administration

1. An Ordinance further amending and supplementing an Ordinance entitled, "An Ordinance fixing the salary ranges to be paid to certain officer and employees in the classified and unclassified service of the City of Camden" adopted December 23, 1982 (MC-1917)

### Office of City Council

2. An Ordinance of the City of Camden, County of Camden and State of New Jersey amending Chapter 152 Zoning District to include section 152-170: Cannabis establishments



**ORDINANCES – SECOND READING & PUBLIC HEARING**

N/A

**RESOLUTIONS**

Office of City Council

1. Resolution giving homage to the Rodriguez Family Heritage in the City of Camden
2. Resolution honoring the lifetime achievements of Señora Francia Pena Fontanillas

Department of Finance

3. Resolution authorizing the cancellation of water charges
4. Resolution authorizing the cancellation of CCMUA charges as per CCMUA
5. Resolution authorizing the assignment of one hundred forty-six (146) tax sale certificates
6. Resolution authorizing the cancellation of tax sale certificates due to bankruptcy and reopening all charges & refund to lien holder
7. Resolution authorizing the refunding of unapplied cash to MBA Abstract, Inc
8. Resolution authorizing the refund of overpayment of taxes to Infinity Title Agency
9. Resolution authorizing holding an electronic tax sale
10. Resolution authorizing the cancellation of balances under \$10.00
11. Resolution authorizing the refund of unapplied cash to Definitive Properties
12. Resolution authorizing acceptance of a fee schedule for the Bureau of Revenue Collection
13. Resolution setting the interest rates for calendar year 2022 for delinquent amounts up to \$1,500.00 and over \$1,500.00 and the year-end penalty rate for delinquent taxes
14. Resolution authorizing the refund to Samuel Martinez due to final judgement
15. Resolution authorizing the transfer of recording and cancellation fees

**PUBLIC COMMENT**

**ADJOURNMENT**

**Please note summary of Public Decorum rules below.**

**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 CARSTARPHEN  
MAYOR

DEPARTMENT OF FINANCE  
**CITY OF CAMDEN**  
NEW JERSEY

JOHANNA S. CONYER  
DIRECTOR OF FINANCE  
TEL 856-757-7582  
EMAIL: FINANCE@CICAMDEN.NJ.US  
WEBSITE: WWW.CICAMDEN.NJ.US

## ***MEMORANDUM***

To: Honorable Curtis Jenkins, City Council President  
Luis Pastoriza, Municipal Clerk

From: Johanna S. Conyer Harris, Director of Finance *JCH*

Date: December 28, 2021

Subject: **Check Register-Communications for Forthcoming City Council Meeting- January 11, 2021**

Attached, please find the Check Register for the City of Camden for the period of November 23, 2021 to December 27, 2021.

The Check Registers represent the checks written from 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 at extension 7582, if you have any additional questions.

JCH/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 11/23/21 to 12/27/21  
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 |
|-----------------|-----------------|------------------------------------|--------------|-----------------|---------|
| PNC TMP WTR SWR | PNC Tmp Wtr/Swr | 80-1210-9405                       |              |                 |         |
| 200004          | 12/23/21        | CIT9808 City of Camden TD Temp Wtr | 3,721,798.22 |                 | 16993   |
| 200005          | 12/23/21        | CIT9809 City of Camden TD Temp Swr | 2,474,714.14 |                 | 16993   |

| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checks:                 | 2           | 0           | 6,196,512.36       | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 2           | 0           | 6,196,512.36       | 0.00               |

|                 |                     |   |           |          |       |
|-----------------|---------------------|---|-----------|----------|-------|
| TD 3RD PARTY 21 | TD 3rdPrtyLien 2021 | 4308903552                              |           |          |       |
| 47697           | 11/24/21            | LN-11051 LILLIAN ZHANG                  | 2,113.22  | 12/22/21 | 16888 |
| 47698           | 11/24/21            | LN-31270 BERGEN SQUARE COMMUNITY DEVEL  | 3,935.82  | 12/22/21 | 16888 |
| 47699           | 11/24/21            | LN-40080 PC7, LLC                       | 1,032.14  | 12/22/21 | 16888 |
| 47700           | 11/24/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 545.17    | 12/22/21 | 16888 |
| 47701           | 11/24/21            | LN-40189 PINE VALLEY ONE REALESTATE LLC | 9,766.74  | 12/22/21 | 16889 |
| 47702           | 11/24/21            | LN-40314 SHANELL NESMITH                | 768.23    |          | 16890 |
| 47703           | 11/24/21            | LN-40272 SANKARLINGAM DANDABANY         | 528.50    |          | 16891 |
| 47704           | 11/24/21            | LN-50050 BLENDED BROWN MANAGEMENT       | 16,785.52 |          | 16892 |
| 47705           | 11/24/21            | LN-10049 FIDELITY TAX LLC               | 3,747.05  |          | 16893 |
| 47706           | 11/24/21            | LN-10049 FIDELITY TAX LLC               | 5,079.26  |          | 16894 |
| 47707           | 11/24/21            | LN-10049 FIDELITY TAX LLC               | 7,287.28  |          | 16895 |
| 47708           | 11/24/21            | LN-50096 Angad Guglani                  | 11,249.29 |          | 16896 |
| 47709           | 11/29/21            | LN-31069 GUPTA RAJ/SHILA,NISHA GUPTA    | 620.14    | 12/22/21 | 16897 |
| 47710           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 961.34    | 12/22/21 | 16898 |
| 47711           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 674.74    | 12/22/21 | 16899 |
| 47712           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 961.34    | 12/22/21 | 16900 |
| 47713           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 1,501.84  | 12/22/21 | 16901 |
| 47714           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 798.46    | 12/22/21 | 16902 |
| 47715           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 1,058.62  | 12/22/21 | 16903 |
| 47716           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 1,003.08  | 12/22/21 | 16904 |
| 47717           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 2,471.01  | 12/22/21 | 16905 |
| 47718           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 798.45    | 12/22/21 | 16906 |
| 47719           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 1,058.62  | 12/22/21 | 16907 |
| 47720           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 948.13    | 12/22/21 | 16908 |
| 47721           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 362.14    | 12/22/21 | 16909 |
| 47722           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 798.46    | 12/22/21 | 16910 |
| 47723           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 1,454.53  | 12/22/21 | 16911 |
| 47724           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 687.98    | 12/22/21 | 16913 |
| 47725           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 801.32    | 12/22/21 | 16915 |
| 47726           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 798.83    | 12/22/21 | 16916 |
| 47727           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 804.97    | 12/22/21 | 16917 |
| 47728           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 3,459.80  | 12/22/21 | 16918 |
| 47729           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 798.46    | 12/22/21 | 16919 |
| 47730           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 5,100.27  | 12/22/21 | 16920 |
| 47731           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 1,378.34  | 12/22/21 | 16921 |
| 47732           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 4,702.00  | 12/22/21 | 16922 |
| 47733           | 11/29/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 806.87    | 12/22/21 | 16923 |
| 47734           | 11/30/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 1,423.80  | 12/22/21 | 16924 |
| 47735           | 11/30/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 798.46    | 12/22/21 | 16925 |
| 47736           | 11/30/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 1,639.34  | 12/22/21 | 16926 |
| 47737           | 11/30/21            | LN-40206 US BANK CUST FOR PRO CAP 8     | 1,668.62  | 12/22/21 | 16927 |

| Check #  | Check Date | Vendor                                  | Amount Paid | Reconciled/Void | Ref Num |
|--|------------|---|-------------|-----------------|---------|
| TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued |            |   |             |                 |         |
| 47738  | 11/30/21   | LN-40206 US BANK CUST FOR PRO CAP 8     | 1,574.11    | 12/22/21        | 16928   |
| 47739  | 11/30/21   | LN-40206 US BANK CUST FOR PRO CAP 8     | 1,426.42    | 12/22/21        | 16929   |
| 47740  | 11/30/21   | LN-40206 US BANK CUST FOR PRO CAP 8     | 798.46      | 12/22/21        | 16930   |
| 47741  | 11/30/21   | LN-40206 US BANK CUST FOR PRO CAP 8     | 798.46      | 12/22/21        | 16931   |
| 47742  | 11/30/21   | LN-31125 MTAG CUST/FIG CAP INV NJ13 LLC | 2,621.91    | 12/22/21        | 16932   |
| 47743  | 11/30/21   | LN-50029 PC7REO, LLC                    | 1,955.69    |                 | 16933   |
| 47744  | 11/30/21   | LN-11049 CHUN T. LI                     | 336.86      |                 | 16934   |
| 47745  | 11/30/21   | LN-50105 PRIME CAPITAL MANAGEMENT       | 14,909.54   | 12/22/21        | 16935   |
| 47746  | 11/30/21   | LN-40187 TLOA OF NJ LLC                 | 8,963.08    | 12/22/21        | 16936   |
| 47747  | 11/30/21   | LN-40082 FIG CUST FOR FIG NJ18 LLC      | 5,421.91    |                 | 16937   |
| 47748  | 11/30/21   | LN-40082 FIG CUST FOR FIG NJ18 LLC      | 6,723.65    | 12/22/21        | 16938   |
| 47749  | 11/30/21   | LN-40082 FIG CUST FOR FIG NJ18 LLC      | 508.75      | 12/22/21        | 16939   |
| 47750  | 11/30/21   | LN-40148 FIG CUST FIGNJ19LLC & SEC PTY  | 2,082.31    |                 | 16940   |
| 47751  | 11/30/21   | LN-40148 FIG CUST FIGNJ19LLC & SEC PTY  | 830.74      | 12/22/21        | 16941   |
| 47752  | 11/30/21   | LN-40148 FIG CUST FIGNJ19LLC & SEC PTY  | 368.28      | 12/22/21        | 16942   |
| 47753  | 11/30/21   | LN-40148 FIG CUST FIGNJ19LLC & SEC PTY  | 571.49      | 12/22/21        | 16943   |
| 47754  | 11/30/21   | LN-40148 FIG CUST FIGNJ19LLC & SEC PTY  | 5,446.92    | 12/22/21        | 16944   |
| 47755  | 11/30/21   | LN-40148 FIG CUST FIGNJ19LLC & SEC PTY  | 207.33      | 12/22/21        | 16945   |
| 47756  | 11/30/21   | LN-40148 FIG CUST FIGNJ19LLC & SEC PTY  | 235.30      | 12/22/21        | 16946   |
| 47757  | 11/30/21   | LN-40148 FIG CUST FIGNJ19LLC & SEC PTY  | 1,368.58    | 12/22/21        | 16947   |
| 47758  | 12/03/21   | LN-40148 FIG CUST FIGNJ19LLC & SEC PTY  | 100.00      |                 | 16949   |
| 47759  | 12/03/21   | LN-31125 MTAG CUST/FIG CAP INV NJ13 LLC | 9,447.07    |                 | 16951   |
| 47760  | 12/03/21   | LN-31125 MTAG CUST/FIG CAP INV NJ13 LLC | 581.70      |                 | 16953   |
| 47761  | 12/03/21   | LN-31125 MTAG CUST/FIG CAP INV NJ13 LLC | 6,787.92    |                 | 16954   |
| 47762  | 12/03/21   | LN-31125 MTAG CUST/FIG CAP INV NJ13 LLC | 912.59      |                 | 16955   |
| 47763  | 12/03/21   | LN-31125 MTAG CUST/FIG CAP INV NJ13 LLC | 3,444.13    |                 | 16959   |
| 47764  | 12/03/21   | LN-40148 FIG CUST FIGNJ19LLC & SEC PTY  | 387.56      |                 | 16962   |
| 47765  | 12/03/21   | LN-31125 MTAG CUST/FIG CAP INV NJ13 LLC | 3,324.28    |                 | 16963   |

|                         |             |             |                    |                    |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 69          | 0           | 185,313.22         | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 69          | 0           | 185,313.22         | 0.00               |

|   |          |                                     |           |  |       |
|---|----------|-------------------------------------|-----------|--|-------|
| TD CDBG GRANT21 TD CDBG Grant 2021 4308903718 |          |                                     |           |  |       |
| 25477   | 12/03/21 | CO069 THE COOPER HEALTH SYSTEM      | 19,050.00 |  | 16950 |
| 25478   | 12/03/21 | HOB02 H.O. BOSTROM COMPANY, INC     | 3,456.30  |  | 16950 |
| 25479   | 12/13/21 | ENT03 THE ENTERPRISE CENTER         | 10,947.60 |  | 16966 |
| 25480   | 12/13/21 | MCK11 SHANNON MCKEOWN               | 700.00    |  | 16966 |
| 25481   | 12/13/21 | POW10 POWER SYSTEMS FITNESS         | 1,323.70  |  | 16966 |
| 25482   | 12/13/21 | SUB11 SUBURBAN CONSULTING ENGINEERS | 4,301.50  |  | 16966 |
| 25483   | 12/13/21 | THE11 THE BIG EVENT                 | 3,200.00  |  | 16966 |
| 25484   | 12/17/21 | ALL42 ALL HANDS FIRE EQUIPMENT LLC  | 2,115.00  |  | 16975 |
| 25485   | 12/17/21 | BTI01 BASCOM-TURNER INSTRUMENTS     | 1,862.17  |  | 16975 |
| 25486   | 12/17/21 | HOL46 DOROTHEA ATKINS               | 1,104.00  |  | 16975 |
| 25487   | 12/17/21 | ISL01 ISLAND TECH SERVICES, LLC     | 6,408.00  |  | 16975 |
| 25488   | 12/17/21 | MIG03 MIGUEL'S PHARMACY             | 3,240.00  |  | 16975 |
| 25489   | 12/17/21 | THE11 THE BIG EVENT                 | 7,650.00  |  | 16975 |
| 25490   | 12/23/21 | ALD03 AL DIA NEWSPAPER, INC         | 6,500.00  |  | 16988 |
| 25491   | 12/23/21 | DOC10 DOCUSIGN, INC                 | 1,304.00  |  | 16988 |
| 25492   | 12/23/21 | MCK11 SHANNON MCKEOWN               | 1,000.00  |  | 16988 |
| 25493   | 12/23/21 | WED02 ANDREA LEIGHTON               | 2,600.00  |  | 16988 |



| Check #   | Check Date      | Vendor                              | Amount Paid | Reconciled/Void    | Ref Num            |
|---|-----------------|-------------------------------------|-------------|--------------------|--------------------|
| TD CDBG GRANT21 TD CDBG Grant 2021 4308903718 Continued |                 |                                     |             |                    |                    |
| Checking Account Totals                                 |                 | <u>Paid</u>                         | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   | Checks:         | 17                                  | 0           | 76,762.27          | 0.00               |
|   | Direct Deposit: | 0                                   | 0           | 0.00               | 0.00               |
|   | Total:          | 17                                  | 0           | 76,762.27          | 0.00               |
| TD ESCROW 2021 TD Escrow 1/21/21 4308903700             |                 |                                     |             |                    |                    |
| 1689  | 12/03/21        | INN05 THE INNER CITY BAPTIST CHURCH | 2,328.82    | 12/17/21           | 16960              |
| 1690  | 12/03/21        | REM02 REMINGTON & VERNICK ENGINEERS | 0.00        | 12/03/21 VOID      | 0                  |
| 1691  | 12/03/21        | REM02 REMINGTON & VERNICK ENGINEERS | 0.00        | 12/03/21 VOID      | 0                  |
| 1692  | 12/03/21        | REM02 REMINGTON & VERNICK ENGINEERS | 0.00        | 12/03/21 VOID      | 0                  |
| 1693  | 12/03/21        | REM02 REMINGTON & VERNICK ENGINEERS | 43,590.18   | 12/17/21           | 16960              |
| Checking Account Totals                                 |                 | <u>Paid</u>                         | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   | Checks:         | 2                                   | 3           | 45,919.00          | 0.00               |
|   | Direct Deposit: | 0                                   | 0           | 0.00               | 0.00               |
|   | Total:          | 2                                   | 3           | 45,919.00          | 0.00               |
| TD ESG GRANT 21 TD ESG Grant 2021 4308907596            |                 |                                     |             |                    |                    |
| 10116   | 12/17/21        | RG02 R & G VENTURES, LLC            | 6,170.00    |                    | 16976              |
| 10117   | 12/23/21        | LAN25 LANDAUS PROPERTY MGMT LLC     | 2,060.00    |                    | 16987              |
| 10118   | 12/23/21        | NJH01 NJHMF                         | 612.18      |                    | 16987              |
| 10119   | 12/23/21        | PUB04 PSE&G                         | 4,678.76    |                    | 16987              |
| Checking Account Totals                                 |                 | <u>Paid</u>                         | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   | Checks:         | 4                                   | 0           | 13,520.94          | 0.00               |
|   | Direct Deposit: | 0                                   | 0           | 0.00               | 0.00               |
|   | Total:          | 4                                   | 0           | 13,520.94          | 0.00               |
| TD GEN INS 21 TD Gen Ins 2021 4308903544                |                 |                                     |             |                    |                    |
| 21575   | 12/03/21        | ABE02 GERALD ABEL                   | 891.00      |                    | 16957              |
| 21576   | 12/03/21        | ACE19 REINALDO M ACEVEDO            | 804.00      |                    | 16957              |
| 21577   | 12/03/21        | ADA07 MARILYN R. ADAMS              | 891.00      |                    | 16957              |
| 21578   | 12/03/21        | ANG02 RONALD ANGEMI                 | 1,584.00    |                    | 16957              |
| 21579   | 12/03/21        | ANG03 NICHOLAS F. ANGELASTRO        | 891.00      |                    | 16957              |
| 21580   | 12/03/21        | ANG05 LENORA R. ANGELASTRO          | 891.00      |                    | 16957              |
| 21581   | 12/03/21        | ARD01 VINCENT ARDIRE                | 1,728.00    |                    | 16957              |
| 21582   | 12/03/21        | ARE06 JOSEPH H. ARENSBERG           | 1,446.00    |                    | 16957              |
| 21583   | 12/03/21        | AVE01 JOHN E. AVERSA                | 1,503.00    |                    | 16957              |
| 21584   | 12/03/21        | BAI08 WILLIAM BAIN                  | 1,242.00    |                    | 16957              |
| 21585   | 12/03/21        | BAK05 PAUL R. BAKER, JR.            | 1,782.00    |                    | 16957              |
| 21586   | 12/03/21        | BAL16 WILLIE J BALLARD              | 1,782.00    |                    | 16957              |
| 21587   | 12/03/21        | BAN09 WILLIAM H. BANKS              | 1,677.00    |                    | 16957              |
| 21588   | 12/03/21        | BAR36 AGOSTINO A BARBETTA JR        | 1,782.00    |                    | 16957              |
| 21589   | 12/03/21        | BAS03 ROBERT A. BASILE              | 1,632.00    |                    | 16957              |
| 21590   | 12/03/21        | BEA11 DEBORAH P. BEASLEY            | 891.00      |                    | 16957              |
| 21591   | 12/03/21        | BEL15 BELLMAWR COLLISION CENTER INC | 9,156.60    | 12/21/21           | 16957              |
| 21592   | 12/03/21        | BEN32 MARVIN BENDY                  | 1,336.80    |                    | 16957              |
| 21593   | 12/03/21        | BER02 CHARLES R. BERRY              | 1,782.00    |                    | 16957              |
| 21594   | 12/03/21        | BER27 WILLIAM E. BERKS              | 1,782.00    |                    | 16957              |
| 21595   | 12/03/21        | BER32 WILLIAM BERMAN                | 1,638.00    |                    | 16957              |
| 21596   | 12/03/21        | BIR05 STEPHEN R BIRD                | 1,752.00    |                    | 16957              |
| 21597   | 12/03/21        | BOC03 ROLAND BOCK                   | 4,608.00    |                    | 16957              |

| Check #       | Check Date | Vendor                        | Amount Paid | Reconciled/Void | Ref Num |
|---------------|------------|-------------------------------|-------------|-----------------|---------|
| TD GEN INS 21 | TD Gen Ins | 2021 4308903544               | Continued   |                 |         |
| 21598         | 12/03/21   | BOK01 ELEANOR J BOKRETA       | 891.00      |                 | 16957   |
| 21599         | 12/03/21   | BON05 LORRAINE BONELLI        | 891.00      |                 | 16957   |
| 21600         | 12/03/21   | BOO14 MICHAEL BOONE           | 891.00      |                 | 16957   |
| 21601         | 12/03/21   | BOY04 RONALD J. BOYLE         | 1,782.00    |                 | 16957   |
| 21602         | 12/03/21   | BOY16 JEROME P BOYD           | 891.00      |                 | 16957   |
| 21603         | 12/03/21   | BRI23 ROSEANN BRIGGS          | 891.00      |                 | 16957   |
| 21604         | 12/03/21   | BRO34 SHELLEY BROWN           | 891.00      |                 | 16957   |
| 21605         | 12/03/21   | BRO75 JOSEPH A. BROCCOLI      | 891.00      |                 | 16957   |
| 21606         | 12/03/21   | BUC02 ROGER BUCK              | 891.00      |                 | 16957   |
| 21607         | 12/03/21   | BUM03 NORMAN L BUMM           | 843.00      |                 | 16957   |
| 21608         | 12/03/21   | BUR51 CARLOS R BURGOS         | 891.00      |                 | 16957   |
| 21609         | 12/03/21   | BUR56 LARRY BURGESS           | 891.00      |                 | 16957   |
| 21610         | 12/03/21   | BUR57 MARY BURDZIEJKO         | 891.00      |                 | 16957   |
| 21611         | 12/03/21   | CAL18 BARBARA R CALVERT       | 891.00      |                 | 16957   |
| 21612         | 12/03/21   | CAN08 GEORGE CANDIA           | 891.00      |                 | 16957   |
| 21613         | 12/03/21   | CAP19 PAUL CAPIZOLA           | 1,614.00    |                 | 16957   |
| 21614         | 12/03/21   | CAR09 PETER CARBONE           | 2,494.80    |                 | 16957   |
| 21615         | 12/03/21   | CAR78 RICHARD D. CARVER       | 1,782.00    |                 | 16957   |
| 21616         | 12/03/21   | CAR90 RODNEY CARTER           | 885.00      |                 | 16957   |
| 21617         | 12/03/21   | CAS28 VIRGINIA CASTRO         | 891.00      |                 | 16957   |
| 21618         | 12/03/21   | CHA36 RUSSELL H. CHANDLER     | 1,722.00    |                 | 16957   |
| 21619         | 12/03/21   | CHA39 RICHARD N. CHANDLER     | 1,247.40    |                 | 16957   |
| 21620         | 12/03/21   | CHR02 CHARLES CHRISTENSEN     | 1,702.20    |                 | 16957   |
| 21621         | 12/03/21   | CIA05 RAYMOND CIANFRANI       | 1,782.00    |                 | 16957   |
| 21622         | 12/03/21   | COL100 YVONNE COLEMAN         | 891.00      |                 | 16957   |
| 21623         | 12/03/21   | COL82 FORREST N. COLLINS      | 2,673.00    |                 | 16957   |
| 21624         | 12/03/21   | COM42 SHARON COMBS-PETTIGREW  | 867.60      |                 | 16957   |
| 21625         | 12/03/21   | CON54 JOSEPH W. CONVERY       | 1,722.00    |                 | 16957   |
| 21626         | 12/03/21   | COU25 WILLIAM M COUSE JR      | 891.00      |                 | 16957   |
| 21627         | 12/03/21   | COV01 LEONARD COVOLESKY       | 1,440.00    |                 | 16957   |
| 21628         | 12/03/21   | CRI04 FRANCIS J. CRISSEY, SR. | 1,782.00    |                 | 16957   |
| 21629         | 12/03/21   | CRO22 RONALD CROWDER          | 1,584.00    |                 | 16957   |
| 21630         | 12/03/21   | CRU29 SERAPIO CRUZ            | 1,782.00    |                 | 16957   |
| 21631         | 12/03/21   | CRY02 DENT CRYMES             | 1,782.00    |                 | 16957   |
| 21632         | 12/03/21   | CUR06 VERNON G. CURTIS        | 2,227.80    |                 | 16957   |
| 21633         | 12/03/21   | DAL01 LENA DALY               | 891.00      |                 | 16957   |
| 21634         | 12/03/21   | DAV27 CHARLES L. DAVIS        | 891.00      |                 | 16957   |
| 21635         | 12/03/21   | DAV63 FREDERICK S DAVIS       | 2,494.80    |                 | 16957   |
| 21636         | 12/03/21   | DEA07 DENNIS DEAL             | 1,644.00    |                 | 16957   |
| 21637         | 12/03/21   | DEE02 MICHAEL DEETS           | 1,614.00    |                 | 16957   |
| 21638         | 12/03/21   | DEF03 ROBERT B. DEFORD        | 1,782.00    |                 | 16957   |
| 21639         | 12/03/21   | DEG01 DEGNAN & BATEMAN INC    | 352.10      | 12/21/21        | 16957   |
| 21640         | 12/03/21   | DEL17 PAUL M. DELFING, JR.    | 765.00      |                 | 16957   |
| 21641         | 12/03/21   | DEL37 JOAN DELGOZZO           | 891.00      |                 | 16957   |
| 21642         | 12/03/21   | DEV03 JAMES L. DEVINE         | 741.00      |                 | 16957   |
| 21643         | 12/03/21   | DEV05 ALBERT A. DEVONE        | 1,247.40    |                 | 16957   |
| 21644         | 12/03/21   | DIM05 ANTHONY S. DI MAURO     | 1,782.00    |                 | 16957   |
| 21645         | 12/03/21   | DIP01 WILLIAM DIPOMPO         | 5,702.40    |                 | 16957   |
| 21646         | 12/03/21   | DIP03 STEPHEN J DIPOMPO       | 891.00      |                 | 16957   |
| 21647         | 12/03/21   | DIP04 GAETANO J. DIPATRI      | 1,752.00    |                 | 16957   |
| 21648         | 12/03/21   | DIR06 LOUIS J DIRENZO         | 1,758.00    |                 | 16957   |
| 21649         | 12/03/21   | DIT02 JOSEPH J DITARANTO JR   | 891.00      |                 | 16957   |



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| TD GEN INS 21 | TD Gen Ins | 2021 4308903544                      | Continued   |                 |         |
| 21650         | 12/03/21   | DOE02 HARRY DOERR                    | 891.00      |                 | 16957   |
| 21651         | 12/03/21   | DOR07 DAVID A DORWORTH               | 891.00      |                 | 16957   |
| 21652         | 12/03/21   | DOS02 ROSE E DOSS                    | 891.00      |                 | 16957   |
| 21653         | 12/03/21   | DOW02 DENNIS DOWHY                   | 1,782.00    |                 | 16957   |
| 21654         | 12/03/21   | DOW11 ROBERT E DOWHY                 | 891.00      |                 | 16957   |
| 21655         | 12/03/21   | DRA01 CHESTER DRAPALA                | 891.00      |                 | 16957   |
| 21656         | 12/03/21   | DRA06 DIANE DRAPALA                  | 891.00      |                 | 16957   |
| 21657         | 12/03/21   | DRO01 WALTER DROGE                   | 1,734.00    |                 | 16957   |
| 21658         | 12/03/21   | DUN12 RACHELLE DUNN                  | 891.00      |                 | 16957   |
| 21659         | 12/03/21   | DUU02 CHARLES DUUS                   | 723.00      |                 | 16957   |
| 21660         | 12/03/21   | DUX01 WILLIAM J DUX                  | 3,717.00    |                 | 16957   |
| 21661         | 12/03/21   | EDW12 JOHN V EDWARDS                 | 1,782.00    |                 | 16957   |
| 21662         | 12/03/21   | EDW13 BRENDA EDWARDS                 | 891.00      |                 | 16957   |
| 21663         | 12/03/21   | ELD01 RAYMOND D. ELDREDGE            | 891.00      |                 | 16957   |
| 21664         | 12/03/21   | EPP01 VERONICA BLEDSE-EPPE           | 891.00      |                 | 16957   |
| 21665         | 12/03/21   | ERT03 EDWARD F ERTZ JR               | 1,782.00    |                 | 16957   |
| 21666         | 12/03/21   | EVA04 GARY EVANGELISTA               | 1,782.00    |                 | 16957   |
| 21667         | 12/03/21   | GIL21 MICHAEL J. GILL                | 1,485.00    |                 | 16957   |
| 21668         | 12/03/21   | HOR13 JOSE L. HORTA                  | 362.13      | 12/21/21        | 16957   |
| 21669         | 12/03/21   | INT14 INTERNATIONAL ASSOC. OF FIRE-  | 1,068.05    |                 | 16957   |
| 21670         | 12/03/21   | INT15 INTERNATIONAL ASSOC OF FIRE-   | 2,620.63    |                 | 16957   |
| 21671         | 12/03/21   | KER02 JOHN D. KERNAN DMD PA          | 24,930.00   | 12/21/21        | 16957   |
| 21672         | 12/03/21   | LAW28 LAW OFFICE OF JOHN M PALM, LLC | 475.00      | 12/21/21        | 16957   |
| 21673         | 12/03/21   | LUC04 CARLOS LUCIANO                 | 724.26      | 12/21/21        | 16957   |
| 21674         | 12/03/21   | MAUR1015 MAURICE BUSBEE              | 594.00      |                 | 16957   |
| 21675         | 12/03/21   | SAN05 MARK SAUNDERS                  | 480.32      | 12/21/21        | 16957   |
| 21676         | 12/03/21   | SAN86 CAROL SANDERS ADAMS            | 891.00      |                 | 16957   |
| 21677         | 12/03/21   | SAV11 NELSON L. SAVIDGE, JR.         | 1,080.00    |                 | 16957   |
| 21678         | 12/03/21   | SHA07 BARBARA SHARPER                | 362.13      | 12/21/21        | 16957   |
| 21679         | 12/03/21   | SKL02 STEPHEN B. SKLAR, SR.          | 1,782.00    |                 | 16957   |
| 21680         | 12/03/21   | SONYA005 SONYA G. BELL               | 891.00      |                 | 16957   |
| 21681         | 12/13/21   | BRYON005 BYRON C. JOHNSON            | 891.00      |                 | 16967   |
| 21682         | 12/13/21   | ECK01 THOMAS ECKEL                   | 891.00      |                 | 16967   |
| 21683         | 12/13/21   | ESC02 PAUL ESCHER                    | 705.00      |                 | 16967   |
| 21684         | 12/13/21   | FAR13 CURTIS W FARMER                | 891.00      |                 | 16967   |
| 21685         | 12/13/21   | FEL15 FRANCISCO FELICIANO            | 891.00      |                 | 16967   |
| 21686         | 12/13/21   | FIG03 EDWIN J FIGUEROA               | 2,316.60    |                 | 16967   |
| 21687         | 12/13/21   | FIS14 JOSEPH P. FISHER               | 1,782.00    |                 | 16967   |
| 21688         | 12/13/21   | FLA03 MATTHEW FLAX                   | 891.00      |                 | 16967   |
| 21689         | 12/13/21   | FOS10 MICHAEL FOSLER                 | 891.00      |                 | 16967   |
| 21690         | 12/13/21   | FRA15 RITA M. FRANCKOWIAK            | 891.00      |                 | 16967   |
| 21691         | 12/13/21   | FRA37 ALBERT R. FRAMPTON             | 1,614.00    |                 | 16967   |
| 21692         | 12/13/21   | FRE05 GARY FREEMAN                   | 891.00      |                 | 16967   |
| 21693         | 12/13/21   | FRE19 ROBERT W. FRET                 | 1,686.00    |                 | 16967   |
| 21694         | 12/13/21   | FRE21 JOSEPH L FREEMAN               | 837.00      |                 | 16967   |
| 21695         | 12/13/21   | FRY01 ROBERT FRYMOYER                | 891.00      |                 | 16967   |
| 21696         | 12/13/21   | GAL06 MICHAEL GALASSO                | 1,782.00    |                 | 16967   |
| 21697         | 12/13/21   | GAL17 DANIEL J. GALASSO              | 1,782.00    |                 | 16967   |
| 21698         | 12/13/21   | GAL18 WILLIAM GALLAGHER              | 1,644.00    |                 | 16967   |
| 21699         | 12/13/21   | GAL20 ANTHONY J GALIAZZI SR          | 1,782.00    |                 | 16967   |
| 21700         | 12/13/21   | GAR11 RAYMOND GARRISON               | 1,782.00    |                 | 16967   |
| 21701         | 12/13/21   | GAR49 JERISE GARTEN                  | 1,584.00    |                 | 16967   |

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| TD GEN INS 21 | TD Gen Ins 2021 | 4308903544                      | Continued   |                         |
| 21702         | 12/13/21        | GAR51 CLARIBEL GARCIA           | 891.00      | 16967                   |
| 21703         | 12/13/21        | GFR03 JOSEPH R. GFRORER         | 891.00      | 16967                   |
| 21704         | 12/13/21        | GIB12 KAREN L GIBSON            | 891.00      | 16967                   |
| 21705         | 12/13/21        | GIO03 MARIO GIORDANO            | 891.00      | 16967                   |
| 21706         | 12/13/21        | GIU02 ROSE D. GIUFFRE           | 891.00      | 16967                   |
| 21707         | 12/13/21        | GLA36 MICHELE R GLASSMAN        | 3,717.00    | 16967                   |
| 21708         | 12/13/21        | GOL05 RONALD GOLDEN             | 1,782.00    | 16967                   |
| 21709         | 12/13/21        | GON43 ANTONIO S GONZALEZ        | 879.00      | 16967                   |
| 21710         | 12/13/21        | GOR04 DENNIS M. GORMLEY         | 891.00      | 16967                   |
| 21711         | 12/13/21        | GOR05 RONALD T. GORSKI          | 867.00      | 16967                   |
| 21712         | 12/13/21        | GOR07 THOMAS P. GORCZYNSKI      | 1,614.00    | 16967                   |
| 21713         | 12/13/21        | GOR15 THERESA M GORMAN          | 891.00      | 16967                   |
| 21714         | 12/13/21        | GOU05 JOSEPH L. GOULD           | 1,746.00    | 16967                   |
| 21715         | 12/13/21        | GRA33 FERNANDO GRACIA           | 1,603.80    | 16967                   |
| 21716         | 12/13/21        | GRA45 JOSEPH L. GRACE           | 1,770.00    | 16967                   |
| 21717         | 12/13/21        | GRA46 MARK L. GRANSDEN, SR.     | 1,782.00    | 16967                   |
| 21718         | 12/13/21        | GRA53 PETER GRAULICH            | 1,633.50    | 16967                   |
| 21719         | 12/13/21        | GRE06 LORRAINE GREENE           | 1,782.00    | 16967                   |
| 21720         | 12/13/21        | GRE57 GREGORY GREEN             | 891.00      | 16967                   |
| 21721         | 12/13/21        | GRI02 ERNEST S. GRIBAUDO        | 1,698.00    | 16967                   |
| 21722         | 12/13/21        | GRI11 TERRENCE M GRIMES         | 2,192.40    | 16967                   |
| 21723         | 12/13/21        | GRY02 JOHN T. GRYCKIEWICZ       | 1,656.00    | 16967                   |
| 21724         | 12/13/21        | GUI05 CHARLES A. GUIDOTTI       | 1,650.00    | 16967                   |
| 21725         | 12/13/21        | GUT01 MARINA GUTIERREZ          | 891.00      | 16967                   |
| 21726         | 12/13/21        | HAN02 ALBERT HANDY              | 1,782.00    | 16967                   |
| 21727         | 12/13/21        | HAN09 RICHARD E. HAND           | 1,704.00    | 16967                   |
| 21728         | 12/13/21        | HAN12 DOROTHY HANDY             | 891.00      | 16967                   |
| 21729         | 12/13/21        | HAR08 CORA L. HARPER            | 891.00      | 16967                   |
| 21730         | 12/13/21        | HAR09 DONALD R. HARRISON        | 813.00      | 16967                   |
| 21731         | 12/13/21        | HAR82 RICHARD B. HARRIS         | 1,929.60    | 16967                   |
| 21732         | 12/13/21        | HAR89 WAYNE HARTMAN             | 1,782.00    | 16967                   |
| 21733         | 12/13/21        | HAR93 STEVEN HARDWICK           | 891.00      | 16967                   |
| 21734         | 12/13/21        | HAY05 EARL P. HAYES             | 735.00      | 16967                   |
| 21735         | 12/13/21        | HEN17 LLOYD W. HENSHALL         | 1,713.60    | 16967                   |
| 21736         | 12/13/21        | HIL03 JAMES M HILLMAN           | 1,735.20    | 16967                   |
| 21737         | 12/13/21        | HIN05 NOVELLA HINSON            | 891.00      | 16967                   |
| 21738         | 12/13/21        | HOL10 CARMEN L. HOLMES          | 891.00      | 16967                   |
| 21739         | 12/13/21        | HOO03 LEONARD H. HOOGERWERFF    | 891.00      | 16967                   |
| 21740         | 12/13/21        | HOR13 JOSE L. HORTA             | 891.00      | 16967                   |
| 21741         | 12/13/21        | HOR18 JOHN HORNER SR.           | 1,764.00    | 16967                   |
| 21742         | 12/13/21        | HOR19 VALERIE M HORTA-MCDONNELL | 1,782.00    | 16967                   |
| 21743         | 12/13/21        | HOU03 JOHN HOUSER               | 891.00      | 16967                   |
| 21744         | 12/13/21        | HOW07 FRANK HOWARD              | 1,782.00    | 16967                   |
| 21745         | 12/13/21        | HUE01 WILLIAM HUELAS            | 1,596.00    | 16967                   |
| 21746         | 12/13/21        | HUS02 JAMES J. HUSTON, JR.      | 1,758.60    | 16967                   |
| 21747         | 12/13/21        | IEZ01 ANTHONY P. IEZZI          | 891.00      | 16967                   |
| 21748         | 12/13/21        | ING04 EDWARD INGRAM             | 1,692.00    | 16967                   |
| 21749         | 12/13/21        | JAC25 CHARLES E JACKSON         | 1,674.00    | 16967                   |
| 21750         | 12/13/21        | JAN05 DONALD JANKIEWICZ         | 1,596.00    | 16967                   |
| 21751         | 12/13/21        | JEF13 BERNADETTE JEFFERSON      | 1,871.40    | 16967                   |
| 21752         | 12/13/21        | JOH12 ROBIN JOHNSON             | 891.00      | 16967                   |
| 21753         | 12/13/21        | JOH18 RONALD L JOHNSON          | 891.00      | 16967                   |

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| TD GEN INS 21 | TD Gen Ins 2021 | 4308903544                           | Continued   |                 |         |
| 21754         | 12/13/21        | JOH34 JAMES JOHNSTON                 | 1,214.40    |                 | 16967   |
| 21755         | 12/13/21        | JOH77 RICHARD E JOHNSON              | 891.00      |                 | 16967   |
| 21756         | 12/13/21        | JOH82 LINDA D JOHNSON                | 1,782.00    |                 | 16967   |
| 21757         | 12/13/21        | JON16 ARNOLD JONES                   | 795.00      |                 | 16967   |
| 21758         | 12/13/21        | JON53 TERESITA JONES                 | 1,704.00    |                 | 16967   |
| 21759         | 12/13/21        | JON62 VALERIE JONES                  | 891.00      |                 | 16967   |
| 21760         | 12/13/21        | JOY05 GEORGE JOYNER                  | 1,782.00    |                 | 16967   |
| 21761         | 12/13/21        | KAM02 FODAY M KAMARA                 | 891.00      |                 | 16967   |
| 21762         | 12/13/21        | KEA04 PATRICK J. KEATING             | 1,782.00    |                 | 16967   |
| 21763         | 12/13/21        | KEE03 DENNIS E. KEEGAN               | 3,297.00    |                 | 16967   |
| 21764         | 12/13/21        | KEL31 PHYLLIS M. KELLY               | 1,782.00    |                 | 16967   |
| 21765         | 12/13/21        | KEO02 KENNETH J. KEOUGH, SR.         | 1,518.00    |                 | 16967   |
| 21766         | 12/13/21        | KIF01 GEORGE KIFFERLY                | 1,602.00    |                 | 16967   |
| 21767         | 12/13/21        | KIL03 DENNIS G. KILLE                | 1,782.00    |                 | 16967   |
| 21768         | 12/13/21        | KIR08 JOSEPH KIRK, JR.               | 783.00      |                 | 16967   |
| 21769         | 12/13/21        | KLI01 DAVID E KLINSHAW               | 891.00      |                 | 16967   |
| 21770         | 12/13/21        | KNO02 PATRICIA J. KNOWLES            | 1,782.00    |                 | 16967   |
| 21771         | 12/13/21        | KOC01 CHARLES J KOCHER               | 1,779.00    |                 | 16967   |
| 21772         | 12/13/21        | KOR01 JOHNNIE KORNEGAY               | 891.00      |                 | 16967   |
| 21773         | 12/13/21        | KOW01 JOSEPH KOWALSKI                | 1,782.00    |                 | 16967   |
| 21774         | 12/13/21        | KOW03 RONALD C. KOWALSKI             | 1,662.00    |                 | 16967   |
| 21775         | 12/13/21        | KRA07 DAVID KRAUS                    | 1,698.00    |                 | 16967   |
| 21776         | 12/13/21        | KUR01 GEORGE C. KURTYAN              | 1,247.40    |                 | 16967   |
| 21777         | 12/13/21        | KUR03 JOHN KURTYAN                   | 7,434.00    |                 | 16967   |
| 21778         | 12/13/21        | LAT06 RONALD LATTANZIO               | 891.00      |                 | 16967   |
| 21779         | 12/13/21        | LEE06 ROBERT E. LEE                  | 1,782.00    |                 | 16967   |
| 21780         | 12/13/21        | LEM03 ROBERT T LEMAYSKI              | 891.00      |                 | 16967   |
| 21781         | 12/13/21        | LUZNG005 LUZ N. GONZALES             | 891.00      |                 | 16967   |
| 21782         | 12/13/21        | PAMEL005 PAMELA INGRAM               | 891.00      |                 | 16967   |
| 21783         | 12/13/21        | TUR16 TURNER, O'MARA, DONNELLY &     | 5,135.00    |                 | 16967   |
| 21784         | 12/17/21        | COO54 COOPER HOSPITAL UNIVERSITY M.C | 4,257.36    |                 | 16980   |
| 21785         | 12/17/21        | IMX01 IMX MEDICAL MGMT SERVICES      | 2,560.00    |                 | 16980   |
| 21786         | 12/17/21        | JEM03 LOUIS F JEMINEY                | 891.00      |                 | 16980   |
| 21787         | 12/17/21        | JOYCE005 JOYCE PATTERSON             | 891.00      |                 | 16980   |
| 21788         | 12/17/21        | LAS06 DANIEL LASKOWSKI               | 1,782.00    |                 | 16980   |
| 21789         | 12/17/21        | LES06 JOSEPH LESNIEWSKI              | 1,782.00    |                 | 16980   |
| 21790         | 12/17/21        | LIB08 LUCY LIBRIZZI                  | 891.00      |                 | 16980   |
| 21791         | 12/17/21        | LOG01 ANTHONY J LOGANDRO             | 891.00      |                 | 16980   |
| 21792         | 12/17/21        | LUC04 CARLOS LUCIANO                 | 1,782.00    |                 | 16980   |
| 21793         | 12/17/21        | LYO04 GARY LYONS & ANGIE LYONS       | 891.00      |                 | 16980   |
| 21794         | 12/17/21        | MAR08 JOSEPH A MARINI                | 2,316.60    |                 | 16980   |
| 21795         | 12/17/21        | MAR121 RICHARD M MARNIN              | 891.00      |                 | 16980   |
| 21796         | 12/17/21        | MAR58 MONSERRATE MARTINEZ            | 891.00      |                 | 16980   |
| 21797         | 12/17/21        | MAR97 RICHARD B. MARTER              | 1,782.00    |                 | 16980   |
| 21798         | 12/17/21        | MAS24 RAYMOND MASSI                  | 3,564.00    |                 | 16980   |
| 21799         | 12/17/21        | MAT05 PAUL MATYJASIK                 | 891.00      |                 | 16980   |
| 21800         | 12/17/21        | MCC12 JOE W. MC CANN                 | 1,758.00    |                 | 16980   |
| 21801         | 12/17/21        | MCC16 MICHAEL MCCORMICK              | 891.00      |                 | 16980   |
| 21802         | 12/17/21        | MCC52 JOSEPH MCCRAY                  | 867.60      |                 | 16980   |
| 21803         | 12/17/21        | MCC54 JOYCE E MCCRAY                 | 891.00      |                 | 16980   |
| 21804         | 12/17/21        | MCC55 MORRIS A MCCORMICK             | 891.00      |                 | 16980   |
| 21805         | 12/17/21        | MCD07 ANDREA N MCDONALD              | 891.00      |                 | 16980   |

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| 21806         | 12/17/21   | MCG14 FRANK MCGUCKIN          | 1,782.00    | 16980                   |
| 21807         | 12/17/21   | MCM04 JAMES J. McMASTER       | 1,782.00    | 16980                   |
| 21808         | 12/17/21   | MEK01 JOHN MEKSA              | 891.00      | 16980                   |
| 21809         | 12/17/21   | MEL18 FERDINAND J. MELONI     | 891.00      | 16980                   |
| 21810         | 12/17/21   | MIC08 EDWARD V. MICHALAK, JR. | 891.00      | 16980                   |
| 21811         | 12/17/21   | MIL12 VINCENT L. MILLER       | 1,782.00    | 16980                   |
| 21812         | 12/17/21   | MIL27 JOHN F. MILLS           | 1,782.00    | 16980                   |
| 21813         | 12/17/21   | MIL40 OSCAR MILBOURNE         | 1,686.00    | 16980                   |
| 21814         | 12/17/21   | MIL91 GARY E MILLER           | 1,782.00    | 16980                   |
| 21815         | 12/17/21   | MIL92 RONALD E MILLER         | 1,782.00    | 16980                   |
| 21816         | 12/17/21   | MIX02 DELORES MIXON           | 891.00      | 16980                   |
| 21817         | 12/17/21   | MON06 ARNOLD P. MONAHAN, JR.  | 1,782.00    | 16980                   |
| 21818         | 12/17/21   | MOO08 BESSIE A. MOORE         | 891.00      | 16980                   |
| 21819         | 12/17/21   | MOO26 JANET MOORE             | 891.00      | 16980                   |
| 21820         | 12/17/21   | MOR14 DONALD J. MORRIS        | 891.00      | 16980                   |
| 21821         | 12/17/21   | MOR75 RONALD J MORENO         | 891.00      | 16980                   |
| 21822         | 12/17/21   | MOR76 ANGELICA M MORALES      | 891.00      | 16980                   |
| 21823         | 12/17/21   | MOU01 RICHARD A. MOUNTNEY     | 1,782.00    | 16980                   |
| 21824         | 12/17/21   | MUR23 RAYMOND MURPHY          | 1,782.00    | 16980                   |
| 21825         | 12/17/21   | MUR24 MARTIN MURRAY           | 1,782.00    | 16980                   |
| 21826         | 12/17/21   | MUR25 GREGORY J MURPHY        | 1,782.00    | 16980                   |
| 21827         | 12/17/21   | MUZ01 LOUIS A MUZYCZEK        | 753.00      | 16980                   |
| 21828         | 12/17/21   | NEI08 RONALD G NEILING        | 1,782.00    | 16980                   |
| 21829         | 12/17/21   | NEL09 JUNIUS B. NELSON        | 1,782.00    | 16980                   |
| 21830         | 12/17/21   | NEL11 ROBERT W. NELSON        | 1,782.00    | 16980                   |
| 21831         | 12/17/21   | NEW46 ERNEST A. NEWKIRK       | 735.00      | 16980                   |
| 21832         | 12/17/21   | NIC11 JOHN NICHOLSON          | 1,782.00    | 16980                   |
| 21833         | 12/17/21   | NIE07 JULIO NIEVES            | 891.00      | 16980                   |
| 21834         | 12/17/21   | ODE01 WILLIAM O'DENNIS        | 1,531.20    | 16980                   |
| 21835         | 12/17/21   | ODE02 ROBERT M. ODELL         | 1,566.00    | 16980                   |
| 21836         | 12/17/21   | OLS03 JOSEPH G. OLSEN         | 1,782.00    | 16980                   |
| 21837         | 12/17/21   | OLS04 WILLIAM E OLSON JR      | 3,717.00    | 16980                   |
| 21838         | 12/17/21   | ORT22 FELIX ORTA              | 891.00      | 16980                   |
| 21839         | 12/17/21   | ORZ01 THOMAS ORZECOWSKI       | 1,782.00    | 16980                   |
| 21840         | 12/17/21   | PAC05 ALFONSO PACIOCCO        | 891.00      | 16980                   |
| 21841         | 12/17/21   | PAG05 ARMOND S. PAGLIONE      | 1,782.00    | 16980                   |
| 21842         | 12/17/21   | PAR10 JOHN A. PARADISO        | 867.60      | 16980                   |
| 21843         | 12/17/21   | PAS02 TOMMIE E. PASQUINI      | 891.00      | 16980                   |
| 21844         | 12/17/21   | PAT10 ALBERT R. PATTERSON     | 891.00      | 16980                   |
| 21845         | 12/17/21   | PAV04 THOMAS M PAVLOW         | 3,435.00    | 16980                   |
| 21846         | 12/17/21   | PEA07 DAVID PEARSON           | 891.00      | 16980                   |
| 21847         | 12/17/21   | PEA19 PEARCE LAW FIRM, P.C.   | 7,500.00    | 16980                   |
| 21848         | 12/17/21   | PEN38 KENNETH L. PENN         | 1,247.40    | 16980                   |
| 21849         | 12/17/21   | PEN41 DENNIS PENN             | 753.00      | 16980                   |
| 21850         | 12/17/21   | PER10 RUBEN PEREZ             | 891.00      | 16980                   |
| 21851         | 12/17/21   | PER49 PURA PEREZ              | 867.60      | 16980                   |
| 21852         | 12/17/21   | PER59 ROGELIO PEREZ           | 891.00      | 16980                   |
| 21853         | 12/17/21   | PHI37 JOHNNIE R PHILLIPS      | 891.00      | 16980                   |
| 21854         | 12/17/21   | PHO02 JOHN N. PHOENIX         | 1,698.00    | 16980                   |
| 21855         | 12/17/21   | PIC08 JAMES PICKUP            | 1,782.00    | 16980                   |
| 21856         | 12/17/21   | PIE02 FRANK E. PIECH          | 1,686.00    | 16980                   |
| 21857         | 12/17/21   | PRO39 THOMAS M. PROSINSKI     | 1,710.00    | 16980                   |



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| TD GEN INS 21 | TD Gen Ins 2021 | 4308903544                 | Continued   |                 |         |
| 21858         | 12/17/21        | QLPOV005 JOSE POVEDA       | 1,782.00    |                 | 16980   |
| 21859         | 12/17/21        | RED16 PAUL REDMAN          | 1,247.40    |                 | 16980   |
| 21860         | 12/17/21        | RIC24 WAYNE RICHARDSON     | 891.00      |                 | 16980   |
| 21861         | 12/17/21        | RIV20 JOSEPH RIVERA        | 1,782.00    |                 | 16980   |
| 21862         | 12/17/21        | RIV59 JUAN A RIVERA        | 1,782.00    |                 | 16980   |
| 21863         | 12/17/21        | ROB26 JAMES T. ROBINSON    | 759.00      |                 | 16980   |
| 21864         | 12/17/21        | ROB57 RALPH ROBERTS        | 891.00      |                 | 16980   |
| 21865         | 12/17/21        | ROB62 DANIEL E ROBERTSON   | 1,782.00    |                 | 16980   |
| 21866         | 12/17/21        | ROD49 ORLANDO RODRIGUEZ    | 1,782.00    |                 | 16980   |
| 21867         | 12/17/21        | ROL09 JUAN ROLDAN          | 1,782.00    |                 | 16980   |
| 21868         | 12/17/21        | ROO03 FRANCIS X. ROONEY    | 891.00      |                 | 16980   |
| 21869         | 12/17/21        | ROS41 VIDA ROSIJI          | 891.00      |                 | 16980   |
| 21870         | 12/17/21        | ROT05 JOSEPH N ROTHCHORD   | 1,542.00    |                 | 16980   |
| 21871         | 12/17/21        | RUB05 JOSEPH RUBINO        | 1,782.00    |                 | 16980   |
| 21872         | 12/17/21        | RUD01 ALLEN RUDDEROW, III  | 1,734.00    |                 | 16980   |
| 21873         | 12/17/21        | RUM01 WILLIAM N RUMELL     | 1,782.00    |                 | 16980   |
| 21874         | 12/17/21        | RUS01 SAGE C. RUSSELL      | 891.00      |                 | 16980   |
| 21875         | 12/17/21        | RYA10 JAMES G RYAN         | 891.00      |                 | 16980   |
| 21876         | 12/17/21        | SAN09 JOSE SANCHEZ         | 891.00      |                 | 16980   |
| 21877         | 12/17/21        | SAN85 ERNEST SANTONE       | 1,782.00    |                 | 16980   |
| 21878         | 12/17/21        | SAP01 ANTHONY R. SAPONARE  | 891.00      |                 | 16980   |
| 21879         | 12/17/21        | SAX01 LELA SAXTON          | 1,782.00    |                 | 16980   |
| 21880         | 12/17/21        | SAX02 CYRUS SAXON JR       | 891.00      |                 | 16980   |
| 21881         | 12/17/21        | SAX03 ARNETA SAXTON        | 891.00      |                 | 16980   |
| 21882         | 12/17/21        | SCA10 ROBERT SCARDUZIO     | 717.00      |                 | 16980   |
| 21883         | 12/17/21        | SCH06 HARRY C. SCHOLZ, JR. | 1,513.80    |                 | 16980   |
| 21884         | 12/17/21        | SCH12 SHIRLEY M. SCHMIDT   | 891.00      |                 | 16980   |
| 21885         | 12/17/21        | SCH13 HELEN A. SCHIRALDI   | 891.00      |                 | 16980   |
| 21886         | 12/17/21        | SCH29 GEORGEANN SCHRIEDER  | 891.00      |                 | 16980   |
| 21887         | 12/17/21        | SCH44 WILLIAM SCHUMACHER   | 1,782.00    |                 | 16980   |
| 21888         | 12/17/21        | SCH49 MICHAEL SCHLICHTIG   | 861.00      |                 | 16980   |
| 21889         | 12/17/21        | SCO05 ROBERT SCOUER        | 1,782.00    |                 | 16980   |
| 21890         | 12/17/21        | SHA08 ROBERT B. SHAW       | 1,782.00    |                 | 16980   |
| 21891         | 12/17/21        | SHA31 RALPH J. SHAW        | 699.00      |                 | 16980   |
| 21892         | 12/17/21        | SIM50 CHARLES R SIMONE     | 1,698.00    |                 | 16980   |
| 21893         | 12/17/21        | SLE01 GEORGE R. SLEVIN     | 1,782.00    |                 | 16980   |
| 21894         | 12/17/21        | SMA04 MICHAEL SMARRITO     | 1,782.00    |                 | 16980   |
| 21895         | 12/17/21        | SMA09 ABRAHAM SMALLS       | 765.00      |                 | 16980   |
| 21896         | 12/17/21        | SMI01 LINDA SMITH          | 1,782.00    |                 | 16980   |
| 21897         | 12/17/21        | SPE06 PAUL SPEAS           | 891.00      |                 | 16980   |
| 21898         | 12/17/21        | SPE20 WILLIAM L. SPELLER   | 891.00      |                 | 16980   |
| 21899         | 12/17/21        | SPE29 MICHAEL J SPECK      | 1,782.00    |                 | 16980   |
| 21900         | 12/17/21        | SPR08 FREDERICK SPRENG     | 891.00      |                 | 16980   |
| 21901         | 12/17/21        | STE13 JAMES STETSER        | 1,674.00    |                 | 16980   |
| 21902         | 12/17/21        | STE47 JOHN L. STERNER      | 891.00      |                 | 16980   |
| 21903         | 12/17/21        | STI22 JOHN D. STINSMAN     | 1,782.00    |                 | 16980   |
| 21904         | 12/17/21        | STI24 PHILIP C STINGER     | 801.00      |                 | 16980   |
| 21905         | 12/17/21        | STY01 JAMES R. STYLES      | 891.00      |                 | 16980   |
| 21906         | 12/17/21        | SZY01 GEORGE S SZYCHULSKI  | 1,782.00    |                 | 16980   |
| 21907         | 12/17/21        | TAT07 RICHARD TATE         | 1,782.00    |                 | 16980   |
| 21908         | 12/17/21        | TET02 DOMINICK L. TETI     | 1,782.00    |                 | 16980   |
| 21909         | 12/17/21        | THO58 RACHAEL THOMAS       | 891.00      | 12/21/21        | 16980   |

| Check #       | Check Date | Vendor                          | Amount Paid | Reconciled/Void | Ref Num |
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| TD GEN INS 21 | TD Gen Ins | 2021 4308903544                 | Continued   |                 |         |
| 21910         | 12/17/21   | THO60 ARTHUR E THOMPSON SR      | 1,782.00    | 12/21/21        | 16980   |
| 21911         | 12/17/21   | THR02 ALBERTA M. THRASH         | 891.00      |                 | 16980   |
| 21912         | 12/17/21   | TIP01 GEORGE C. TIPS            | 1,782.00    |                 | 16980   |
| 21913         | 12/17/21   | TRE07 BARBARA TRESKY            | 891.00      |                 | 16980   |
| 21914         | 12/17/21   | TRO14 RONALD A. TROUTMAN        | 1,782.00    |                 | 16980   |
| 21915         | 12/17/21   | TRZ02 STANLEY TRZEBUNIAK        | 1,782.00    |                 | 16980   |
| 21916         | 12/17/21   | TUR20 ROBERT A. TURNER          | 2,851.20    |                 | 16980   |
| 21917         | 12/23/21   | IMX01 IMX MEDICAL MGMT SERVICES | 165.56      |                 | 16991   |
| 21918         | 12/23/21   | ROM16 MAGDA ROMERO              | 891.00      |                 | 16991   |
| 21919         | 12/23/21   | SZA03 WALTER J. SZATKOWSKI      | 4,267.20    |                 | 16991   |
| 21920         | 12/23/21   | UND02 ARTHUR A UNDERWOOD        | 1,782.00    |                 | 16991   |
| 21921         | 12/23/21   | UPS04 FRANKLIN E. UPSHAW        | 1,782.00    |                 | 16991   |
| 21922         | 12/23/21   | VAL17 DAVID VALORA, JR.         | 1,782.00    |                 | 16991   |
| 21923         | 12/23/21   | VAL20 FRANK E. VALORA           | 783.00      |                 | 16991   |
| 21924         | 12/23/21   | VAN12 ROBERT W. VAN ISTENDAL    | 1,782.00    |                 | 16991   |
| 21925         | 12/23/21   | VEN05 JOHN R VENABLES JR        | 891.00      |                 | 16991   |
| 21926         | 12/23/21   | VER01 CARLOS VERA               | 1,782.00    |                 | 16991   |
| 21927         | 12/23/21   | VER21 LUIS VERA                 | 1,770.00    |                 | 16991   |
| 21928         | 12/23/21   | VIA03 JEFFREY G VIALI           | 891.00      |                 | 16991   |
| 21929         | 12/23/21   | VOG01 HARRY VOGEL               | 1,782.00    |                 | 16991   |
| 21930         | 12/23/21   | WAR25 GARY WARDEN               | 1,247.40    |                 | 16991   |
| 21931         | 12/23/21   | WAR27 STEPHANIE M WARE          | 1,782.00    |                 | 16991   |
| 21932         | 12/23/21   | WAT03 JEROME WATSON             | 717.00      |                 | 16991   |
| 21933         | 12/23/21   | WER01 SAMUEL C. WERNITZ         | 1,782.00    |                 | 16991   |
| 21934         | 12/23/21   | WHI40 LESTER WHINNA             | 891.00      |                 | 16991   |
| 21935         | 12/23/21   | WIC02 WILLIAM A. WICKWARD       | 1,735.20    |                 | 16991   |
| 21936         | 12/23/21   | WIL105 ROBERT J. WILLIAMS       | 1,782.00    |                 | 16991   |
| 21937         | 12/23/21   | WIL117 GILBERT L WILSON         | 1,247.40    |                 | 16991   |
| 21938         | 12/23/21   | WIL34 LARRY W. WILSON           | 891.00      |                 | 16991   |
| 21939         | 12/23/21   | WIL47 ARCHIE WILLIAMS           | 891.00      |                 | 16991   |
| 21940         | 12/23/21   | WIL85 RICHARD W. WILLIAMS       | 1,686.00    |                 | 16991   |
| 21941         | 12/23/21   | WIN17 ANTHONY WINTERS           | 699.00      |                 | 16991   |
| 21942         | 12/23/21   | WIS03 ROBERT WISNIEWSKI         | 891.00      |                 | 16991   |
| 21943         | 12/23/21   | WIT03 STANLEY WITKOWSKI         | 891.00      |                 | 16991   |
| 21944         | 12/23/21   | WOO15 CHARLES S. WOODWARD, JR.  | 843.00      |                 | 16991   |
| 21945         | 12/23/21   | WOR02 ROBERT C. WORRELL         | 735.00      |                 | 16991   |
| 21946         | 12/23/21   | WRO01 RONALD WROBEL             | 1,758.60    |                 | 16991   |
| 21947         | 12/23/21   | WYS03 JOSEPH C WYSOCKI          | 1,782.00    |                 | 16991   |
| 21948         | 12/23/21   | YEA03 KATHLEEN M. YEAGER        | 891.00      |                 | 16991   |
| 21949         | 12/23/21   | YEA04 CHRISTOPHER YEAGER        | 1,782.00    |                 | 16991   |
| 21950         | 12/23/21   | ZEI04 CHARLES ZEIGLER           | 891.00      |                 | 16991   |
| 21951         | 12/23/21   | ZIE01 ROBERT J ZIENIUK          | 1,782.00    |                 | 16991   |
| 21952         | 12/23/21   | ZIM01 MICHAEL ZIMMERMAN         | 1,782.00    |                 | 16991   |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 378  | 0    | 569,499.04  | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 378  | 0    | 569,499.04  | 0.00        |

|                 |              |                                   |            |          |       |
|-----------------|--------------|-----------------------------------|------------|----------|-------|
| TD GRNT ACCT 21 | GrantFndAcct | 1/1/21 4308903651                 |            |          |       |
| 104656          | 12/13/21     | CAM46 CAMDEN REDEVELOPMENT AGENCY | 925.00     | 12/21/21 | 16971 |
| 104657          | 12/22/21     | HOM11 HOME DEPOT                  | 2,656.68   |          | 16985 |
| 104658          | 12/23/21     | LEX02 LEXA CONCRETE LLC           | 306,529.21 |          | 16990 |

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| TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651 Continued |                 |                                       |             |                    |                               |
| 104659   | 12/23/21        | REM02 REMINGTON & VERNICK ENGINEERS   | 106,519.60  |                    | 16990                         |
| 104660   | 12/23/21        | WIN01 WINNER FORD                     | 94,853.00   |                    | 16990                         |
| Checking Account Totals                                  |                 |                                       |             |                    |                               |
|  |                 | <u>Paid</u>                           | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u>            |
|  | Checks:         | 5                                     | 0           | 511,483.49         | 0.00                          |
|  | Direct Deposit: | 0                                     | 0           | 0.00               | 0.00                          |
|  | Total:          | 5                                     | 0           | 511,483.49         | 0.00                          |
| TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603           |                 |                                       |             |                    |                               |
| 13144  | 12/03/21        | ALE02 ALEXAR PROPERTIES, LLC          | 2,781.00    | 12/03/21 VOID      | 16952                         |
| 13145  | 12/03/21        | LAK01 LAKEVIEW REALTY INVESTMENT      | 2,354.00    | 12/03/21 VOID      | 16952                         |
| 13146  | 12/03/21        |                                       | 0.00        | 12/06/21 VOID      | 0 (Reason: PRINTER ERROR)     |
| 13147  | 12/03/21        |                                       | 0.00        | 12/03/21 VOID      | 0 (Reason: PRINTER ERROR)     |
| 13148  | 12/03/21        | ALE02 ALEXAR PROPERTIES, LLC          | 2,781.00    |                    | 16961                         |
| 13149  | 12/03/21        | LAK01 LAKEVIEW REALTY INVESTMENT      | 2,354.00    |                    | 16961                         |
| 13150  | 12/13/21        | AAA05 AAA REALTY & MANAGEMENT, LLC    | 614.00      |                    | 16965                         |
| 13151  | 12/13/21        | ABE01 ABED S ABED                     | 782.00      |                    | 16965                         |
| 13152  | 12/13/21        | ABE06 ZAYED S ABED                    | 1,412.00    |                    | 16965                         |
| 13153  | 12/13/21        | ADD03 SHIKEITHA ADDYE                 | 14.00       |                    | 16965                         |
| 13154  | 12/13/21        | ALE02 ALEXAR PROPERTIES, LLC          | 927.00      |                    | 16965                         |
| 13155  | 12/13/21        | ALP05 ALPINE COURT APARTMENTS         | 1,159.00    |                    | 16965                         |
| 13156  | 12/13/21        | AME16 AMERICAN DREAM PROPERTIES       | 853.00      |                    | 16965                         |
| 13157  | 12/13/21        | ANG08 ANGELO ASSOCIATES, LLC          | 840.00      |                    | 16965                         |
| 13158  | 12/13/21        | ANT01 ANTIOCH PHASE II                | 692.00      |                    | 16965                         |
| 13159  | 12/13/21        | ANT10 ANTIOCH DEV. URBAN RENEWAL, LP  | 1,225.50    |                    | 16965                         |
| 13160  | 12/13/21        | BOR21 GRACIE MARIE BORNS              | 40.00       |                    | 16965                         |
| 13161  | 12/13/21        | CAP25 CAPITAL SYSTEMS PROPERTY MANAG  | 642.00      |                    | 16965                         |
| 13162  | 12/13/21        | CAS31 CASTLE OAKS APTS. LLC           | 373.00      |                    | 16965                         |
| 13163  | 12/13/21        | CED04 CEDAR BROOK NJ, LLC             | 1,000.00    |                    | 16965                         |
| 13164  | 12/13/21        | DEE01 DEERFIELD ASSOCIATES, LP        | 92.00       |                    | 16965                         |
| 13165  | 12/13/21        | DEL56 DELANCO FAMILY APTS             | 1,336.00    |                    | 16965                         |
| 13166  | 12/13/21        | EME14 GIBBSBORO LLC                   | 965.00      |                    | 16965                         |
| 13167  | 12/13/21        | EPM01 ENGLISH PROPERTY MGMT LLC       | 1,208.00    |                    | 16965                         |
| 13168  | 12/13/21        | FAI17 FAIRVIEW VILLAGE URBAN RENEWAL  | 250.00      |                    | 16965                         |
| 13169  | 12/13/21        | FER21 KATHERINE FERGUSON              | 499.00      |                    | 16965                         |
| 13170  | 12/13/21        | FOX04 AION FOX RIDGE, LLC             | 966.00      |                    | 16965                         |
| 13171  | 12/13/21        | GAB02 ELI GABAY                       | 1,046.00    |                    | 16965                         |
| 13172  | 12/13/21        | GAR54 VERENICE GARCIA                 | 2,964.00    | 12/13/21 VOID      | 16965 (Reason: Wrong Invoice) |
| 13173  | 12/13/21        | GAT05 GATEHOUSE & COOPERSTOWN APTS    | 685.00      |                    | 16965                         |
| 13174  | 12/13/21        | GIB04 GIBBSBORO REALTY LLC            | 2,022.00    |                    | 16965                         |
| 13175  | 12/13/21        | GRA65 GRACE PROPERTY SOLUTION         | 585.00      |                    | 16965                         |
| 13176  | 12/13/21        | GRE49 GREEN GARDEN APARTMENT, LLC     | 708.00      |                    | 16965                         |
| 13177  | 12/13/21        | GRE54 GRE PARKVIEW URBAN RENEWAL, LLC | 900.00      |                    | 16965                         |
| 13178  | 12/13/21        | GUI09 ROBERT J GUILFOYLE              | 274.00      |                    | 16965                         |
| 13179  | 12/13/21        | HPA01 HP ALTMAN AUTUMN RIDGE LLC      | 362.00      |                    | 16965                         |
| 13180  | 12/13/21        | HUM05 LEON HUMPHREY                   | 44.00       |                    | 16965                         |
| 13181  | 12/13/21        | HYD05 EAST COAST HYDE PARK            | 1,412.00    |                    | 16965                         |
| 13182  | 12/13/21        | JEF12 JEFFERSON PLACE, LLC            | 779.00      |                    | 16965                         |
| 13183  | 12/13/21        | JEN21 LAWRENCE AND GLENN JENTSCH      | 950.00      |                    | 16965                         |
| 13184  | 12/13/21        | JEN22 GUSS T. JENKINS                 | 1,149.00    |                    | 16965                         |
| 13185  | 12/13/21        | KEH02 K & E HOMES, LLC                | 967.00      |                    | 16965                         |
| 13186  | 12/13/21        | KEL27 BARBARA KELLY                   | 843.00      |                    | 16965                         |

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| TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603 Continued |                 |                                      |             |                    |                    |
| 13187  | 12/13/21        | KIY01 MICHAEL KIYAGA                 | 1,004.00    |                    | 16965              |
| 13188  | 12/13/21        | KRI04 KRIEGMAN & SMITH               | 923.00      |                    | 16965              |
| 13189  | 12/13/21        | LAK01 LAKEVIEW REALTY INVESTMENT     | 1,061.00    |                    | 16965              |
| 13190  | 12/13/21        | LIN20 LINDENWOLD PH, LP              | 666.00      |                    | 16965              |
| 13191  | 12/13/21        | LUM03 LUMBERTON CAMPUS LP            | 490.00      |                    | 16965              |
| 13192  | 12/13/21        | OAK04 OAK RIDGE APARTMENTS           | 1,490.00    |                    | 16965              |
| 13193  | 12/13/21        | PAR39 PARKVIEW AT COLLINGSWOOD URBAN | 989.00      |                    | 16965              |
| 13194  | 12/13/21        | REA12 REAL VALUE PARTNERS 3, LLC     | 1,030.00    |                    | 16965              |
| 13195  | 12/13/21        | REA16 REAL PORTFOLIO 8, LLC          | 429.00      |                    | 16965              |
| 13196  | 12/13/21        | ROB14 ROBERT NICOLEAUL 1052 COLYOR   | 763.00      |                    | 16965              |
| 13197  | 12/13/21        | ROB60 ROBIN HILL APARTMENTS          | 1,032.00    |                    | 16965              |
| 13198  | 12/13/21        | SAR06 JOHN SARAPPA JR.               | 455.00      |                    | 16965              |
| 13199  | 12/13/21        | SPR09 1721 SPRINGDALE URBAN RENEWAL  | 955.00      |                    | 16965              |
| 13200  | 12/13/21        | TAM02 TAMARACK APARTMENTS, LLC       | 7,261.00    |                    | 16965              |
| 13201  | 12/13/21        | THE36 THE HEATHERS REALTY, LLC       | 511.00      |                    | 16965              |
| 13202  | 12/13/21        | THO61 PATRICIA THOMPSON              | 84.00       |                    | 16965              |
| 13203  | 12/13/21        | VES04 VESTORS PROPERTIES             | 771.00      |                    | 16965              |
| 13204  | 12/13/21        | WAS15 WASHINGTON PARK APTS LLC       | 692.00      |                    | 16965              |
| 13205  | 12/13/21        | WHI08 WHITEGOLD INVESTMENTS LLL      | 359.00      |                    | 16965              |
| 13206  | 12/17/21        | ANT10 ANTIOCH DEV. URBAN RENEWAL, LP | 2,133.00    |                    | 16977              |
| 13207  | 12/17/21        | GAR54 VERENICE GARCIA                | 2,964.00    |                    | 16977              |
| 13208  | 12/17/21        | IKO02 RICOH USA, INC                 | 445.55      |                    | 16977              |
| 13209  | 12/23/21        | NJH01 NJHMFA                         | 137.82      |                    | 16989              |
| 13210  | 12/23/21        | WOR15 WORKFORCE & ECONOMIC           | 6,726.47    |                    | 16989              |
| Checking Account Totals                                  |                 |                                      |             |                    |                    |
|  |                 | <u>Paid</u>                          | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|  | Checks:         | 62                                   | 5           | 67,122.34          | 8,099.00           |
|  | Direct Deposit: | 0                                    | 0           | 0.00               | 0.00               |
|  | Total:          | 62                                   | 5           | 67,122.34          | 8,099.00           |
| TD SEWER 21 Sewer 1/1/21 4308903594                      |                 |                                      |             |                    |                    |
| 7726   | 12/13/21        | CEN03 CENTER FOR FAMILY SERVICES     | 29,250.00   |                    | 16970              |
| Checking Account Totals                                  |                 |                                      |             |                    |                    |
|  |                 | <u>Paid</u>                          | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|  | Checks:         | 1                                    | 0           | 29,250.00          | 0.00               |
|  | Direct Deposit: | 0                                    | 0           | 0.00               | 0.00               |
|  | Total:          | 1                                    | 0           | 29,250.00          | 0.00               |
| TD TRUST 21 Trust Other 1/1/21 4308903635                |                 |                                      |             |                    |                    |
| 3551   | 12/17/21        | ROD70 CYNTHIA J. RODRIGUEZ           | 690.00      |                    | 16978              |
| Checking Account Totals                                  |                 |                                      |             |                    |                    |
|  |                 | <u>Paid</u>                          | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|  | Checks:         | 1                                    | 0           | 690.00             | 0.00               |
|  | Direct Deposit: | 0                                    | 0           | 0.00               | 0.00               |
|  | Total:          | 1                                    | 0           | 690.00             | 0.00               |
| TD UNEMPTRST 21 TD UnemploymentTrst 4308903528           |                 |                                      |             |                    |                    |
| 957  | 12/17/21        | STA12 NJ DEPT OF LABOR & WORKFORCE D | 232.69      |                    | 16979              |



| Check #  | Check Date | Vendor                                | Amount Paid | Reconciled/Void | Ref Num |
|--|------------|---------------------------------------|-------------|-----------------|---------|
| TD UNEMPTRST 21 TD UnemploymentTrst 4308903528 Continued |            |                                       |             |                 |         |
| Checking Account Totals                                  |            |                                       | <u>Paid</u> | <u>Void</u>     |         |
|  |            | Checks:                               | 1           | 0               |         |
|  |            | Direct Deposit:                       | 0           | 0               |         |
|  |            | Total:                                | 1           | 0               |         |
|  |            |                                       | 232.69      | 0.00            |         |
|  |            |                                       | 0.00        | 0.00            |         |
|  |            |                                       | 232.69      | 0.00            |         |
| TD WATER 21 water 1/1/21 4308903560                      |            |                                       |             |                 |         |
| 8768   | 12/23/21   | TOW01 TOWNSHIP OF PENNSAUKEN          | 173,743.77  |                 | 16994   |
| Checking Account Totals                                  |            |                                       | <u>Paid</u> | <u>Void</u>     |         |
|  |            | Checks:                               | 1           | 0               |         |
|  |            | Direct Deposit:                       | 0           | 0               |         |
|  |            | Total:                                | 1           | 0               |         |
|  |            |                                       | 173,743.77  | 0.00            |         |
|  |            |                                       | 0.00        | 0.00            |         |
|  |            |                                       | 173,743.77  | 0.00            |         |
| TD WRK COMP 21 worker Comp 1/1/21 4308903510             |            |                                       |             |                 |         |
| 71636  | 12/03/21   | DSI02 DSI MEDICAL SERVICES INC.       | 810.00      |                 | 16958   |
| 71637  | 12/03/21   | MUL14 LISA MULLEN                     | 350.00      | 12/21/21        | 16958   |
| 71638  | 12/03/21   | WOR14 WORKNET OCCUPATIONAL MEDICINE   | 0.00        | 12/03/21 VOID   | 0       |
| 71639  | 12/03/21   | WOR14 WORKNET OCCUPATIONAL MEDICINE   | 0.00        | 12/03/21 VOID   | 0       |
| 71640  | 12/03/21   | WOR14 WORKNET OCCUPATIONAL MEDICINE   | 0.00        | 12/03/21 VOID   | 0       |
| 71641  | 12/03/21   | WOR14 WORKNET OCCUPATIONAL MEDICINE   | 13,456.39   | 12/21/21        | 16958   |
| 71642  | 12/13/21   | WOR14 WORKNET OCCUPATIONAL MEDICINE   | 0.00        | 12/13/21 VOID   | 0       |
| 71643  | 12/13/21   | WOR14 WORKNET OCCUPATIONAL MEDICINE   | 0.00        | 12/13/21 VOID   | 0       |
| 71644  | 12/13/21   | WOR14 WORKNET OCCUPATIONAL MEDICINE   | 0.00        | 12/13/21 VOID   | 0       |
| 71645  | 12/13/21   | WOR14 WORKNET OCCUPATIONAL MEDICINE   | 0.00        | 12/13/21 VOID   | 0       |
| 71646  | 12/13/21   | WOR14 WORKNET OCCUPATIONAL MEDICINE   | 18,632.60   |                 | 16968   |
| 71647  | 12/17/21   | DSI02 DSI MEDICAL SERVICES INC.       | 1,080.00    |                 | 16981   |
| Checking Account Totals                                  |            |                                       | <u>Paid</u> | <u>Void</u>     |         |
|  |            | Checks:                               | 5           | 7               |         |
|  |            | Direct Deposit:                       | 0           | 0               |         |
|  |            | Total:                                | 5           | 7               |         |
|  |            |                                       | 34,328.99   | 0.00            |         |
|  |            |                                       | 0.00        | 0.00            |         |
|  |            |                                       | 34,328.99   | 0.00            |         |
| TDGENERAL21 TD General 2021 4308903487                   |            |                                       |             |                 |         |
| 136783   | 12/01/21   | ISE03 I SEE MAGIC                     | 775.00      |                 | 16948   |
| 136784   | 12/03/21   | ACT12 ACTIVE911, INC.                 | 374.40      |                 | 16956   |
| 136785   | 12/03/21   | ATL34 ATLANTIC CO FIGHTERS ASSOC. OF  | 500.00      |                 | 16956   |
| 136786   | 12/03/21   | AVR01 AVR RESOURCE GROUP, INC.        | 52,361.50   |                 | 16956   |
| 136787   | 12/03/21   | BBK01 BEST, BEST & KRIEGER, LLP       | 9,474.50    |                 | 16956   |
| 136788   | 12/03/21   | BER15 ERIC BERNSTEIN& ASSOCIATES,LLC  | 912.00      |                 | 16956   |
| 136789   | 12/03/21   | BOO01 JODIE BOOKER JR.                | 950.00      |                 | 16956   |
| 136790   | 12/03/21   | BRA25 EUGENE L BRADLEY JR             | 2,448.00    |                 | 16956   |
| 136791   | 12/03/21   | BUR06 EDWARD BURT                     | 99.25       |                 | 16956   |
| 136792   | 12/03/21   | CAM01 CAMDEN BAG & PAPER COMPAY       | 2,327.15    |                 | 16956   |
| 136793   | 12/03/21   | CAM12 CAMDEN COUNTY CLERK'S OFFICE    | 3,703.00    |                 | 16956   |
| 136794   | 12/03/21   | CHE03 CHERRY VALLEY TRACTOR           | 9,500.00    |                 | 16956   |
| 136795   | 12/03/21   | COM06 COMBAT BRANDS, LLC              | 270.95      |                 | 16956   |
| 136796   | 12/03/21   | COM35 COMCAST BUSINESS SERVICES --    | 981.64      |                 | 16956   |
| 136797   | 12/03/21   | CON02 CONTRACTOR SERVICE              | 29.90       |                 | 16956   |
| 136798   | 12/03/21   | COR33 CORSA MANAGEMENT                | 102,640.62  |                 | 16956   |
| 136799   | 12/03/21   | COR36 CORE MECHANICAL, INC.           | 9,325.88    |                 | 16956   |
| 136800   | 12/03/21   | COU01 COURIER POST                    | 86.32       |                 | 16956   |
| 136801   | 12/03/21   | COU11 COURIER POST, THERESA CASALNOVA | 54.00       |                 | 16956   |

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| TDGENERAL21 | TD General | 2021 4308903487 | Continued                      |                 |   |
| 136802      | 12/03/21   | DIV04           | DIVISION OF FIRE SAFETY        | 180.00          | 16956                                   |
| 136803      | 12/03/21   | DIV23           | DIV OF CODES AND STANDARDS     | 115.00          | 16956                                   |
| 136804      | 12/03/21   | EDM03           | EDMUNDS & ASSOCIATES, INC      | 38,491.10       | 16956                                   |
| 136805      | 12/03/21   | EGE01           | E & G EXTERMINATORS            | 860.00          | 16956                                   |
| 136806      | 12/03/21   | EME15           | EMERGENCY EQUIPMENT SALES, LLC | 5,428.11        | 16956                                   |
| 136807      | 12/03/21   | FED14           | FEDEX (OMEGA CORP CTR)         | 38.47           | 16956                                   |
| 136808      | 12/03/21   | FIR51           | FIRE & SAFETY SERVICES, LTD.   | 6,466.86        | 16956                                   |
| 136809      | 12/03/21   | FON04           | FRANKIE FONTANEZ, ESQ          | 11,666.00       | 16956                                   |
| 136810      | 12/03/21   | FOX07           | FOX FENCE ENTERPRISES INC      | 57,980.00       | 16956                                   |
| 136811      | 12/03/21   | GRA36           | GRAINGER, INC.                 | 10,622.25       | 16956                                   |
| 136812      | 12/03/21   | HOB02           | H.O. BOSTROM COMPANY, INC      | 299.50          | 16956                                   |
| 136813      | 12/03/21   | HOM15           | HOMEWARD BOUND PET ADOPTION    | 42,321.66       | 16956                                   |
| 136814      | 12/03/21   | IKO02           | RICOH USA, INC                 | 11,702.06       | 16956                                   |
| 136815      | 12/03/21   | IND01           | INDEPENDENT ANIMAL CARE SRV    | 16,412.75       | 16956                                   |
| 136816      | 12/03/21   | JAY02           | JAY'S TIRE SERVICE LLC         | 340.00          | 16956                                   |
| 136817      | 12/03/21   | JOH08           | JOHNSON & TOWERS INC.          | 877.82          | 16956                                   |
| 136818      | 12/03/21   | JOH84           | JOHNSON CONTROL FIRE           | 776.25          | 16956                                   |
| 136819      | 12/03/21   | KEN13           | JOSEPH J. KENNEY               | 450.00          | 16956                                   |
| 136820      | 12/03/21   | MAD10           | MADHOUS & TECHMATES LLC        | 889.00          | 16956                                   |
| 136821      | 12/03/21   | MAJ02           | MAJESTIC OIL CO, INC           | 1,709.09        | 16956                                   |
| 136822      | 12/03/21   | MAL02           | MALL CHEVROLET INC             | 632.36          | 16956                                   |
| 136823      | 12/03/21   | MAZ09           | FRANK MAZZA & SON              | 1,205.00        | 16956                                   |
| 136824      | 12/03/21   | MCC44           | HOWARD MCCOACH, PC             | 3,855.60        | 16956                                   |
| 136825      | 12/03/21   | MID18           | MIDLANDS MANAGEMENT CORP.      | 2,980.00        | 16956                                   |
| 136826      | 12/03/21   | MIK03           | MIKE'S BETTER SHOES            | 2,193.98        | 16956                                   |
| 136827      | 12/03/21   | MOO03           | MOODS FARM MARKET              | 1,145.00        | 16956                                   |
| 136828      | 12/03/21   | MOT04           | MOTOROLA SOLUTIONS INC         | 1,728.00        | 16956                                   |
| 136829      | 12/03/21   | MOU07           | MOUNT LAUREL ANIMAL HOSPITAL   | 192.55          | 16956                                   |
| 136830      | 12/03/21   | NAT78           | NATURAL GREEN LAWN CARE        | 4,150.00        | 16956                                   |
| 136831      | 12/03/21   | NEW45           | NEWTOWN OFFICE & COMPUTER SUP  | 28.62           | 16956                                   |
| 136832      | 12/03/21   | NGI01           | NGINA MATHES                   | 4,000.00        | 16956                                   |
| 136833      | 12/03/21   | NJA06           | NEW JERSEY AMERICAN WATER CO   | 20,289.92       | 16956                                   |
| 136834      | 12/03/21   | NJL06           | NJS LEAGUE OF MUNICIPALITIES   | 180.00          | 16956                                   |
| 136835      | 12/03/21   | OGO01           | ANTHONY OGOZALEK, JR. ESQ      | 1,750.00        | 16956                                   |
| 136836      | 12/03/21   |                 |                                | 0.00            | 12/03/21 VOID 0                         |
| 136837      | 12/03/21   |                 |                                | 0.00            | 12/03/21 VOID 0                         |
| 136838      | 12/03/21   |                 |                                | 0.00            | 12/03/21 VOID 0                         |
| 136839      | 12/03/21   |                 |                                | 0.00            | 12/03/21 VOID 0 (Reason: printer error) |
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| 136843      | 12/03/21   |                 |                                | 0.00            | 12/03/21 VOID 0 (Reason: printer error) |
| 136844      | 12/03/21   |                 |                                | 0.00            | 12/03/21 VOID 0 (Reason: printer error) |
| 136845      | 12/03/21   |                 |                                | 0.00            | 12/03/21 VOID 0 (Reason: printer error) |
| 136846      | 12/03/21   |                 |                                | 0.00            | 12/03/21 VOID 0 (Reason: printer error) |
| 136847      | 12/03/21   |                 |                                | 0.00            | 12/03/21 VOID 0 (Reason: printer error) |
| 136848      | 12/03/21   |                 |                                | 0.00            | 12/03/21 VOID 0 (Reason: printer error) |
| 136849      | 12/03/21   |                 |                                | 0.00            | 12/03/21 VOID 0 (Reason: printer error) |
| 136850      | 12/03/21   |                 |                                | 0.00            | 12/03/21 VOID 0 (Reason: printer error) |
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| Check #     | Check Date | Vendor                              | Amount Paid | Reconciled/Void | Ref Num                   |
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| TDGENERAL21 | TD General | 2021 4308903487                     | Continued   |                 |                           |
| 136854      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136855      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136856      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136857      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136858      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136859      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136860      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136861      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136862      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136863      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136864      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136865      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136866      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136867      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136868      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136869      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136870      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136871      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136872      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136873      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136874      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136875      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136876      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136877      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
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| 136879      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
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| 136882      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
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| 136884      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
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| 136886      | 12/03/21   | Alignment Check                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136887      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136888      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136889      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136890      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136891      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136892      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136893      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136894      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136895      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136896      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136897      | 12/03/21   |                                     | 0.00        | 12/03/21 VOID   | 0 (Reason: printer error) |
| 136898      | 12/03/21   | REG02 REGINE A ERVIN, CCR           | 566.00      |                 | 16956                     |
| 136899      | 12/03/21   | RUT07 RUTGERS, THE STATE UNIVERSITY | 238.00      |                 | 16956                     |
| 136900      | 12/03/21   | SAX02 CYRUS SAXON JR                | 400.00      |                 | 16956                     |
| 136901      | 12/03/21   | SH002 SHOPRITE                      | 863.53      |                 | 16956                     |
| 136902      | 12/03/21   | SOU03 SOUTH JERSEY WELDING          | 167.40      |                 | 16956                     |
| 136903      | 12/03/21   | SPA04 SPARK ELECTRIC SERVICE, INC   | 319.25      |                 | 16956                     |
| 136904      | 12/03/21   | SUP01 SUPREME ASSET MANAGEMENT SAMR | 5,305.00    |                 | 16956                     |
| 136905      | 12/03/21   | TDK01 TDK SYSTEMS GROUP, INC        | 2,052.20    |                 | 16956                     |

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|-------------|------------|-----------------|---------------------------------|-----------------|-----------------|
| TDGENERAL21 | TD General | 2021 4308903487 | Continued                       |                 |                 |
| 136906      | 12/03/21   | UNI65           | UNI SELECT USA INC.             | 696.74          | 16956           |
| 136907      | 12/03/21   | WBM01           | W B MASON CO, INC               | 7,745.36        | 16956           |
| 136908      | 12/03/21   | WIN01           | WINNER FORD                     | 1,831.54        | 16956           |
| 136909      | 12/13/21   | AME01           | AMERICAN ASPHALT                | 2,692.06        | 16969           |
| 136910      | 12/13/21   | CAP12           | CAPEHART & SCATCHARD            | 16,375.00       | 16969           |
| 136911      | 12/13/21   | CAR01           | CARTUN HARDWARE                 | 1,018.80        | 16969           |
| 136912      | 12/13/21   | COM35           | COMCAST BUSINESS SERVICES --    | 653.01          | 16969           |
| 136913      | 12/13/21   | COU11           | COURIER POST, THERESA CASALNOVA | 54.00           | 16969           |
| 136914      | 12/13/21   | COU30           | COUNTY CONSERVATION COMPANY     | 48.00           | 16969           |
| 136915      | 12/13/21   | DEM07           | DEMBO, BROWN & BURNS LLP        | 4,000.00        | 16969           |
| 136916      | 12/13/21   | EDM03           | EDMUNDS & ASSOCIATES, INC       | 4,210.64        | 16969           |
| 136917      | 12/13/21   | EME15           | EMERGENCY EQUIPMENT SALES, LLC  | 4,089.34        | 16969           |
| 136918      | 12/13/21   | FAZ01           | JOSEPH FAZZIO, INC.             | 17.85           | 16969           |
| 136919      | 12/13/21   | FED14           | FEDEX (OMEGA CORP CTR)          | 160.81          | 16969           |
| 136920      | 12/13/21   | HAI05           | HAINESPORT AUTO & TRUCK         | 11,201.80       | 16969           |
| 136921      | 12/13/21   | HER30           | THE HERTZ CORPORATION           | 0.00            | 12/13/21 VOID 0 |
| 136922      | 12/13/21   | HER30           | THE HERTZ CORPORATION           | 12,168.67       | 16969           |
| 136923      | 12/13/21   | IPD01           | INSTITUTE FOR PROFESSIONAL DEV  | 50.00           | 16969           |
| 136924      | 12/13/21   | JAY02           | JAY'S TIRE SERVICE LLC          | 1,070.00        | 16969           |
| 136925      | 12/13/21   | JJM01           | JJM PLUMBING COMPANY            | 4,773.50        | 16969           |
| 136926      | 12/13/21   | JOH08           | JOHNSON & TOWERS INC.           | 169.10          | 16969           |
| 136927      | 12/13/21   | LATIN015        | Latin American Pent Church      | 50.11           | 16969           |
| 136928      | 12/13/21   | MAJ02           | MAJESTIC OIL CO, INC            | 3,879.90        | 16969           |
| 136929      | 12/13/21   | MER04           | MERCHANTVILLE-PENN WATER COMM   | 1,293.50        | 16969           |
| 136930      | 12/13/21   | MIK03           | MIKE'S BETTER SHOES             | 240.00          | 16969           |
| 136931      | 12/13/21   | MSS01           | MAC'S SECURITY SYSTEMS, INC     | 569.50          | 16969           |
| 136932      | 12/13/21   | PAC07           | PACER SERVICE CENTER            | 155.00          | 16969           |
| 136933      | 12/13/21   | PSE01           | PSEG                            | 168,121.66      | 16969           |
| 136934      | 12/13/21   | RED22           | RED BANK VETERINARY HOSPITAL    | 699.08          | 16969           |
| 136935      | 12/13/21   | REG02           | REGINE A ERVIN, CCR             | 2,310.25        | 16969           |
| 136936      | 12/13/21   | RIV39           | RIVERFRONT RECYCLING &          | 80.00           | 16969           |
| 136937      | 12/13/21   | SOL12           | ISABEL SOLORZANO                | 200.00          | 16969           |
| 136938      | 12/13/21   | TDK01           | TDK SYSTEMS GROUP, INC          | 3,452.61        | 16969           |
| 136939      | 12/13/21   | THO02           | JT GRAPHICS                     | 575.00          | 16969           |
| 136940      | 12/13/21   | TIM04           | TIME FOR FUN JUMPERS, LLC       | 1,470.00        | 16969           |
| 136941      | 12/13/21   | TLOA            | TLOA OF NJ LLC                  | 1,482.67        | 16969           |
| 136942      | 12/13/21   | TRA01           | TRANSAXLE                       | 439.70          | 16969           |
| 136943      | 12/13/21   | UNI02           | A-1 UNIFORM CITY, INC           | 1,494.30        | 16969           |
| 136944      | 12/13/21   | VIK02           | VIKING TERMITE & PEST CONTROL   | 51.00           | 16969           |
| 136945      | 12/13/21   | WAD04           | WADE LONG WOOD & LONG LLC       | 1,600.00        | 16969           |
| 136946      | 12/13/21   | WAS01           | WASTE MANAGEMENT OF NEW JERSEY  | 33,416.06       | 16969           |
| 136947      | 12/13/21   | WBM01           | W B MASON CO, INC               | 2,013.13        | 16969           |
| 136948      | 12/13/21   | WES36           | WEST MARINE                     | 377.94          | 16969           |
| 136949      | 12/13/21   | WIR04           | WIRELESS COMMUNICATION &        | 1,120.00        | 16969           |
| 136950      | 12/13/21   | TRE35           | TREASURER, STATE OF NEW JERSEY  | 100,000.00      | 16972           |
| 136951      | 12/15/21   | BAR69           | BARBOSA FITNESS, LLC            | 600.00          | 16974           |
| 136952      | 12/15/21   |                 | Alignment Check                 |                 | VOID            |
| 136953      | 12/15/21   | ELE12           | ELEONE DANCE THEATRE            | 858.60          | 16974           |
| 136954      | 12/17/21   | ANGAD005        | Angad S. Guglani                | 285.12          | 16982           |
| 136955      | 12/17/21   | AUT08           | AUTO ZONE INC.                  | 973.29          | 16982           |
| 136956      | 12/17/21   | BER34           | CHUCK E BERNARD                 | 1,390.00        | 16982           |
| 136957      | 12/17/21   | BIL09           | BILLOWS ELECTRIC SUPPLY         | 53.96           | 16982           |



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| TDGENERAL21 | TD General | 2021 4308903487 | Continued                      |                 |                 |
| 136958      | 12/17/21   | CAM131          | CAMDEN COUNTY FINANCE DEPT     | 47,048.50       | 16982           |
| 136959      | 12/17/21   | CAM45           | CAMDEN LUTHERAN HOUSING CORP.  | 10,569.82       | 16982           |
| 136960      | 12/17/21   | CAR01           | CARTUN HARDWARE                | 820.97          | 16982           |
| 136961      | 12/17/21   | CAR92           | VICTOR CARSTARPHEN             | 386.67          | 16982           |
| 136962      | 12/17/21   | CCM01           | C C M U A                      | 21,817.55       | 16982           |
| 136963      | 12/17/21   | CHE03           | CHERRY VALLEY TRACTOR          | 378.03          | 16982           |
| 136964      | 12/17/21   | COM35           | COMCAST BUSINESS SERVICES --   | 114.89          | 16982           |
| 136965      | 12/17/21   | CON02           | CONTRACTOR SERVICE             | 656.58          | 16982           |
| 136966      | 12/17/21   | COR33           | CORSA MANAGEMENT               | 104,515.61      | 16982           |
| 136967      | 12/17/21   | COR36           | CORE MECHANICAL, INC.          | 1,039.33        | 16982           |
| 136968      | 12/17/21   | COU01           | COURIER POST                   | 1,578.63        | 16982           |
| 136969      | 12/17/21   | COU30           | COUNTY CONSERVATION COMPANY    | 93.00           | 16982           |
| 136970      | 12/17/21   | DEC01           | DECOTIIS, FITZPATRICK & COLE   | 3,373.50        | 16982           |
| 136971      | 12/17/21   | DEF04           | DEFINITIVE PROPERTIES LLC      | 90.73           | 16982           |
| 136972      | 12/17/21   | DEM07           | DEMBO, BROWN & BURNS LLP       | 4,000.00        | 16982           |
| 136973      | 12/17/21   | DIV03           | DIV OF MOTOR VEHICLES          | 180.00          | 16982           |
| 136974      | 12/17/21   | DOCUS005        | INFOSTORE RECORDS MANAGEMENT   | 174.82          | 16982           |
| 136975      | 12/17/21   | EME15           | EMERGENCY EQUIPMENT SALES, LLC | 2,616.50        | 16982           |
| 136976      | 12/17/21   | FED14           | FEDEX (OMEGA CORP CTR)         | 97.80           | 16982           |
| 136977      | 12/17/21   | FRA42           | FRA TECHNOLOGIES               | 1,650.00        | 16982           |
| 136978      | 12/17/21   | GAR13           | GARDEN STATE MAT RENTAL        | 55.10           | 16982           |
| 136979      | 12/17/21   | GRA36           | GRAINGER, INC.                 | 1,763.52        | 16982           |
| 136980      | 12/17/21   | HAD01           | H A DEHART & SON               | 8.16            | 16982           |
| 136981      | 12/17/21   | HAI05           | HAINESPORT AUTO & TRUCK        | 5,959.89        | 16982           |
| 136982      | 12/17/21   | HER30           | THE HERTZ CORPORATION          | 3,566.19        | 16982           |
| 136983      | 12/17/21   | HOF03           | HOFFMAN EQUIPMENT              | 5,256.72        | 16982           |
| 136984      | 12/17/21   | HOM01           | HOME DEPOT CREDIT SVCS.        | 1,942.40        | 16982           |
| 136985      | 12/17/21   | HOM15           | HOMEWARD BOUND PET ADOPTION    | 19,270.83       | 16982           |
| 136986      | 12/17/21   | IND01           | INDEPENDENT ANIMAL CARE SRV    | 16,412.75       | 16982           |
| 136987      | 12/17/21   | JAY02           | JAY'S TIRE SERVICE LLC         | 430.00          | 16982           |
| 136988      | 12/17/21   | LAU01           | LAUREL LAWN MOWER SERVICE      | 316.06          | 16982           |
| 136989      | 12/17/21   | LEG08           | LEGAL & LIABILITY RISK MGNT    | 150.00          | 16982           |
| 136990      | 12/17/21   | MAJ02           | MAJESTIC OIL CO, INC           | 37,104.17       | 16982           |
| 136991      | 12/17/21   | MAL02           | MALL CHEVROLET INC             | 1,003.13        | 16982           |
| 136992      | 12/17/21   | MCC44           | HOWARD MCCOACH, PC             | 3,517.20        | 16982           |
| 136993      | 12/17/21   | MER01           | MERCHANTVILLE OVERHEAD         | 129.82          | 16982           |
| 136994      | 12/17/21   | MGL02           | MGL PRINTING SOLUTIONS         | 602.00          | 16982           |
| 136995      | 12/17/21   | MIK03           | MIKE'S BETTER SHOES            | 115.00          | 16982           |
| 136996      | 12/17/21   | MSD01           | INDUSTRIAL HYDRAULICS & RUBBER | 1,036.67        | 16982           |
| 136997      | 12/17/21   | NJA06           | NEW JERSEY AMERICAN WATER CO   | 21,023.58       | 16982           |
| 136998      | 12/17/21   | NJD20           | NJ DEPT OF HLTH & SR SER.      | 60.00           | 16982           |
| 136999      | 12/17/21   | PAT26           | PATCH MANAGEMENT               | 23,151.90       | 16982           |
| 137000      | 12/17/21   | PEN07           | PENNSAUKEN ANIMAL HOSPITAL     | 1,164.00        | 16982           |
| 137001      | 12/17/21   | PSE01           | PSEG                           | 0.00            | 12/17/21 VOID 0 |
| 137002      | 12/17/21   | PSE01           | PSEG                           | 0.00            | 12/17/21 VOID 0 |
| 137003      | 12/17/21   | PSE01           | PSEG                           | 80,905.22       | 16982           |
| 137004      | 12/17/21   | RRD01           | RR DONNELLEY                   | 1,837.50        | 16982           |
| 137005      | 12/17/21   | SAN88           | FRANK SANDROCK                 | 320.00          | 16982           |
| 137006      | 12/17/21   | SOU03           | SOUTH JERSEY WELDING           | 274.00          | 16982           |
| 137007      | 12/17/21   | SPA04           | SPARK ELECTRIC SERVICE, INC    | 1,605.00        | 16982           |
| 137008      | 12/17/21   | SSA01           | S & S ARTS & CRAFTS            | 933.25          | 16982           |
| 137009      | 12/17/21   | THE11           | THE BIG EVENT                  | 3,205.45        | 16982           |

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| TDGENERAL21 | TD General | 2021 4308903487                       | Continued    |                 |         |
| 137010      | 12/17/21   | TRA01 TRANSAXLE                       | 424.86       |                 | 16982   |
| 137011      | 12/17/21   | UNI02 A-1 UNIFORM CITY, INC           | 2,703.00     |                 | 16982   |
| 137012      | 12/17/21   | UNI65 UNI SELECT USA INC.             | 0.00         | 12/17/21 VOID   | 0       |
| 137013      | 12/17/21   | UNI65 UNI SELECT USA INC.             | 3,161.10     |                 | 16982   |
| 137014      | 12/17/21   | WAS01 WASTE MANAGEMENT OF NEW JERESY  | 532,660.31   |                 | 16982   |
| 137015      | 12/17/21   | WBM01 W B MASON CO, INC               | 1,210.94     |                 | 16982   |
| 137016      | 12/17/21   | WES06 WEST MARINE PRODUCTS, INC.      | 22.08        |                 | 16982   |
| 137017      | 12/17/21   | WIN01 WINNER FORD                     | 209.59       |                 | 16982   |
| 137018      | 12/21/21   | AUT01 AUTOMATIC DATA PROCESSING       | 23,137.27    |                 | 16984   |
| 137019      | 12/22/21   | HOM01 HOME DEPOT CREDIT SVCS.         | 759.80       |                 | 16986   |
| 137020      | 12/22/21   | HOM11 HOME DEPOT                      | 5,473.56     |                 | 16986   |
| 137021      | 12/23/21   | AME01 AMERICAN ASPHALT                | 522.60       |                 | 16992   |
| 137022      | 12/23/21   | AND01 ANDREW VIOLA, ESQ               | 250.00       |                 | 16992   |
| 137023      | 12/23/21   | ATT02 LANGUAGE LINE SERVICES          | 277.10       |                 | 16992   |
| 137024      | 12/23/21   | ATT07 AT&T                            | 11,163.77    |                 | 16992   |
| 137025      | 12/23/21   | ATT09 AT&T CORP                       | 68.07        |                 | 16992   |
| 137026      | 12/23/21   | AUT08 AUTO ZONE INC.                  | 854.85       |                 | 16992   |
| 137027      | 12/23/21   | BEL02 VERIZON                         | 11,119.04    |                 | 16992   |
| 137028      | 12/23/21   | BOA07 BOARD OF FIRE COMMISSIONERS     | 2,000.00     |                 | 16992   |
| 137029      | 12/23/21   | BOW05 BOWMAN & COMPANY LLP            | 110,215.00   |                 | 16992   |
| 137030      | 12/23/21   | BRO81 BROWN & CONNERY LLP             | 16,113.44    |                 | 16992   |
| 137031      | 12/23/21   | CAR01 CARTUN HARDWARE                 | 320.75       |                 | 16992   |
| 137032      | 12/23/21   | CHE17 CHERRY HILL FIRE DEPT           | 5,700.00     |                 | 16992   |
| 137033      | 12/23/21   | COM35 COMCAST BUSINESS SERVICES --    | 584.90       |                 | 16992   |
| 137034      | 12/23/21   | CON02 CONTRACTOR SERVICE              | 814.05       |                 | 16992   |
| 137035      | 12/23/21   | COR36 CORE MECHANICAL, INC.           | 178.00       |                 | 16992   |
| 137036      | 12/23/21   | COU11 COURIER POST, THERESA CASALNOVA | 56.70        |                 | 16992   |
| 137037      | 12/23/21   | COU30 COUNTY CONSERVATION COMPANY     | 135.00       |                 | 16992   |
| 137038      | 12/23/21   | COV05 COVANTA CAMDEN ENERGY RECOVERY  | 1,309,864.84 |                 | 16992   |
| 137039      | 12/23/21   | DOC10 DOCUSIGN, INC                   | 1,304.00     |                 | 16992   |
| 137040      | 12/23/21   | EGE01 E & G EXTERMINATORS             | 515.00       |                 | 16992   |
| 137041      | 12/23/21   | EME15 EMERGENCY EQUIPMENT SALES, LLC  | 356.00       |                 | 16992   |
| 137042      | 12/23/21   | ENV01 ENVIRONMENTAL RESOLUTIONS, INC  | 616.25       |                 | 16992   |
| 137043      | 12/23/21   | FIR51 FIRE & SAFETY SERVICES, LTD.    | 425.00       |                 | 16992   |
| 137044      | 12/23/21   | GAR13 GARDEN STATE MAT RENTAL         | 55.10        |                 | 16992   |
| 137045      | 12/23/21   | HER30 THE HERTZ CORPORATION           | 6,955.34     |                 | 16992   |
| 137046      | 12/23/21   | HJA01 HJA STRATEGIES LLC              | 9,364.50     |                 | 16992   |
| 137047      | 12/23/21   | HOM01 HOME DEPOT CREDIT SVCS.         | 2,939.00     |                 | 16992   |
| 137048      | 12/23/21   | JHA01 J HARPER WELDING LLC            | 963.76       |                 | 16992   |
| 137049      | 12/23/21   | LIN18 LINE SYSTEMS, INC. DBA          | 11,822.53    |                 | 16992   |
| 137050      | 12/23/21   | MAJ02 MAJESTIC OIL CO, INC            | 5,824.05     |                 | 16992   |
| 137051      | 12/23/21   | MCC27 KRISDEN M MCCRINK               | 350.00       |                 | 16992   |
| 137052      | 12/23/21   | MCC44 HOWARD MCCOACH, PC              | 3,183.00     |                 | 16992   |
| 137053      | 12/23/21   | NAT04 NATIVE COLORS FLAG COMPANY      | 4,249.00     |                 | 16992   |
| 137054      | 12/23/21   | NJA06 NEW JERSEY AMERICAN WATER CO    | 98.96        |                 | 16992   |
| 137055      | 12/23/21   | NOR41 NORTHSTAR VETS - MAPLE SHADE    | 371.31       |                 | 16992   |
| 137056      | 12/23/21   | PHO09 PHOENIX ADVISORS LLC            | 1,050.00     |                 | 16992   |
| 137057      | 12/23/21   | POS02 POSTMASTER                      | 1,630.00     |                 | 16992   |
| 137058      | 12/23/21   | PROSH005 PROSHRED SECURITY            | 102.00       |                 | 16992   |
| 137059      | 12/23/21   | REM02 REMINGTON & VERNICK ENGINEERS   | 81,938.59    |                 | 16992   |
| 137060      | 12/23/21   | RUF01 MURIANDA L RUFFIN               | 70.00        |                 | 16992   |
| 137061      | 12/23/21   | SHO02 SHOPRITE                        | 99.84        |                 | 16992   |

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| TDGENERAL21             | TD General      | 2021 4308903487                     | Continued    |                    |                            |
| 137062                  | 12/23/21        | SPO08 SPOK                          | 12.14        |                    | 16992                      |
| 137063                  | 12/23/21        | TRE25 TREASURER-STATE OF NEW JERSEY | 1,525.00     |                    | 16992                      |
| 137064                  | 12/23/21        | UNI02 A-1 UNIFORM CITY, INC         | 380.00       |                    | 16992                      |
| 137065                  | 12/23/21        | UNI65 UNI SELECT USA INC.           | 0.00         | 12/23/21 VOID      | 0                          |
| 137066                  | 12/23/21        | UNI65 UNI SELECT USA INC.           | 3,584.14     |                    | 16992                      |
| 137067                  | 12/23/21        | USP04 U.S. POSTAL SERVICE           | 30,000.00    |                    | 16992                      |
| 137068                  | 12/23/21        | WBM01 W B MASON CO, INC             | 6,707.15     |                    | 16992                      |
| 137069                  | 12/23/21        |                                     | 0.00         | 12/23/21 VOID      | 0 (Reason: Printing Error) |
| 137070                  | 12/23/21        |                                     | 0.00         | 12/23/21 VOID      | 0 (Reason: Printing Error) |
| 137071                  | 12/23/21        | BRT01 BRT TECHNOLOGIES, LLC         | 10,480.00    |                    | 16995                      |
| 137072                  | 12/23/21        | MIC06 MICROSYSTEMS-NJ.COM LLC       | 2,270.00     |                    | 16995                      |
| Checking Account Totals |                 |                                     |              |                    |                            |
|                         |                 | <u>Paid</u>                         | <u>Void</u>  | <u>Amount Paid</u> | <u>Amount Void</u>         |
|                         | Checks:         | 220                                 | 70           | 3,524,525.76       | 0.00                       |
|                         | Direct Deposit: | 0                                   | 0            | 0.00               | 0.00                       |
|                         | Total:          | 220                                 | 70           | 3,524,525.76       | 0.00                       |
| WIRES                   |                 |                                     |              |                    |                            |
| 122021                  | 12/02/21        | AME80 AMERICAN WATER SERVICES       | 1,053,355.43 |                    | 16964                      |
| 120921                  | 12/13/21        | STA110 STANDARD & POOR'S            | 13,250.00    |                    | 16973                      |
| Checking Account Totals |                 |                                     |              |                    |                            |
|                         |                 | <u>Paid</u>                         | <u>Void</u>  | <u>Amount Paid</u> | <u>Amount Void</u>         |
|                         | Checks:         | 2                                   | 0            | 1,066,605.43       | 0.00                       |
|                         | Direct Deposit: | 0                                   | 0            | 0.00               | 0.00                       |
|                         | Total:          | 2                                   | 0            | 1,066,605.43       | 0.00                       |
| Report Totals           |                 |                                     |              |                    |                            |
|                         |                 | <u>Paid</u>                         | <u>Void</u>  | <u>Amount Paid</u> | <u>Amount Void</u>         |
|                         | Checks:         | 770                                 | 85           | 12,495,509.30      | 8,099.00                   |
|                         | Direct Deposit: | 0                                   | 0            | 0.00               | 0.00                       |
|                         | Total:          | 770                                 | 85           | 12,495,509.30      | 8,099.00                   |

| Totals by Year-Fund  |      |               |               |           |               |
|----------------------|------|---------------|---------------|-----------|---------------|
| Fund Description     | Fund | Budget Total  | Revenue Total | G/L Total | Total         |
| Current Fund         | 0-01 | 95,271.63     | 0.00          | 0.00      | 95,271.63     |
| SEWER OPERATING      | 0-70 | 29,250.00     | 0.00          | 0.00      | 29,250.00     |
| Year Total:          |      | 124,521.63    | 0.00          | 0.00      | 124,521.63    |
| Current Fund         | 1-01 | 3,442,504.13  | 0.00          | 0.00      | 3,442,504.13  |
| Water Operating Fund | 1-05 | 3,721,798.22  | 0.00          | 0.00      | 3,721,798.22  |
| Sewer Operating Fund | 1-07 | 2,474,714.14  | 0.00          | 0.00      | 2,474,714.14  |
| WATER OPERATING      | 1-60 | 795,223.47    | 0.00          | 0.00      | 795,223.47    |
| SEWER OPERATING      | 1-70 | 431,875.73    | 0.00          | 0.00      | 431,875.73    |
| Year Total:          |      | 10,866,115.69 | 0.00          | 0.00      | 10,866,115.69 |
|                      | B-CV | 29,997.60     | 0.00          | 0.00      | 29,997.60     |
|                      | E-CV | 6,738.76      | 0.00          | 0.00      | 6,738.76      |
|                      | G-18 | 925.00        | 0.00          | 0.00      | 925.00        |
|                      | G-19 | 94,853.00     | 0.00          | 0.00      | 94,853.00     |
|                      | G-20 | 306,529.21    | 0.00          | 0.00      | 306,529.21    |
|                      | G-21 | 109,176.28    | 0.00          | 0.00      | 109,176.28    |
|                      | G-BG | 46,764.67     | 0.00          | 0.00      | 46,764.67     |
|                      | G-ES | 6,782.18      | 0.00          | 0.00      | 6,782.18      |
|                      | G-HP | 67,122.34     | 0.00          | 0.00      | 67,122.34     |
| Year Total:          |      | 632,152.68    | 0.00          | 0.00      | 632,152.68    |
|                      | T-31 | 186,003.22    | 0.00          | 0.00      | 186,003.22    |
|                      | T-33 | 232.69        | 0.00          | 0.00      | 232.69        |
|                      | T-35 | 603,828.03    | 0.00          | 0.00      | 603,828.03    |
| Year Total:          |      | 790,063.94    | 0.00          | 0.00      | 790,063.94    |
| Total of All Funds:  |      | 12,449,590.30 | 0.00          | 0.00      | 12,449,590.30 |



| Project Description             | Project No. | Project Total    |
|---------------------------------|-------------|------------------|
| Inner City Baptist Church       | 0408I759    | 1,001.48         |
| CARPENERS SQUARE II, LLC        | 0408I855    | 287.84           |
| KIPP Cooper Lanning @ Sumner    | 0408I866    | 87.50            |
| EMR-1484 Ferry Aveue            | 0408I871    | 12,731.47        |
| EMR-Eastern-Kaighn's Point      | 0408I875    | 3,850.86         |
| EMR 201 North Front Street      | 0408I877    | 7,299.00         |
| FTB Equities Urban Renewal, LLC | 0408I889    | 31.25            |
| PSE&G New State Street Substat  | 0408I892    | 4,842.76         |
| PSE&G Woodlynne Substation      | 0408I899    | 5,942.46         |
| Inner City Baptist Church       | 0408P759    | 1,327.34         |
| CFBG, Inc.                      | 0408P861    | 407.54           |
| Cooper Lanning Sq Ren School    | 0408P866    | 787.50           |
| Parkside Redevelopment, LLC     | 0408P887    | 2,293.25         |
| LUCY OUTREACH, INC              | 0408P897    | 3,198.75         |
| Dev Ghanshyam, LLC              | 0408P912    | 656.25           |
| COOPER LANNING KIPP-WHITTIER    | 0408P913    | 298.75           |
| LUCCELLO PROPERTIES, LLC        | 0408P915    | 350.00           |
| McGuire Preservation Urban Ren  | 0408P917    | 525.00           |
| Total of All Projects:          |             | <u>45,919.00</u> |

VICTOR CARSTARPHEN  
MAYOR



0-2  
JOHANNA S. CONYER  
DIRECTOR OF FINANCE  
TEL 856-757-7582  
EMAIL: FINANCE@CICAMDEN.NJ.US  
WEBSITE: WWW.CICAMDEN.NJ.US

## **MEMORANDUM**

To: Honorable Curtis Jenkins, City Council President  
Luis Pastoriza, Municipal Clerk

From: Johanna S. Conyer Harris, Director of Finance *JCH*

Date: December 28, 2021

Subject: Payroll Register Summary Communications for Forthcoming City  
Council Meeting- January 11, 2021

Attached, please find the Payroll Register Summary for the City of Camden for the pay period of 12/03/2021(College and Longevity) 12/05/2021 and 12/19/2021 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.

JCH/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

| COMPANY TOTAL<br>COMPANY CODE | HOURS | EARNINGS | STATUTORY DEDUCTIONS | VOLUNTARY DEDUCTIONS | NET PAY |
|-------------------------------|-------|----------|----------------------|----------------------|---------|
|-------------------------------|-------|----------|----------------------|----------------------|---------|

|     |  |   |  |   |   |
|-----|--|---|--|---|---|
| EXE | .00 REG<br>.00 O/T<br>.00 HOURS 3<br>.00 HOURS 4 | .00 REG<br>549.90- EARNINGS 3<br>.00 EARNINGS 5 | .00 O/T<br>384,276.98 EARNINGS 4<br>383,727.08 GROSS | 43,084.04 FIT<br>20,417.66 SS<br>5,564.08 MED<br>13,026.57 STATE<br>47.94 SUI<br>1,741.98 SDI<br>1,043.01 FLI | 274,902.31 TOTAL DEDUCTIONS<br>217 Pays <input type="checkbox"/><br>23,899.49 |
|-----|--|---|--|---|---|

LDR

|                    |            |          |                  |           |          |
|--------------------|------------|----------|------------------|-----------|----------|
| EARNINGS ANALYSIS: | 329,866.98 | L LLONGV | 549.90- M ADJUST | 54,410.00 | R COLLEG |
|--------------------|------------|----------|------------------|-----------|----------|

|                          |           |       |       |       |  |
|--------------------------|-----------|-------|-------|-------|--|
| STATUTORY DED. ANALYSIS: | 12,944.87 | 56 NU | 81.70 | 59 PA |  |
|--------------------------|-----------|-------|-------|-------|--|

|                          |       |       |     |  |  |
|--------------------------|-------|-------|-----|--|--|
| VOLUNTARY DED. ANALYSIS: | 47.94 | 56 NU | SUI |  |  |
|--------------------------|-------|-------|-----|--|--|

|  |          |       |     |          |       |
|--|----------|-------|-----|----------|-------|
|  | 1,741.98 | 56 NU | SDI | 1,043.01 | 56 NU |
|--|----------|-------|-----|----------|-------|

|  |           |   |           |   |     |
|--|-----------|---|-----------|---|-----|
|  | 86,915.07 | U | 19,373.91 | V | FLI |
|--|-----------|---|-----------|---|-----|

|  |           |    |          |     |  |
|--|-----------|----|----------|-----|--|
|  | 26,959.83 | 33 | 3,595.78 | BN1 |  |
|--|-----------|----|----------|-----|--|

|  |  |  |            |    |  |
|--|--|--|------------|----|--|
|  |  |  | 100,357.93 | 31 |  |
|--|--|--|------------|----|--|

|  |  |  |          |     |  |
|--|--|--|----------|-----|--|
|  |  |  | 5,996.22 | BN5 |  |
|--|--|--|----------|-----|--|

|  |  |  |           |    |  |
|--|--|--|-----------|----|--|
|  |  |  | 31,703.57 | 32 |  |
|--|--|--|-----------|----|--|

| COMPANY TOTAL<br>COMPANY CODE | HOURS | EARNINGS | STATUTORY DEDUCTIONS | VOLUNTARY DEDUCTIONS | NET PAY |
|-------------------------------|-------|----------|----------------------|----------------------|---------|
|-------------------------------|-------|----------|----------------------|----------------------|---------|

|     |  |  |  |  |                               |  |
|-----|--|--|--|--|-------------------------------|--|
| EXE | 2,347.79 REG<br>.00 O/T<br>.00 HOURS 3<br>2,201.50 HOURS 4 | 1,306,243.51 REG<br>397.49 EARNINGS 3<br>1,885.96 EARNINGS 5 | 17,059.29 O/T<br>104,475.77 EARNINGS 4<br>1,430,062.02 GROSS | 139,671.74 FIT<br>39,339.48 SS<br>19,683.25 MED<br>53,324.38 STATE<br>571.42 SUI<br>5,758.52 SDI<br>3,452.07 FLI | 1,126,251.47 TOTAL DEDUCTIONS | 544 Pays <input type="checkbox"/><br>42,009.69 |
|-----|--|--|--|--|-------------------------------|--|

|                 |          |          |        |           |  |
|-----------------|----------|----------|--------|-----------|--|
| HOURS ANALYSIS: | 2,011.50 | 15 ST/OT | 190.00 | 16 18 1/2 |  |
|-----------------|----------|----------|--------|-----------|--|

|                    |   |   |   |  |  |
|--------------------|---|---|---|--|--|
| EARNINGS ANALYSIS: | 1,918.89 A ACT,ST<br>950.00 R COLLEG<br>257.77- SUS SUSPN | 1,294.74- B RETRO<br>89,803.11 15 ST/OT<br>1,885.96 2TL | 2,620.12- D DOCK T<br>14,054.51 16 18 1/2 | 1,319.38 M ADJUST<br>1,000.00 OCC ONCALL |  |
|--------------------|---|---|---|--|--|

|                |                 |                    |                |  |  |
|----------------|-----------------|--------------------|----------------|--|--|
| MEMO ANALYSIS: | 594.60 D DORPER | 3,012.14- I G.T.L. | 1,314,716.98 P |  |  |
|----------------|-----------------|--------------------|----------------|--|--|

|                          |   |                    |  |  |  |
|--------------------------|---|--------------------|--|--|--|
| STATUTORY DED. ANALYSIS: | 53,324.38 56 NU<br>571.42 56 NU SUI<br>5,758.52 56 NU SDI | 3,452.07 56 NU FLI |  |  |  |
|--------------------------|---|--------------------|--|--|--|

|                          |  |  |  |   |  |  |
|--------------------------|--|--|--|---|--|--|
| VOLUNTARY DED. ANALYSIS: | .01 B BKDCRP<br>42.96 O<br>196,694.50 U<br>27,030.00 3 LOAN<br>2,243.52 CO COLTAX<br>155.04 29 AF10MO<br>713.00 34 PARK<br>4,097.16 45 CNC.10<br>295.80 62 GARN\$<br>19.21 73 GARN<br>536.93 77 CHILD<br>23,658.99 BN1<br>50.00 BN7<br>27,056.58 FAM FAMILY<br>562.72 VPL VOLLIF | 4,617.28 D ANUTY.<br>69,675.88 P PENS.<br>70,357.98 V<br>509.70 5 ARRS.<br>271.92 13 VALIC<br>374,064.51 31<br>47.00 35 WGFEE<br>2,505.00 56 HOUSE<br>562.50 68 BANK<br>20.00 74 GARN<br>230.63 78 CHILD<br>1,050.00 BN2<br>18,643.00 BN9<br>10.00 LSW LSTCRD<br>592.50 45C CWASTG | 3,012.14 I C.INS.<br>45,792.75 Q PENS.<br>20,300.00 W<br>126.11 6 INS AR<br>641.21 19 AFLAC<br>73,062.82 32<br>2,898.84 42 L.2578<br>65.00 57 P.A.C.<br>1,333.55 69 GARSH<br>9,791.99 75 CHILD<br>1,223.26 79 WAGES<br>5,260.17 BN5<br>78.84 COL COLLIF<br>16,834.14 PCH PARENT<br>1,708.45 45S CWAFUL | 648.09 K BKDPEN<br>2,982.65 S DCRP<br>16,677.59 1 LOAN<br>1,813.66 8 PENARR<br>2,433.75 25 AFLAC<br>58,984.96 33<br>4,999.90 43 LOC.78<br>125.00 61 TXLEVY<br>252.00 70 BANK<br>2,647.63 76 CHILD<br>1,378.25 ADD ADD<br>135.00 BN6<br>10,225.18 CPL COUPLE<br>14,504.22 SIN SINGLE |  |  |
|--------------------------|--|--|--|---|--|--|

| COMPANY TOTAL | HOURS | EARNINGS | STATUTORY DEDUCTIONS | VOLUNTARY DEDUCTIONS | NET PAY |
|---------------|-------|----------|----------------------|----------------------|---------|
|---------------|-------|----------|----------------------|----------------------|---------|

EXE

2,277.76 REG  
.00 O/T  
.00 HOURS 3  
1,596.00 HOURS 4

1,304,964.74 REG  
1,670.43- EARNINGS 3  
1,885.96 EARNINGS 5  
25,799.52 O/T  
199,027.01 EARNINGS 4  
1,530,006.80 GROSS

169,864.80 FIT  
42,863.79 SS  
21,146.29 MED  
61,070.20 STATE  
562.61 SUI  
5,720.54 SDI  
3,429.44 FUI

1,108,086.85 TOTAL DEDUCTIONS

574 Pays ☐  
117,262.28

LDR

HOURS ANALYSIS:

EARNINGS ANALYSIS:

MEMO ANALYSIS:  
STATUTORY DED. ANALYSIS:

VOLUNTARY DED. ANALYSIS:

|              |     |         |            |     |        |           |     |        |              |     |        |
|--------------|-----|---------|------------|-----|--------|-----------|-----|--------|--------------|-----|--------|
| 1,596.00     | 15  | ST/OT   | 1,294.74-  | B   | RETRO  | 100.00-   | C   | CLOTH  | 3,912.61-    | D   | DOCK T |
| 1,855.53     | A   | ACT. ST | 1,825.08   | H   | HOLIDY | 72,497.22 | K   | SICK   | 1,077.69     | L   | LLONGV |
| 3,000.00     | G   | LIC     | 170.00     | R   | COLLEG | 525.00    | T   | AUTO   | 32,105.37    | V   | VAC.   |
| 1,938.40-    | M   | ADJUST  | 1,175.46   | OMP | COMP   | 1,000.00  | OCC | ONCALL | 18,237.73    | SEV | SEVERN |
| 72,678.94    | 15  | ST/OT   | 1,885.96   | 2TL |        |           |     |        |              |     |        |
| 1,545.69-    | SUS | SUSPN   | 594.60     | D   | DCRPER | 3,022.93- | I   | G.T.L. | 1,321,019.26 | P   |        |
| 7,802,252.91 | B   | HLTHVL  |            |     |        |           |     |        |              |     |        |
| 61,070.20    | 56  | NU      |            |     |        |           |     |        |              |     |        |
| 562.61       | 56  | NU      |            |     |        |           |     |        |              |     |        |
| 5,720.54     | 56  | NU      | 3,429.44   | 56  | NU     |           |     |        |              |     |        |
| 4,617.28     | D   | ANUTY.  | 2,980.75   | I   | C.INS. | 648.09    | K   | BKPN   | 42.96        | O   |        |
| 69,675.31    | P   | PENS.   | 45,215.96  | Q   | PENS.  | 2,939.06  | S   | DCRP   | 194,402.81   | U   |        |
| 69,551.60    | V   |         | 20,300.00  | W   |        | 16,855.16 | 1   | LOAN   | 27,030.00    | 3   | LOAN   |
| 2,243.52     | CO  | COLTAX  | 271.92     | 13  | VALIC  | 641.21    | 19  | AFLAC  | 2,411.60     | 25  | AFLAC  |
| 155.04       | 29  | AF10MO  | 360,659.43 | 31  |        | 70,982.96 | 32  |        | 57,050.20    | 33  |        |
| 744.00       | 34  | PARK    | 52.00      | 35  | WGFE   | 2,956.69  | 42  | L.2578 | 5,561.07     | 43  | LOC.78 |
| 1,631.17     | 44  | BUFF    | 4,084.56   | 45  | CNC.10 | 500.00    | 53  | LPFFA. | 2,505.00     | 56  | HOUSE  |
| 65.00        | 57  | P.A.C.  | 125.00     | 61  | TXLEVY | 295.80    | 62  | GARN\$ | 5,914.45     | 66  |        |
| 562.50       | 68  | BANK    | 1,096.05   | 69  | GARSH  | 252.00    | 70  | BANK   | 19.21        | 73  | GARN   |
| 20.00        | 74  | GARN    | 9,691.58   | 75  | CHLD   | 2,651.38  | 76  | CHLD   | 548.47       | 77  | CHLD   |
| 253.71       | 78  | CHLD    | 1,239.26   | 79  | WAGE\$ | 1,357.11  | ADD | ADD    | 22,795.04    | BN1 |        |
| 1,050.00     | BN2 |         | 4,015.81   | BN5 |        | 135.00    | BN6 |        | 50.00        | BN7 |        |
| 18,693.00    | BN9 |         | 78.84      | COL | COLLIF | 10,225.18 | CPL | COUPLE | 27,000.79    | FAM | FAMILY |
| 15,921.09    | PCH | PARENT  | 14,504.22  | SIN | SINGLE | 562.72    | VPL | VOLLIF | 585.00       | 45C | CWASTG |
| 1,669.29     | 45S | CWAFUL  |            |     |        |           |     |        |              |     |        |

*Ordinances*

*1<sup>st</sup>*

*Reading*

MBS:dh  
1-11-22

0-1

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

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

SECTION 4. 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.

Dated of Introduction: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

\_\_\_\_\_  
President, City Council

\_\_\_\_\_  
VICTOR CARSTARPHEN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

1/1/2022

Section I.

Elected Officials shall be entitled to the salary as set below, and benefits as may be permissible under the law and Memorandum of Understanding between the City of Camden and The State of New Jersey

**Elected Officials**

|                   |   |         |
|-------------------|---|---------|
| Mayor             | - | 130,000 |
| Council President | - | 30,000  |
| Council Member    | - | 27,000  |

Section II.

The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments.  
The salaries for the following department heads shall be as follows:

**Department Directors and Assistant Department Directors**

|                        |        |         |
|------------------------|--------|---------|
| Business Administrator | 85,000 | 155,000 |
| City Attorney          | 80,000 | 150,000 |
| Department Directors   | 75,000 | 150,000 |

Section III.

The employees listed in this section shall be entitled to all benefits as set for classified service except payments. The salaries for the City Attorney's Office shall be as follows:

**City Attorney's Office**

|  |        |         |
|--|--------|---------|
| First Assistant City Attorney                | 75,000 | 115,000 |
| Counsel to the Mayor/Counsel to City Council | 1      | 95,000  |
| Supervising Litigation Attorney              | 70,000 | 110,000 |
| Assistant City Attorney General & Litigation | 60,000 | 100,000 |
| Municipal Prosecutor                         | 60,000 | 100,000 |

Section IV.

This section sets the rates of pay for those positions in the Classified Service which are Managerial and or Confidential and are excluded from the collective bargaining process.  
These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and Overtime pay shall be only for those hours, days and purposed performed with the prior approval of the Business Administrator

**Managerial and/or Confidential Titles**

|  |        |         |
|--|--------|---------|
| Assistant Business Administrator           | 65,000 | 125,000 |
| Assistant Director of Finance              | 75,000 | 110,000 |
| Chief Financial Officer                    | -      | 95,000  |
| Comptroller                                | 1      | 90,000  |
| Director of Data Processing                | 1      | 105,000 |
| Fiscal Analyst                             | 50,000 | 85,000  |
| Insurance Manager                          | 60,000 | 85,000  |
| Municipal Emergency Management Coordinator | 1      | 65,000  |
| Personnel Officer                          | 75,000 | 95,000  |
| Project Coordinator Redevelopment          | 45,000 | 75,000  |
| Registrar of Vital Statistics              | 12,000 | 75,000  |



Section V.

The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments.

**Unclassified Titles**

|   |               |                |
|---|---------------|----------------|
| Aide to the Mayor                                       | 34,802        | 79,500         |
| Confidential Assistant                                  | 34,809        | 79,500         |
| Confidential Aide                                       | 34,809        | 79,500         |
| Attorney - A.B.C.                                       | 2,500         | 12,500         |
| Attorney - Affirmative Action Review Council            | 1             | 8,000          |
| Attorney - B.O.A.                                       | 13,845        | 25,631         |
| Attorney - Municipal Personnel Defender                 | 36,061        | 68,508         |
| Attorney - Planning Board                               | 10,342        | 18,869         |
| Attorney - Rent Control Board (50.00 per billable hour) | 2,700         | 4,235          |
| Attorney - Rooming and Boarding Home Licensing Bd.      | 1             | 4,893          |
| City Treasurer  | 76,200        | 95,000         |
| Deputy Municipal Clerk                                  | 51,200        | 62,424         |
| Judge of the Municipal Court                            | 81,600        | 114,444        |
| Judge of the Municipal Court (Part Time)                | 30,979        | 58,678         |
| * <b>Municipal Clerk</b>                                | <b>93,771</b> | <b>129,798</b> |
| Municipal Court Director                                | 70,968        | 130,000        |
| Municipal Engineer                                      | 71,200        | 130,000        |
| Secretary Board/Commission                              | 1,000         | 9,145          |
| * <b>Tax Assessor</b>                                   | <b>93,771</b> | <b>122,261</b> |
| * <b>Tax Collector</b>                                  | <b>93,771</b> | <b>122,261</b> |
| Tax Search Officer (Part Time)                          | 5,058         | 15,000         |

\* Entitled to Salary Increases

Section VI.

The employees of these titles are entitled to all benefits as set for the classified section.

| Title                               |       | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 |
|-------------------------------------|-------|--------|--------|--------|--------|--------|--------|--------|
| Confidential Secretary to the Mayor | 01336 | 38,341 | 40,191 | 44,305 | 45,773 | 48,741 | 50,638 | 52,612 |
| Secretary to the ABC Board          | 06982 | 5,673  | 5,939  | 6,523  | 6,728  | 7,155  | 7,426  | 7,709  |

Section VII.

This section sets the rates as approved for those titles covered by those agreements. In any instances bilingual designations are required, the rate shall be as defined in the basic title. Any part time positions be paid on a pro rata basis salary grades.

| Title                               |        | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7  |
|-------------------------------------|--------|--------|--------|--------|--------|--------|--------|---------|
| * Account Clerk                     | 00001  | 32,565 | 34,108 | 37,537 | 39,329 | 40,730 | 42,178 | 43,695  |
| * Accountant                        | 00004  | 48,853 | 51,212 | 56,451 | 58,641 | 60,917 | 63,287 | 65,752  |
| * Accounting Assistant              | 50451  | 38,681 | 40,528 | 44,637 | 46,787 | 48,484 | 50,244 | 52,082  |
| * Administrative Analyst            | 00010  | 53,296 | 55,875 | 61,609 | 64,603 | 67,111 | 69,724 | 72,447  |
| ** Administrative Clerk             | 00020  | 48,814 | 51,023 | 55,935 | 61,228 | 66,461 | 68,940 | 71,509  |
| ** Administrative Secretary         | 00112  | 56,590 | 59,176 | 64,925 | 70,952 | 76,676 | 79,153 | 81,734  |
| ** Affirmative Action Officer       | 00233@ | 69,391 | 72,776 | 80,298 | 87,578 | 95,535 | 99,290 | 103,195 |
| * Analyst Grant Applications        | 00259  | 55,194 | 57,870 | 63,813 | 66,919 | 69,425 | 72,093 | 74,728  |
| * Architect                         | 00276@ | 62,557 | 65,599 | 72,362 | 76,475 | 77,715 | 83,308 | 86,928  |
| * Assistant Administrative Analyst  | 00302@ | 43,886 | 45,994 | 50,684 | 53,135 | 55,084 | 57,108 | 59,217  |
| * Assistant Animal Control Officer  | 00312@ | 45,704 | 47,989 | 52,788 | 55,427 | 57,644 | 59,950 | 62,348  |
| * Assistant Assessor                | 00317@ | 49,723 | 52,124 | 57,460 | 60,250 | 62,483 | 63,941 | 67,220  |
| * Assistant Chief Housing Inspector | 00387  | 61,925 | 64,936 | 68,099 | 71,419 | 74,207 | 77,110 | 80,125  |
| ** Assistant Engineer               | 00518  | 65,906 | 69,116 | 76,250 | 83,938 | 91,452 | 94,932 | 98,552  |
| ** Assistant Municipal Clerk        | 00617  | 50,544 | 52,986 | 58,413 | 64,264 | 70,055 | 72,790 | 75,632  |
| ** Assistant Municipal Clerk*       |        | 0      | 0      | 0      | 0      | 0      | 0      | 83,348  |

\* GWA Non-Supervisory Unit

\*\* GWA Supervisory Unit

| Title  |        | Step 1 | Step 2 | Step 3 | Step 4  | Step 5  | Step 6  | Step 7  |
|--|--------|--------|--------|--------|---------|---------|---------|---------|
| ** Assistant Municipal Tax Collector               | 00627@ | 72,357 | 75,890 | 83,740 | 92,204  | 100,743 | 104,701 | 111,054 |
| ** Assistant Payroll Supervisor                    | 00639  | 53,033 | 55,016 | 59,426 | 64,174  | 67,944  | 70,013  | 72,178  |
| * Assistant Planner                                | 00645  | 47,634 | 49,930 | 55,035 | 57,701  | 59,834  | 62,046  | 64,356  |
| ** Assistant Public Works Superintendent           | 00671  | 54,699 | 57,350 | 63,239 | 69,585  | 75,874  | 78,842  | 81,928  |
| ** Assistant Purchasing Agent                      | 00673  | 50,543 | 52,986 | 58,413 | 64,263  | 70,055  | 72,790  | 75,632  |
| * Assistant Superintendent of Weights & Measures   | 00445  | 40,777 | 42,731 | 47,073 | 51,754  | 56,288  | 58,357  | 60,523  |
| * Assistant Traffic Engineer                       | 00795  | 65,940 | 69,153 | 76,290 | 83,984  | 91,499  | 94,986  | 98,606  |
| * Assistant Violations Clerk                       | 00806  | 38,681 | 40,528 | 44,637 | 46,787  | 48,484  | 50,244  | 52,082  |
| * Assistant Zoning Officer (Part Time)             | 00822@ | 0      | 0      | 0      | 0       | 0       | 0       | 7,085   |
| * Auditor  | 00846  | 55,194 | 57,870 | 63,813 | 66,919  | 69,425  | 72,110  | 74,728  |
| * Building Inspector (ICS)                         | 00924  | 64,010 | 67,128 | 74,053 | 77,669  | 80,706  | 83,868  | 87,160  |
| * Building Inspector Apprentice                    | 06969  | 50,523 | 56,276 | 0      | 0       | 0       | 0       | 0       |
| * Building Maintenance Worker                      | 00929  | 34,591 | 36,235 | 39,888 | 41,417  | 43,004  | 44,659  | 46,377  |
| * Building Maintenance Worker Low Pressure License | 00933  | 48,489 | 50,829 | 56,028 | 58,744  | 60,916  | 63,177  | 65,525  |
| * Building Service Worker                          | 00938  | 31,950 | 33,463 | 36,825 | 38,583  | 39,951  | 41,370  | 42,850  |
| ** Building Subcode Official (HHS)                 | 05048  | 68,972 | 72,336 | 79,810 | 87,867  | 95,668  | 99,304  | 103,094 |
| * Carpenter  | 00971  | 47,330 | 49,613 | 54,682 | 57,328  | 59,448  | 61,641  | 63,936  |
| * Carpenters Helper                                | 00974  | 39,536 | 41,429 | 45,632 | 47,825  | 49,666  | 51,590  | 53,585  |
| * Cashier  | 00976  | 41,745 | 43,747 | 48,197 | 50,523  | 52,361  | 54,284  | 56,276  |
| ** Chief Accountant                                | 01005  | 61,962 | 64,974 | 71,671 | 78,886  | 86,058  | 89,320  | 94,561  |
| ** Chief Assistant Assessor                        | 01016  | 53,951 | 56,565 | 62,370 | 68,627  | 74,950  | 77,880  | 80,923  |
| ** Chief Clerk                                     | 01037  | 56,590 | 59,176 | 64,925 | 70,952  | 76,676  | 79,153  | 81,734  |
| ** Chief Community Relations Specialist            | 01107  | 65,930 | 69,141 | 76,279 | 83,288  | 90,847  | 94,412  | 98,122  |
| ** Chief Housing Inspector                         | 01139  | 59,313 | 62,194 | 68,596 | 75,496  | 82,331  | 85,559  | 88,916  |
| ** Chief Landscape Architect                       | 01150  | 59,313 | 62,194 | 68,596 | 75,496  | 82,331  | 85,559  | 88,916  |
| ** Chief License Inspector                         | 01153  | 58,574 | 61,418 | 67,737 | 74,545  | 81,185  | 84,259  | 87,456  |
| ** Chief Sanitation Inspector                      | 01209  | 47,049 | 49,317 | 54,365 | 59,790  | 65,018  | 67,551  | 70,185  |
| * Claims Examiner Workmens Compensation            | 01241  | 46,530 | 48,628 | 53,284 | 58,315  | 62,381  | 66,110  | 78,434  |
| * Clerk 1  | 01245  | 30,739 | 32,194 | 35,419 | 37,108  | 38,414  | 39,781  | 41,189  |
| * Clerk 2  | 03247  | 33,961 | 35,573 | 39,166 | 41,032  | 42,499  | 44,017  | 45,608  |
| * Clerk 3  | 02773  | 38,064 | 39,883 | 43,925 | 46,038  | 47,699  | 49,435  | 51,232  |
| * Clerk 3 (Principal Personnel Clerk)              | 02773  | 53,554 | 56,147 | 59,316 | 61,621  | 64,018  | 66,513  | 69,105  |
| ** Clerk 4   | 03859  | 37,980 | 39,794 | 43,826 | 48,171  | 52,361  | 54,284  | 56,276  |
| * Clerk Stenographer 1                             | 01260  | 34,402 | 36,038 | 39,672 | 41,570  | 43,058  | 44,605  | 46,218  |
| * Clerk Stenographer 2                             | 03253  | 36,243 | 37,970 | 41,810 | 43,816  | 45,390  | 47,031  | 48,736  |
| * Clerk Stenographer 3                             | 02777  | 39,912 | 41,822 | 46,068 | 48,287  | 50,041  | 51,867  | 53,763  |
| ** Clerk Stenographer 4                            | 03862@ | 39,932 | 41,844 | 46,092 | 50,669  | 54,926  | 57,049  | 59,270  |
| * Clerk Transcriber                                | 01266  | 33,804 | 35,410 | 38,976 | 40,838  | 42,405  | 44,034  | 45,727  |
| * Clerk Typist 1, Evidence Handling                | 23239  | 34,938 | 36,599 | 40,294 | 42,222  | 43,688  | 45,259  | 46,891  |
| * Code Enforcement Officer                         | 01285  | 47,929 | 50,241 | 52,668 | 55,216  | 57,893  | 60,702  | 63,653  |
| * Community Organization Specialist                | 01303  | 36,526 | 38,268 | 42,136 | 44,160  | 45,239  | 46,875  | 48,568  |
| * Community Service Aide                           | 01313  | 31,816 | 33,321 | 36,667 | 38,417  | 39,843  | 41,370  | 42,850  |
| * Community Service Worker                         | 01319  | 34,150 | 35,773 | 39,380 | 41,264  | 42,734  | 44,269  | 45,863  |
| * Complaint Investigator                           | 01324  | 39,296 | 41,175 | 45,353 | 47,536  | 49,263  | 51,055  | 52,927  |
| * Computer Service Technician                      | 07605  | 50,813 | 53,269 | 58,736 | 61,581  | 63,828  | 66,313  | 68,898  |
| ** Construction Official                           | 05045  | 82,264 | 85,424 | 94,635 | 100,210 | 104,152 | 108,250 | 112,511 |
| * Contract Administrator 1                         | 51254  | 59,841 | 62,753 | 69,224 | 76,198  | 83,234  | 88,657  | 91,730  |
| * Contract Compliance Representative               | 04883  | 59,778 | 65,062 | 68,981 | 74,744  | 77,191  | 79,747  | 83,651  |
| ** Coordinator for Federal & State Aid             | 01355  | 64,435 | 67,573 | 74,544 | 82,054  | 89,643  | 93,164  | 96,822  |
| ** Coordinator of Monitoring & Evaluation          | 04716  | 58,675 | 61,524 | 67,855 | 74,678  | 81,439  | 84,627  | 87,945  |

\* CWA Non-supervisory Unit

\*\* CWA Supervisory Unit

|    | Title   |        | Step 1 | Step 2 | Step 3  | Step 4  | Step 5  | Step 6  | Step 7  |
|----|---|--------|--------|--------|---------|---------|---------|---------|---------|
| ** | Coordinator of Motor Vehicle Repair                       | 07607  | 82,144 | 86,117 | 94,559  | 100,231 | 105,377 | 109,383 | 113,612 |
| ** | Coordinator of Volunteers                                 | 01371  | 58,675 | 61,524 | 67,855  | 74,678  | 81,439  | 84,628  | 87,944  |
| *  | Cost Estimator Property Improvement                       | 01379  | 51,430 | 53,919 | 59,444  | 62,333  | 64,651  | 67,060  | 69,563  |
| *  | Court Interpreter S&E                                     | 07959  | 48,853 | 51,212 | 56,451  | 58,641  | 60,917  | 63,287  | 65,752  |
| *  | Customer Service Representative                           | 01459  | 44,226 | 46,352 | 51,079  | 53,545  | 55,589  | 57,640  | 59,772  |
| *  | Customer Service Representative Bil. In Spanish & English | 08033  | 44,226 | 46,352 | 51,079  | 53,545  | 55,589  | 57,640  | 59,772  |
| *  | Data Control Clerk  | 01468  | 35,639 | 37,334 | 41,106  | 43,075  | 44,622  | 46,233  | 47,904  |
| *  | Data Entry Operator 1                                     | 53292  | 33,737 | 35,340 | 38,899  | 40,760  | 42,218  | 43,735  | 45,301  |
| *  | Data Entry Operator 2                                     | 53293  | 37,538 | 39,331 | 43,314  | 45,395  | 47,032  | 48,737  | 50,510  |
| *  | Data Entry Operator 3                                     | 53294  | 41,577 | 43,572 | 48,003  | 49,854  | 51,783  | 53,785  | 55,868  |
| ** | Data Entry Operator 4                                     | 53295  | 49,725 | 52,127 | 57,464  | 62,626  | 68,271  | 70,934  | 73,704  |
| *  | Data Processing Programmer                                | 01474  | 46,398 | 48,633 | 53,600  | 56,192  | 58,268  | 60,600  | 62,851  |
| *  | Data Processing Programmer Trainee                        | 01475  | 45,096 | 0      | 0       | 0       | 0       | 0       | 0       |
| ** | Deputy Municipal Court Administrator                      | 07796  | 56,590 | 59,175 | 64,925  | 70,952  | 76,676  | 79,153  | 81,734  |
| ** | Deputy Municipal Court Administrator Bilingual S/E        | 07903  | 56,590 | 59,175 | 64,925  | 70,952  | 76,676  | 79,153  | 81,734  |
| ** | Deputy Registrar of Vital Statistics                      | 05120  | 55,194 | 57,871 | 63,814  | 66,920  | 58,167  | 72,093  | 74,728  |
| ** | Deputy Tax Assessor                                       | 05780  | 83,785 | 86,735 | 96,451  | 102,234 | 107,485 | 111,570 | 115,884 |
| *  | Economic Development Rep. 2                               | 55503  | 68,550 | 71,893 | 79,615  | 83,510  | 86,782  | 90,187  | 93,726  |
| ** | Director of Economic and Industrial Development           |        | 89,024 | 93,330 | 102,480 | 108,625 | 114,205 | 118,545 | 123,128 |
| ** | Director of Licenses                                      | 07163  | 65,930 | 69,141 | 76,279  | 83,288  | 90,847  | 94,412  | 98,122  |
| ** | Director of Inspections                                   | 01607@ | 83,785 | 87,839 | 96,451  | 102,234 | 107,485 | 111,570 | 115,884 |
| ** | Director of Neighborhood Preservation Program             | 02569  | 83,785 | 87,839 | 96,451  | 102,234 | 107,485 | 111,570 | 115,884 |
| ** | Director of Youth Services                                | 01651  | 83,785 | 87,839 | 96,451  | 102,234 | 107,485 | 111,570 | 115,884 |
| *  | Electrical Inspector (ICS)                                | 01699  | 64,010 | 67,128 | 74,053  | 77,669  | 80,706  | 83,868  | 87,160  |
| ** | Electrical Subcode Official (HHS)                         | 05046  | 75,937 | 79,665 | 87,916  | 92,227  | 95,668  | 99,304  | 103,094 |
| *  | Electrician   | 01706  | 47,330 | 49,613 | 54,682  | 57,328  | 59,448  | 61,641  | 63,936  |
| *  | Electrician Helper  | 01710  | 39,536 | 41,429 | 45,632  | 47,825  | 49,666  | 51,590  | 53,585  |
| ** | Elevator Subcode Official                                 | 07928  | 68,972 | 72,336 | 79,810  | 87,867  | 95,668  | 99,304  | 103,094 |
| *  | Employee Benefits Clerk                                   | 04758  | 33,544 | 35,138 | 38,677  | 40,520  | 41,919  | 43,423  | 44,981  |
| *  | Employee Benefits Specialist                              | 01728  | 36,010 | 37,725 | 41,538  | 43,529  | 45,160  | 46,856  | 48,628  |
| *  | Engineering Aide  | 01733  | 39,364 | 41,246 | 45,433  | 47,619  | 49,456  | 51,366  | 53,352  |
| *  | Equipment Operator  | 01746  | 40,486 | 42,425 | 46,737  | 48,989  | 50,780  | 52,631  | 54,558  |
| ** | Executive Assistant                                       | 04586  | 0      | 0      | 0       | 0       | 0       | 0       | 114,726 |
| *  | Garage Attendant  | 01877  | 35,748 | 37,451 | 41,234  | 43,209  | 44,839  | 46,532  | 48,306  |
| *  | Gardener  | 01883  | 39,804 | 41,709 | 45,944  | 48,155  | 49,912  | 51,731  | 53,624  |
| ** | General Supervisor Laboring                               | 06635  | 48,238 | 50,564 | 55,734  | 61,307  | 66,829  | 69,431  | 72,141  |
| ** | General Supervisor Parks                                  | 06699  | 48,237 | 50,563 | 55,734  | 61,307  | 66,828  | 69,432  | 72,141  |
| ** | General Supervisor, Public Works                          | 06652  | 55,641 | 58,339 | 61,636  | 64,033  | 69,808  | 72,531  | 75,365  |
| *  | GIS Specialist 3  | 03176  | 62,970 | 66,118 | 72,730  | 76,367  | 79,420  | 82,597  | 85,902  |
| *  | GIS Specialist Trainee                                    | 03174  | 55,551 | 0      | 0       | 0       | 0       | 0       | 0       |
| *  | Heavy Equipment Operator                                  | 02001@ | 48,412 | 50,748 | 55,940  | 58,650  | 60,916  | 63,177  | 65,525  |
| *  | Historic Preservation Specialist                          | 15679  | 55,194 | 57,870 | 63,813  | 66,919  | 69,425  | 72,019  | 74,728  |
| ** | Housing Coordinator                                       | 02065  | 64,728 | 67,880 | 74,498  | 81,777  | 88,984  | 92,476  | 96,108  |
| *  | Housing Inspector   | 02071  | 47,929 | 50,241 | 52,668  | 55,216  | 57,893  | 60,702  | 63,653  |
| *  | Industrial Representative                                 | 02095  | 55,194 | 57,870 | 63,813  | 66,919  | 69,425  | 72,019  | 74,728  |
| *  | Interviewer, Courts                                       | 06207  | 44,226 | 46,352 | 51,080  | 53,546  | 55,589  | 57,640  | 59,772  |
| *  | Interviewer, Courts, Bilingual Spanish & English          | 07573  | 44,226 | 46,352 | 51,080  | 53,546  | 55,589  | 57,640  | 59,772  |
| *  | Investigator A.B.C.                                       | 02175  | 0      | 0      | 0       | 0       | 0       | 0       | 10,495  |
| *  | Investigator Public Works                                 | 05217  | 50,764 | 53,218 | 58,671  | 61,516  | 63,794  | 66,354  | 68,824  |
| *  | Job Developer   | 02217  | 69,069 | 72,523 | 79,775  | 83,764  | 87,114  | 90,599  | 94,223  |

\* CWA Non-Supervisory Unit

\*\* CWA Supervisory Unit

| Title  |        | Step 1 | Step 2 | Step 3  | Step 4  | Step 5  | Step 6  | Step 7  |
|--|--------|--------|--------|---------|---------|---------|---------|---------|
| * Keyboarding Clerk 1                              | 01268  | 31,658 | 33,156 | 36,485  | 38,220  | 39,573  | 40,985  | 42,450  |
| * Keyboarding Clerk 2                              | 03256@ | 34,938 | 36,600 | 40,293  | 42,222  | 43,688  | 45,259  | 46,891  |
| * Keyboarding Clerk 3                              | 02781  | 39,039 | 40,905 | 45,055  | 47,224  | 48,894  | 50,674  | 52,519  |
| ** Keyboarding Clerk 4                             | 03864@ | 38,862 | 40,720 | 44,849  | 49,302  | 53,553  | 55,522  | 57,566  |
| * Laborer 1  | 02248  | 36,731 | 38,483 | 42,376  | 44,407  | 46,010  | 47,669  | 49,404  |
| * Laborer 1<br>(Laborer Heavy)                     | 02248  | 38,441 | 40,278 | 44,362  | 46,492  | 48,178  | 49,925  | 51,754  |
| ** Laborer 3                                       | 06633  | 45,758 | 47,960 | 52,856  | 58,131  | 63,363  | 65,824  | 68,389  |
| * Landscape Architect                              | 02256@ | 45,277 | 47,457 | 52,299  | 54,827  | 56,926  | 59,117  | 61,396  |
| * Legal Secretary                                  | 07675  | 44,129 | 46,253 | 50,968  | 53,434  | 55,371  | 57,397  | 59,494  |
| * Legal Stenographer                               | 02279  | 38,064 | 39,883 | 43,925  | 46,038  | 47,699  | 49,435  | 51,232  |
| * License Inspector                                | 02292  | 47,244 | 49,522 | 54,583  | 57,230  | 59,205  | 61,382  | 63,653  |
| * License Inspector Bil. In S&E                    | 05785  | 47,244 | 49,522 | 54,583  | 57,230  | 59,205  | 61,382  | 63,653  |
| * Loan Advisor                                     | 05136  | 39,714 | 41,614 | 45,836  | 48,044  | 49,863  | 51,758  | 53,731  |
| * Mail Clerk                                       | 02320  | 41,592 | 43,586 | 48,018  | 50,338  | 52,171  | 54,086  | 56,083  |
| * Maintenance Repairer                             | 02328  | 38,695 | 40,544 | 44,655  | 46,801  | 48,507  | 50,273  | 52,112  |
| ** Maintenance Superintendent                      | 02384  | 65,930 | 69,141 | 76,279  | 83,288  | 90,847  | 94,412  | 98,122  |
| ** Maintenance Supervisor, Grounds                 | 06731  | 45,758 | 47,960 | 52,856  | 58,131  | 63,363  | 65,824  | 68,389  |
| * Maintenance Worker 1, Grounds                    | 01940  | 36,331 | 38,063 | 41,913  | 43,923  | 45,563  | 47,211  | 48,922  |
| Management Information Systems<br>Specialist       | 04354  | 89,024 | 93,330 | 102,480 | 108,625 | 114,205 | 118,545 | 123,128 |
| ** Material Management Coordinator                 | 05702  | 56,537 | 59,280 | 65,374  | 68,559  | 71,233  | 74,013  | 76,907  |
| * Mechanic   | 02434  | 43,705 | 45,803 | 50,473  | 52,913  | 54,855  | 56,866  | 58,972  |
| * Mechanic (Diesel)                                | 02440  | 45,490 | 47,679 | 52,547  | 55,089  | 57,118  | 59,228  | 61,420  |
| * Mechanic Fire Apparatus                          | 02441  | 45,848 | 48,057 | 52,962  | 55,525  | 57,575  | 59,701  | 61,917  |
| * Mechanic's Helper                                | 02456@ | 38,441 | 40,278 | 44,362  | 45,188  | 46,824  | 48,521  | 50,296  |
| * Motor Broom Driver                               | 05565  | 40,486 | 42,425 | 46,737  | 48,989  | 50,780  | 52,631  | 54,558  |
| ** Municipal Court Administrator                   | 07795  | 76,633 | 80,341 | 88,218  | 93,508  | 98,310  | 102,046 | 105,991 |
| * Municipal Court Attendant                        | 02524  | 0      | 0      | 0       | 0       | 0       | 0       | 55,448  |
| * Network Administrator 1                          | 10107  | 76,660 | 80,493 | 88,542  | 92,969  | 96,689  | 100,556 | 104,578 |
| * Network Administrator 2                          | 10108  | 82,876 | 87,020 | 95,722  | 100,508 | 104,528 | 108,710 | 113,058 |
| * Omnibus Operator                                 | 05594  | 35,820 | 37,525 | 41,316  | 42,904  | 44,550  | 46,263  | 48,047  |
| * Paralegal Specialist                             | 02593  | 51,022 | 53,459 | 58,917  | 61,762  | 65,716  | 68,143  | 70,661  |
| * Parking Enforcement Officer                      | 07305  | 38,567 | 40,413 | 44,508  | 46,649  | 48,338  | 50,100  | 51,929  |
| * Payroll Clerk                                    | 02634  | 33,544 | 35,138 | 38,677  | 40,520  | 41,919  | 43,423  | 44,981  |
| ** Payroll Supervisor                              | 02636  | 62,987 | 65,992 | 72,671  | 79,868  | 87,006  | 90,367  | 93,869  |
| * Personnel Assistant                              | 02648@ | 69,803 | 73,590 | 78,661  | 81,164  | 84,951  | 88,738  | 92,528  |
| * Planning Aide                                    | 02685  | 36,010 | 37,725 | 41,538  | 43,529  | 45,160  | 46,856  | 48,628  |
| ** Planning Director                               | 02686  | 83,785 | 87,839 | 96,451  | 102,234 | 107,485 | 111,570 | 115,884 |
| * Plumbing Inspector (ICS)                         | 02704  | 64,010 | 67,128 | 74,053  | 77,669  | 80,706  | 83,868  | 87,160  |
| ** Plumbing Subcode Official (HHS)                 | 05056  | 68,972 | 72,336 | 79,810  | 87,867  | 95,668  | 99,304  | 103,094 |
| * Principal Account Clerk                          | 02755  | 38,681 | 40,528 | 44,637  | 46,787  | 48,484  | 50,244  | 52,082  |
| * Principal Account Clerk (Typing)                 |        | 39,569 | 41,464 | 45,670  | 47,871  | 49,673  | 51,480  | 53,375  |
| * Principal Cashier                                | 02771  | 47,086 | 49,356 | 54,398  | 57,035  | 59,172  | 61,357  | 63,637  |
| * Principal Clerk Transcriber                      | 02779  | 39,306 | 41,185 | 45,364  | 47,548  | 49,384  | 51,289  | 53,276  |
| Principal Community Organization<br>Specialist     | 02785@ | 41,867 | 43,876 | 48,338  | 50,673  | 52,598  | 54,612  | 56,705  |
| * Principal Data Control Clerk                     | 04646  | 41,866 | 43,873 | 48,336  | 50,671  | 52,522  | 54,447  | 56,449  |
| * Principal Employee Benefits Clerk                | 04936  | 41,162 | 43,134 | 47,518  | 49,812  | 51,736  | 53,736  | 55,819  |
| * Principal Engineering Aide                       | 02804  | 50,311 | 52,742 | 58,142  | 60,402  | 62,750  | 65,192  | 67,732  |
| * Principal Legal Stenographer                     | 02819  | 48,811 | 51,169 | 56,402  | 59,136  | 62,938  | 65,271  | 67,692  |
| * Principal Payroll Clerk                          | 02831  | 53,554 | 56,148 | 59,315  | 61,621  | 64,018  | 66,513  | 69,105  |
| * Principal Planner                                | 02837  | 55,194 | 57,870 | 63,813  | 66,919  | 69,425  | 72,019  | 74,728  |
| Principal Planner Community<br>Development Program | 05335  | 55,194 | 57,870 | 63,813  | 66,919  | 69,425  | 72,019  | 74,728  |

\* CWA Non-Supervisory Unit

\*\* CWA Supervisory Unit



|    | Title                                  |        | Step 1  | Step 2 | Step 3  | Step 4  | Step 5  | Step 6  | Step 7  |
|----|--|--------|---------|--------|---------|---------|---------|---------|---------|
| *  | Principal Planning Aide                | 02840  | 44,231  | 46,357 | 51,084  | 53,553  | 55,593  | 57,729  | 59,951  |
| *  | Principal Purchasing Assistant         | 02847  | 41,162  | 43,134 | 47,518  | 49,812  | 51,736  | 53,736  | 55,819  |
| *  | Principal Storekeeper                  | 02852  | 53,100  | 55,670 | 61,379  | 64,363  | 66,765  | 69,259  | 71,856  |
| *  | Printing Machine Operator 1            | 02571  | 39,448  | 41,335 | 45,529  | 47,721  | 49,456  | 51,252  | 53,130  |
| *  | Printing Machine Operator 2            | 22533  | 47,585  | 49,880 | 54,979  | 57,645  | 59,772  | 61,989  | 64,294  |
| *  | Printing Machine Operator 3            | 22534  | 49,880  | 52,287 | 57,650  | 60,440  | 62,644  | 65,083  | 67,618  |
| ** | Printing Machine Operator 4            | 22535  | 52,287  | 54,816 | 60,447  | 63,378  | 65,691  | 68,251  | 70,914  |
| *  | Program Analyst                        | 02871  | 53,296  | 55,875 | 61,609  | 64,603  | 67,111  | 69,724  | 72,447  |
| ** | Program Coordinator Demolition         | 05679  | 70,661  | 73,841 | 77,021  | 80,200  | 83,380  | 86,560  | 89,740  |
| *  | Program Monitor                        | 04700  | 51,840  | 54,348 | 59,918  | 62,831  | 65,164  | 67,596  | 70,127  |
| *  | Project Coordinator Construction       | 02883  | 66,917  | 70,178 | 77,424  | 85,237  | 92,866  | 96,399  | 100,081 |
| *  | Project Manager, Data Processing       | 53023  | 106,684 | 0      | 0       | 0       | 0       | 0       | 0       |
| *  | Property Clerk                         | 02894  | 33,960  | 35,574 | 39,157  | 41,033  | 42,499  | 44,017  | 45,608  |
| *  | Public Information Officer             | 02927  | 42,610  | 44,655 | 49,200  | 51,580  | 53,464  | 55,434  | 57,970  |
| *  | Public Works Inspector                 | 02933  | 47,607  | 49,903 | 55,003  | 57,669  | 59,799  | 62,016  | 64,321  |
| ** | Public Works Superintendent            | 02936  | 65,930  | 69,141 | 76,279  | 83,288  | 90,847  | 94,412  | 98,122  |
| ** | Purchasing Agent                       | 02952  | 89,024  | 93,330 | 102,480 | 108,625 | 114,205 | 118,545 | 123,128 |
| *  | Purchasing Assistant                   | 02952  | 33,544  | 35,138 | 38,677  | 40,520  | 41,919  | 43,423  | 44,981  |
| *  | Purchasing Expediter                   | 02956  | 43,886  | 45,994 | 50,684  | 53,135  | 55,087  | 57,108  | 59,224  |
| *  | Radio Dispatcher                       | 02958  | 40,468  | 42,406 | 46,717  | 48,966  | 50,748  | 52,601  | 54,538  |
| *  | Radio Dispatcher Typing                | 02959  | 41,303  | 43,283 | 47,684  | 49,935  | 51,716  | 53,570  | 55,505  |
| *  | Radio Technician                       | 02965  | 55,420  | 58,390 | 61,359  | 64,328  | 67,297  | 70,266  | 73,235  |
| ** | Real Estate Officer                    | 02974  | 69,313  | 72,194 | 78,596  | 85,496  | 92,331  | 95,559  | 99,500  |
| *  | Receptionist                           | 02976  | 30,739  | 32,194 | 35,419  | 37,108  | 38,414  | 39,781  | 41,189  |
| *  | Recorder Operator Courts               | 04873  | 32,598  | 34,144 | 37,577  | 39,376  | 40,881  | 42,450  | 44,079  |
| *  | Records Management Analyst             | 05429  | 51,261  | 53,741 | 59,262  | 62,136  | 64,403  | 66,913  | 69,524  |
| ** | Records Manager                        | 06382  | 62,889  | 66,550 | 70,422  | 74,522  | 78,859  | 83,448  | 88,305  |
| *  | Records Support Technician 1           | 56562  | 33,961  | 35,319 | 36,732  | 38,201  | 39,730  | 41,318  | 42,971  |
| *  | Records Support Technician 2           | 56563  | 38,064  | 39,587 | 41,170  | 42,816  | 44,530  | 46,310  | 48,163  |
| *  | Records Support Technician 3           | 56564  | 42,631  | 44,337 | 46,110  | 47,954  | 49,872  | 51,867  | 53,942  |
| *  | Recreation Aide                        | 02983  | 29,456  | 30,841 | 33,927  | 36,825  | 38,128  | 39,480  | 40,890  |
| *  | Recreation Leader                      | 02993  | 35,363  | 37,046 | 40,789  | 42,747  | 44,340  | 46,010  | 47,743  |
| *  | Recreation Program Coordinator         | 03018  | 53,931  | 56,542 | 62,347  | 65,380  | 67,922  | 70,573  | 73,326  |
| ** | Recreation Supervisor                  | 03020  | 42,749  | 44,802 | 49,364  | 54,282  | 59,157  | 61,443  | 63,842  |
| *  | Relocation Officer (Part Time)         | 03060@ | 0       | 0      | 0       | 0       | 0       | 0       | 12,739  |
| ** | Rent Regulation Officer                | 05681  | 59,978  | 62,893 | 69,368  | 72,751  | 75,489  | 78,333  | 81,289  |
| *  | Research Assistant                     | 03069  | 48,015  | 50,332 | 55,478  | 58,168  | 60,313  | 62,553  | 64,878  |
| ** | Risk Manager                           | 07390  | 89,024  | 93,330 | 102,480 | 108,625 | 114,205 | 118,545 | 123,128 |
| ** | Road Repairer Superintendent           | 03803  | 65,930  | 69,141 | 76,279  | 83,288  | 90,847  | 94,412  | 98,122  |
| *  | Sanitation Inspector                   | 03110  | 46,398  | 48,633 | 53,607  | 56,197  | 58,240  | 60,502  | 62,851  |
| ** | Secretarial Assistant                  | 03127  | 43,896  | 45,880 | 50,290  | 55,038  | 58,808  | 60,877  | 63,042  |
| *  | Secretary Board/Commission (Part Time) | 07419  | 1,256   | 0      | 0       | 0       | 0       | 0       | 11,482  |
| *  | Secretary Board/Commission (Full Time) | 07419  | 49,486  | 51,882 | 57,208  | 60,594  | 62,958  | 65,414  | 67,968  |
| *  | Security Guard                         | 06124  | 35,362  | 37,045 | 40,787  | 42,746  | 44,274  | 45,865  | 47,523  |
| *  | Senior Account Clerk                   | 03165@ | 36,243  | 37,970 | 41,810  | 43,816  | 45,390  | 47,970  | 48,736  |
| *  | Senior Administrative Analyst          | 03173@ | 62,871  | 65,930 | 72,728  | 80,055  | 87,447  | 90,874  | 96,374  |
| *  | Senior Auditor                         | 03196@ | 60,838  | 63,795 | 70,366  | 73,306  | 75,970  | 78,939  | 82,030  |
| *  | Senior Building Maintenance Worker     | 03227  | 36,445  | 38,182 | 42,049  | 44,063  | 45,652  | 47,409  | 49,238  |
| ** | Senior Budget Examiner                 | 03223  | 78,550  | 82,350 | 90,423  | 95,845  | 100,768 | 104,597 | 108,641 |
| *  | Senior Building Maintenance Worker     |        |         |        |         |         |         |         |         |
| *  | Low Pressure License                   | 03228  | 50,829  | 53,285 | 58,752  | 61,599  | 63,845  | 66,785  | 68,916  |
| *  | Senior Cashier                         | 03236  | 44,121  | 46,243 | 50,956  | 53,419  | 55,378  | 57,417  | 59,547  |
| *  | Senior Clerk Transcriber               | 03255  | 35,640  | 37,337 | 41,108  | 43,080  | 44,735  | 46,458  | 48,247  |

\* CWA Non-Supervisory Unit

\*\* CWA Supervisory Unit

|    | Title  |        | Step 1 | Step 2 | Step 3 | Step 4  | Step 5  | Step 6  | Step 7  |
|----|--|--------|--------|--------|--------|---------|---------|---------|---------|
| *  | Senior Community Relations Specialist                      | 03265@ | 44,671 | 46,819 | 51,595 | 54,087  | 56,083  | 58,152  | 60,294  |
| *  | Senior Community Service Worker                            | 03269@ | 39,714 | 41,614 | 45,836 | 48,044  | 49,863  | 51,758  | 53,731  |
| ** | Senior Computer Service Technician                         | 07691  | 56,540 | 59,283 | 65,617 | 68,812  | 71,496  | 74,290  | 77,192  |
| *  | Senior Data Control Clerk                                  | 03294  | 38,741 | 40,594 | 44,709 | 46,861  | 48,546  | 50,310  | 52,151  |
| *  | Senior Data Processing Programmer                          | 03295  | 53,447 | 56,034 | 59,197 | 60,326  | 62,671  | 65,110  | 67,646  |
| *  | Senior Electrician   | 03308  | 51,912 | 54,423 | 60,002 | 62,335  | 64,761  | 67,282  | 69,906  |
| ** | Senior Engineer  | 03314  | 79,831 | 83,739 | 92,419 | 96,955  | 100,650 | 104,490 | 108,481 |
| *  | Senior Engineering Aide                                    | 03320  | 43,018 | 45,082 | 49,673 | 52,068  | 53,977  | 55,967  | 58,026  |
| *  | Senior Gardener  | 03341  | 34,150 | 35,773 | 39,380 | 41,264  | 42,734  | 44,269  | 45,863  |
|    |  |        |        |        |        |         |         |         |         |
| *  | Senior Historic Preservation Specialist                    | 15680  | 58,032 | 60,847 | 67,107 | 70,378  | 73,127  | 75,871  | 78,733  |
| *  | Senior Housing Inspector                                   | 03368  | 56,136 | 58,914 | 61,715 | 64,717  | 67,237  | 69,858  | 72,584  |
| *  | Senior Landscape Architect                                 | 04407  | 51,840 | 54,348 | 59,918 | 62,831  | 65,164  | 67,596  | 70,127  |
| *  | Senior Legal Stenographer                                  | 03405  | 42,065 | 44,083 | 48,569 | 50,911  | 52,880  | 54,924  | 57,057  |
| *  | Senior Maintenance Repairer                                | 03425  | 42,423 | 44,461 | 48,986 | 51,351  | 53,229  | 55,178  | 57,213  |
| *  | Senior Mechanic  | 03459  | 45,848 | 48,057 | 52,962 | 55,525  | 57,575  | 59,701  | 61,917  |
| *  | Senior Mechanic (Diesel)                                   | 04561  | 47,642 | 49,940 | 55,045 | 57,707  | 59,841  | 62,056  | 64,366  |
| *  | Senior Payroll Clerk                                       | 03496  | 37,203 | 38,980 | 42,924 | 44,987  | 46,577  | 48,272  | 50,024  |
| ** | Senior Personnel Assistant                                 | 04982  | 89,069 | 93,247 | 97,453 | 101,645 | 105,836 | 110,028 | 114,223 |
| *  | Senior Planner Economic Dev.                               | 04569  | 51,840 | 54,348 | 59,918 | 62,831  | 65,164  | 67,596  | 70,127  |
| *  | Senior Planning Aide                                       | 03512  | 38,775 | 40,629 | 44,748 | 46,905  | 48,616  | 50,382  | 52,216  |
|    |  |        |        |        |        |         |         |         |         |
| *  | Senior Program Development Specialist<br>Community Service | 06931  | 58,032 | 60,847 | 67,107 | 70,378  | 73,127  | 75,871  | 78,733  |
| *  | Senior Program Monitor                                     | 05399  | 63,803 | 66,909 | 73,809 | 77,414  | 80,337  | 83,369  | 86,534  |
| *  | Senior Public Works Inspector                              | 03539  | 50,764 | 53,218 | 58,671 | 61,516  | 63,794  | 66,354  | 68,824  |
| *  | Senior Purchasing Assistant                                | 03547  | 37,203 | 38,980 | 42,924 | 44,987  | 46,577  | 48,272  | 50,024  |
| *  | Senior Sanitation Inspector                                | 03572  | 52,398 | 54,936 | 60,569 | 61,966  | 63,985  | 66,352  | 68,824  |
| *  | Senior Storekeeper   | 03600  | 47,607 | 49,903 | 55,003 | 57,669  | 59,799  | 62,016  | 64,321  |
| *  | Senior Traffic Maintenance Worker                          | 03625  | 42,012 | 44,027 | 48,507 | 50,380  | 52,329  | 54,353  | 56,458  |
| *  | Senior Traffic Signal Electrician                          | 03626  | 51,912 | 54,423 | 60,002 | 62,335  | 64,761  | 67,282  | 69,906  |
| ** | Senior Training Technician                                 | 05614  | 56,540 | 59,283 | 65,617 | 68,812  | 71,496  | 74,290  | 77,192  |
| *  | Senior Youth Group Worker                                  | 03657  | 44,940 | 47,101 | 51,905 | 54,415  | 56,495  | 58,672  | 60,929  |
| *  | Signal Systems Technician 1                                | 03714  | 53,919 | 56,076 | 58,318 | 60,651  | 63,077  | 65,601  | 68,224  |
| *  | Signal Systems Technician 2                                | 03589  | 56,007 | 58,249 | 60,578 | 63,002  | 65,521  | 68,142  | 70,867  |
| *  | Social Service Assistant                                   | 04623  | 36,047 | 37,767 | 41,582 | 43,577  | 45,141  | 46,770  | 48,467  |
| *  | Storekeeper  | 03779  | 41,604 | 43,601 | 48,034 | 50,350  | 52,184  | 54,108  | 56,091  |
| *  | Storekeeper Automotive                                     | 03781  | 43,849 | 45,957 | 50,641 | 53,090  | 55,037  | 57,059  | 59,167  |
| *  | Substance Abuse Counselor 1                                | 63114  | 55,715 | 58,415 | 64,418 | 67,552  | 70,077  | 72,706  | 75,439  |
| ** | Superintendent of Recreation                               | 03834@ | 65,930 | 69,141 | 76,279 | 83,288  | 90,847  | 94,412  | 98,122  |
|    |  |        |        |        |        |         |         |         |         |
| ** | Superintendent of Weights & Measures                       | 01428  | 64,059 | 67,177 | 74,106 | 80,912  | 88,250  | 91,712  | 95,314  |
| ** | Supervising Account Clerk                                  | 03848  | 41,377 | 43,361 | 47,770 | 52,519  | 56,288  | 58,357  | 60,523  |
| ** | Supervising Administrative Analyst                         | 03850@ | 70,640 | 74,087 | 81,746 | 89,161  | 97,261  | 101,082 | 105,061 |
| ** | Supervising Animal Control Officer                         | 05999  | 72,357 | 75,650 | 78,943 | 82,235  | 85,528  | 88,821  | 92,121  |
|    |  |        |        |        |        |         |         |         |         |
| ** | Supervising Building Service Low<br>Pressure License       | 06468  | 46,615 | 48,862 | 53,854 | 59,228  | 65,162  | 66,827  | 69,319  |
| ** | Supervising Cashier  | 03857@ | 51,381 | 53,866 | 59,387 | 65,338  | 71,233  | 74,013  | 76,907  |
| ** | Supervising Clerk Transcriber                              | 03863@ | 39,329 | 41,210 | 45,391 | 49,440  | 53,861  | 55,947  | 58,117  |
| ** | Supervising Data Control Clerk                             | 03872  | 48,568 | 50,911 | 56,118 | 61,729  | 67,042  | 69,409  | 71,874  |
| ** | Supervising Electrician                                    | 06605  | 48,237 | 50,563 | 55,734 | 61,307  | 66,828  | 69,432  | 72,141  |
| ** | Supervising Engineering Aide                               | 03881  | 52,774 | 55,329 | 61,003 | 67,117  | 73,176  | 76,037  | 79,012  |
|    |  |        |        |        |        |         |         |         |         |
| ** | Supervising Health Insurance Benefits<br>Clerk             | 03887@ | 53,517 | 55,951 | 61,361 | 67,187  | 72,705  | 75,164  | 77,724  |
| ** | Supervising Maintenance Repairer                           | 07338  | 48,237 | 50,563 | 55,734 | 61,307  | 66,828  | 69,432  | 72,141  |

\* CWA Non-Supervisory Unit

\*\* CWA Supervisory Unit



|    | Title  |        | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7  |
|----|--|--------|--------|--------|--------|--------|--------|--------|---------|
| ** | Supervising Maintenance Worker, Grounds          | 06731  | 48,237 | 50,563 | 55,734 | 61,307 | 66,828 | 69,432 | 72,141  |
| ** | Supervising Mechanic                             | 06724  | 48,237 | 50,563 | 55,734 | 61,307 | 66,828 | 69,432 | 72,141  |
| ** | Supervising Mechanic Fire Apparatus              | 06726  | 48,237 | 50,563 | 55,734 | 61,307 | 66,828 | 69,432 | 72,141  |
| ** | Supervising Planner                              | 05137  | 66,012 | 69,227 | 76,373 | 83,288 | 90,847 | 94,413 | 98,122  |
| ** | Supervising Program Analyst                      | 03927  | 59,313 | 62,194 | 68,596 | 75,496 | 82,331 | 85,559 | 88,916  |
| ** | Supervising Property Clerk                       | 05519  | 38,862 | 40,720 | 44,849 | 49,302 | 53,553 | 55,522 | 57,567  |
| ** | Supervising School Traffic Guard                 | 03937  | 52,693 | 55,244 | 60,910 | 66,393 | 72,388 | 75,214 | 78,154  |
| ** | Supervising Youth Group Worker                   | 03945@ | 43,028 | 45,094 | 49,686 | 54,635 | 59,513 | 61,724 | 64,010  |
| ** | Supervisor Demolition                            | 06910  | 53,392 | 55,976 | 61,720 | 67,445 | 73,146 | 75,607 | 78,172  |
| ** | Supervisor of Accounts                           | 03969  | 47,980 | 50,295 | 55,438 | 60,983 | 66,584 | 69,177 | 71,875  |
| ** | Supervisor of Collection of Revenue              |        | 57,640 | 60,437 | 66,652 | 73,353 | 79,988 | 83,125 | 86,374  |
| ** | Supervisor of Motor Pool                         | 05971  | 48,237 | 50,563 | 55,734 | 61,307 | 66,828 | 69,432 | 72,141  |
| ** | Supervisor of Real Estate Sales                  | 04060  | 44,180 | 46,303 | 51,025 | 56,113 | 61,158 | 63,531 | 66,009  |
| ** | Supervisor of Senior Citizens Activities         | 04069  | 45,474 | 47,662 | 52,527 | 57,768 | 62,960 | 65,409 | 68,008  |
| ** | Supervisor of Telephone Systems                  | 04080  | 40,612 | 42,559 | 44,936 | 48,015 | 52,307 | 54,329 | 56,436  |
| ** | Supervisor Public Works                          | 06650  | 48,237 | 50,563 | 55,734 | 61,307 | 66,828 | 69,432 | 72,141  |
| ** | Supervisor Traffic Maintenance                   | 06816  | 54,070 | 56,689 | 59,890 | 62,217 | 67,825 | 70,468 | 73,219  |
| *  | Tax Searcher                                     | 04130  | 42,114 | 44,135 | 48,625 | 50,973 | 52,834 | 54,774 | 56,789  |
| *  | Technical Assistant Contract Administration      | 62844  | 49,939 | 52,321 | 57,614 | 60,375 | 62,554 | 64,810 | 67,169  |
| *  | Technical Assistant to the Construction Official | 05193  | 44,129 | 46,253 | 50,968 | 53,434 | 55,371 | 57,397 | 59,494  |
| *  | Technician, Management Information Systems       | 53099  | 53,447 | 56,034 | 59,198 | 60,326 | 62,671 | 65,110 | 67,647  |
| *  | Telecommunications Systems Analyst               | 07604  | 48,445 | 50,782 | 55,977 | 61,572 | 67,111 | 69,724 | 72,447  |
| *  | Telephone Operator                               | 04145@ | 37,268 | 39,047 | 42,998 | 45,064 | 46,691 | 48,385 | 50,143  |
| *  | Tractor Trailer Driver                           | 04179  | 40,486 | 42,425 | 46,737 | 48,989 | 50,780 | 52,631 | 54,558  |
| *  | Traffic Maintenance Worker                       | 04189  | 39,296 | 41,175 | 45,353 | 47,100 | 48,915 | 50,805 | 52,769  |
| *  | Traffic Signal Electrician                       | 04192  | 47,330 | 49,613 | 54,682 | 57,328 | 59,448 | 61,641 | 63,936  |
|    | Traffic Signal Superintendent 1                  | 00799  | 65,930 | 69,141 | 76,279 | 83,288 | 90,847 | 94,412 | 98,122  |
| ** | Traffic Signal Superintendent 2                  | 04196  | 68,498 | 71,839 | 79,262 | 86,550 | 94,412 | 98,119 | 101,979 |
| ** | Traffic Signal Supervisor 1                      | 06819  | 58,179 | 61,005 | 67,275 | 69,904 | 72,632 | 75,469 | 78,420  |
| ** | Traffic Signal Supervisor 2                      | 04082  | 60,439 | 63,377 | 69,897 | 72,632 | 75,469 | 78,420 | 83,236  |
| *  | Traffic Signal Technician 1                      | 04195  | 53,919 | 56,532 | 62,333 | 64,761 | 67,282 | 69,904 | 72,634  |
| *  | Traffic Signal Technician 2                      | 05219  | 56,007 | 58,724 | 64,754 | 67,282 | 69,904 | 72,632 | 75,521  |
| *  | Training Technician                              | 04207  | 52,287 | 54,816 | 60,447 | 63,378 | 65,691 | 68,251 | 70,914  |
| *  | Tree Maintenance Worker 1                        | 04220  | 40,278 | 42,208 | 46,503 | 48,737 | 50,501 | 52,453 | 54,484  |
| *  | Truck Driver                                     | 04222  | 39,804 | 41,709 | 45,944 | 48,155 | 49,912 | 51,731 | 53,624  |
| ** | Violations Clerk                                 | 04244  | 73,322 | 77,100 | 84,659 | 89,736 | 94,344 | 97,930 | 101,716 |
| *  | Weights and Measures Apprentice                  | 04201  | 0      | 0      | 0      | 0      | 0      | 0      | 39,097  |
| *  | Welder   | 04305  | 43,705 | 45,803 | 50,473 | 52,913 | 54,855 | 56,866 | 58,972  |
| *  | Youth Group Worker                               | 04333  | 42,887 | 44,945 | 49,524 | 51,916 | 53,814 | 55,787 | 57,852  |
| *  | Youth Group Worker Bil. In S&E                   | 04334  | 42,887 | 44,945 | 49,524 | 51,916 | 53,814 | 55,787 | 57,852  |
| *  | Youth Services Counselor                         | 04336  | 47,046 | 49,314 | 54,353 | 56,987 | 59,088 | 61,275 | 63,551  |
| *  | Zoning Officer (Part Time)                       | 04338  | 0      | 0      | 0      | 0      | 0      | 0      | 7,815   |

\* CWA Non-Supervisory Unit

\*\*CWA Supervisory Unit

# CITY OF CAMDEN

## CITY COUNCIL REQUEST FORM

Council Meeting Date: January 11, 2022

**TO:** Marc A. Riondino, Esq., Acting Business Administrator

**DATE:** December 21, 2021

**FROM:** Lisa Y. Picon

**Department Making Request:** Administration

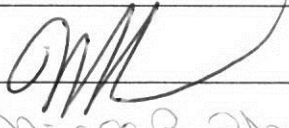

**TITLE OF RESOLUTION/ORDINANCE:** Ordinance further amending and supplementing an ordinance fixing the salary ranges to be paid to certain officers and employees in the classified service of the City of Camden adopted December 23, 1982 (MC-1917) is amended as follows:

**BRIEF DESCRIPTION:**

*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*

**APPROPRIATION ACCOUNT(S):**

**AMOUNT:**

|   | <u>Date</u> | <u>Signature</u>  |
|---|-------------|---|
| Approved by Relevant Director:  | _____       | _____   |
| Approved by Grants Management:  | _____       | _____ (If applicable)   |
| Approved by Finance Director:   | _____       | _____   |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds |             |   |
| Approved by Purchasing Agent:   | _____       | _____   |
| Approved by Business Administrator:                                   | 12-21-21    |  |
| Received by City Attorney:  | 12/29/21    |   |

|                 | <b>(Name) Please Print</b> | <b>(Extension #)</b> |
|-----------------|----------------------------|----------------------|
| Prepared By:    | Lisa Y. Picón              | 7676                 |
| Contact Person: | Lisa Y. Picón              | 7676                 |

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\*\*\*\*

ORDINANCE NO.

0-2

**AN ORDINANCE OF THE CITY OF CAMDEN, COUNTY OF CAMDEN  
AND STATE OF NEW JERSEY AMENDING CHAPTER 152 ZONING  
DISTRICT TO INCLUDE SECTION 152-170: CANNABIS  
ESTABLISHMENTS**

**WHEREAS**, the City of Camden ("City") is a municipal entity organized and existing under the laws of State of New Jersey and located in Camden County; and

**WHEREAS**, in 2020 New Jersey voters approved Public Question No.1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

**WHEREAS**, on February 22, 2021, Governor Murphy signed into law P.L. 2021,c.16 known as the "New Jersey Cannabis Regulatory, Enforcement Assistance and Marketplace Modernization Act" ("CREAMMA"), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

**WHEREAS**, the law establishes six specific types of cannabis related businesses that may be licensed by the state and allows each municipality to determine whether or not each of these types of businesses shall be permitted within their municipal boundaries

- Class 1: Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2: Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3: Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4: Cannabis Distributor license, for businesses involved in transporting cannabis plants in bulk from one licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5: Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6: Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

**WHEREAS**, CREAMMA Act authorizes municipalities to adopt by ordinance regulations governing the number of Cannabis Establishments, Cannabis distributors and Cannabis Delivery services, except for the delivery of Cannabis items and related supplies by a Cannabis delivery service based and initiated from outside of the municipality; and

**WHEREAS**, CREAMMA Act, authorizes municipalities to prohibit by ordinance the operation of any one or more classes of Cannabis establishments, distributors or delivery services anywhere in the municipality, except for the delivery of Cannabis items and related supplies by a delivery service based and initiated from outside of the municipality; and

**WHEREAS**, CREAMMA Act, also stipulates, however that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (i.e. by August 21, 2021); and

**WHEREAS**, some of the specific goals of Master Plan include (1) to collaborate with other government, non-government and private entities to create the most efficient and effective means for realizing Camden's Master Plan goals, while minimizing the financial burden on the City; (2) upgrade, preserve and increase the economic and aesthetic vitality of the existing commercial and industrial areas, while being sensitive to adjacent and existing uses; (3) recognize the need to adapt to the changing dynamics and demands of a diverse and increasing globalized economy; and

**WHEREAS**, CREAMMA ACT, also establishes that failure to adopt any municipal regulation shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of Cannabis and Cannabis items shall be permitted use in all industrial zones and retail selling of Cannabis items to consumers shall be conditional use in all commercial and retail zones; and

**WHEREAS**, the City Council of the City of Camden has determined that in light of the foregoing it is in the best interest of the City to adopt and implement this Ordinance that is in keeping with goals of the Master Plan and is in best interest of the City and health, safety and welfare of its residents and visitors;

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

Section 1. Amend Chapter 150- General Provisions Section §150.10- Definitions to include the following:

Cannabis - All parts of the plant *Cannabis sativa* and *Cannabis indica*, whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with P.L.2021, c.16 (C.24:61-31 et al.) for use in cannabis products, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product.

Cannabis Business - Any person or entity that holds any of the six Classes of licenses established under P.L. 2021, c. 16, the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act." (CREAMMA)

Cannabis Cultivator - Any licensed person or entity that grows, cultivates, or produces cannabis, and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers. This person or entity shall hold a Class 1 Cannabis Cultivator license.

Cannabis Delivery Service - Any licensed person or entity that provides courier services for consumer purchases of cannabis items and related supplies fulfilled by a cannabis retailer in order to make deliveries of the cannabis items and related supplies to that consumer, and which services include the ability of a consumer to purchase the cannabis items directly through the cannabis delivery service, which after presenting the purchase order to the cannabis retailer for fulfillment, is delivered to that consumer. This person or entity shall hold a Class 6 Cannabis Delivery license.

Cannabis Distributor - Any licensed person or entity that transports cannabis in bulk intrastate from one licensed cannabis cultivator to another licensed cannabis cultivator, or transports cannabis items in bulk intrastate from any one class of licensed cannabis establishment to another class of licensed cannabis establishment, and may engage in the temporary storage of cannabis or cannabis items as necessary to carry out transportation activities. This person or entity shall hold a Class 4 Cannabis Distributor license.

Cannabis Establishment - A cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer.

Cannabis Establishment License- An establishment with one (1) or many of the licenses to operate as defined by the CREAMMA Act:

- Class 1: Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2: Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3: Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4: Cannabis Distributor license, for businesses involved in transporting cannabis plants in bulk from one licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5: Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6: Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

Cannabis Manufacturer - Any licensed person or entity that processes cannabis items in this State by purchasing or otherwise obtaining usable cannabis, manufacturing, preparing, and packaging cannabis items, and selling, and optionally transporting, these items to other cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers. This person or entity shall hold a Class 2 Cannabis Manufacturer license.

Cannabis Product - A product containing usable cannabis, cannabis extract, or any other cannabis resin and other ingredients intended for human consumption or use, including a product intended to be applied to the skin or hair, edible cannabis products, ointments, and tinctures. "Cannabis product" does not include: (1) usable cannabis by itself; or (2) cannabis extract by itself; or (3) any other cannabis resin by itself.

Cannabis Retailer - Any licensed person or entity that purchases or otherwise obtains usable cannabis from cannabis cultivators and cannabis items from cannabis manufacturers or cannabis wholesalers, and sells these to consumers from a retail store, and may use a cannabis delivery service or a certified cannabis handler for the off-premises delivery of cannabis items and related supplies to consumers. A cannabis retailer shall also accept consumer purchases to be fulfilled from its retail store that are presented by a cannabis delivery service which will be delivered by the cannabis delivery service to that consumer. This person or entity shall hold a Class 5 Cannabis Retailer license.

Cannabis Wholesaler - Any licensed person or entity that purchases or otherwise obtains, stores, sells or otherwise transfers, and may transport, cannabis items for the purpose of resale or other transfer to either another cannabis wholesaler or to a cannabis retailer, but not to consumers. This person or entity shall hold a Class 3 Cannabis Wholesaler license

## Section 2. Adding §152-170 – Cannabis Establishment as Conditionally Permitted Use in Overlay Zone"

### §152-171 Purpose and Intent

The purpose and intent of the Cannabis Conditionally Permitted Use in Overlay zone is to provide appropriate type of facility in appropriate location within the City while promoting economic growth that will preserve and maintain health, safety and welfare of the City and its residents.



§152-172 Conditional Use: Cannabis Establishments based on the type of licenses shall be permitted as conditionally permitted overlay zone in the following districts:

| Type of Class             | Zone permitted |
|---------------------------|----------------|
| Class 1, 2, 3, 4, 5 and 6 | Ward 1-4       |

§152-173 Conditions of Operation for Cannabis Establishments:

1. All Cannabis Establishments Class 1 through 6, located within the City shall meet all requirements for licensure and hold the appropriate license issued by the Cannabis Regulatory Commission, Department of Treasury, State of New Jersey.
2. No Cannabis Establishment shall permit on-site consumption of Cannabis or Cannabis related products including no on site sales and consumption of alcohol or tobacco products. Unless Approved by a vote of council for a consumption lounge
3. No outside storage of any Cannabis, Cannabis products or Cannabis related materials shall be permitted.
4. Hours of operation of any Cannabis Retail Facility shall be limited from 10:00 am to 10:00 pm, seven days a week.
5. For each Cannabis Establishment located within the City a security plan to be approved by Camden Police Department shall be provided to demonstrate how the facility will maintain effective security and control of the operations. The plan should include the following but not limited to
  - Type of security systems to be installed.
  - Installation, operation and maintenance of security camera coverings all interior and exterior parking lots, loading areas and other such areas of the Establishments
  - Tracking and record keeping of products and materials.
  - Type of lighting provided in and around the establishments.
  - Location on site security team and armed guard on premises.
6. City of Camden shall permit a maximum of 46 licenses Cannabis Establishments of any classification from Class 1 through 6. No more than 15 retail Cannabis Establishment Class 5 shall be permitted within the City.

§152-174 Conditions of Performance Standards:

1. All Cannabis Establishments, particularly Class 1, 2, 3, 4 & 5, shall provide detail information on Odor Control from these sites. This shall include Air treatment systems with sufficient odor absorbing ventilation and exhaust systems such that any odors generated inside the facility are not detectable by a person of reasonable sensitivity anywhere on adjacent property, within public rights of way, or within any other unit located in the same building if the use occupies a portion of a building.
2. All Cannabis Establishments shall provide for noise mitigation features designed to minimize disturbance from machinery, processing and or packaging operations, loading and other noise generating equipment or machinery. All licensed facilities must operate within applicable State decibel requirements.
3. Loitering, disruption to/ and or obstruction of the free passage of persons or vehicles in immediate vicinity of the property shall be considered unlawful.

§152-174 Conditions of Site Development Standards



1. All Cannabis Establishment operations such cultivation, manufacturing, wholesale packaging and retail shall be conducted within a building. No operations shall be conducted outside.
2. Class 1, Class 2, Class 3 & Class 4 shall have minimum lot Area of .25 acres.
3. No Cannabis Establishments shall be located within 250 feet of house of worship, school, day care and residential zones.
4. Parking: The following parking schedule shall be used to calculate the required number of off-street parking spaces per use. Where the calculation results in a fraction of a space, the required number of parking spaces shall be rounded to the nearest whole number.
  - Cannabis Cultivator – 1 per every 2,500 square feet of gross floor area or 1 per 3 employees at maximum shift.
  - Cannabis Delivery Service – 1 per every 2,500 square feet of gross floor area, plus 1 parking space for every delivery driver or fleet vehicle.
  - Cannabis Distributor – 1 per every 2,500 square feet of gross floor area
  - Cannabis Manufacturer – 1 per every 2,500 square feet of gross floor area or 1 per 4 employees at maximum shift.
  - Cannabis Retailer – 1 per every 900 square feet of gross floor area
  - Cannabis Wholesaler - 1 per every 2,500 square feet of gross floor area
5. Signage: Signage shall comply with section §150.15 Signs and Flagpole Regulations of the Land Use Ordinance.

Section 3. It is hereby found and determined that the Cannabis Establishment Ordinance conforms to the Master Plan of the City of Camden.

Section 4. It is hereby found and determined that the Ordinance gives due consideration to the provision of appropriate allowable uses within the areas within City with special consideration for the health, safety and welfare of the residents of the areas and the City of Camden.

Section 5. In order to facilitate the implementation Ordinance, it is hereby found and determined that this action must be taken by this City Council to amend the City of Camden Land Use Ordinance and take appropriate action upon proposals and measures designed to effectuate the same.

Section 6. All Ordinances contrary to the provisions of this section of the Ordinance are hereby repealed to the extent that they are inconsistent herewith.

Section 7. This Ordinance shall take effect upon final passage and publication in accordance with law.

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

**BE IT FURTHER ORDAINED** that 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. All notices of veto shall be filed in the office of the Municipal Clerk.

INTRODUCED: January 4, 2022

ADOPTED:



Camden City Council  
RESOLUTION / ORDINANCE REQUEST FORM

---

DATE: January 3, 2022

Council Meeting Date: January 11, 2022

FROM: Councilperson

☐ \_\_\_\_\_ President

☐ Sheila Davis, At-Large

☐ Angel Fuentes, At-Large

☒ Shaneka Boucher, 1<sup>st</sup> Ward

☐ Christopher Collins, 2<sup>nd</sup> Ward

☒ Marilyn Torres, 3<sup>rd</sup> Ward

☒ Felisha Reyes-Morton, 4<sup>th</sup> Ward

**Action Requested:**

AN ORDINANCE OF THE CITY OF CAMDEN, COUNTY OF CAMDEN AND  
STATE OF NEW JERSEY AMENDING CHAPTER 152 ZONING DISTRICT TO  
INCLUDE SECTION 152-170: CANNABIS ESTABLISHMENTS

---

\*\*\*\*Please attach any supporting documents

*Shaneka Boucher/nr*

\_\_\_\_\_  
Signature of Councilperson

*01/11/2022*

\_\_\_\_\_  
Date

# *Resolutions*

R-1

**RESOLUTION GIVING HOMAGE TO THE RODRIGUEZ FAMILY  
HERITAGE IN THE CITY OF CAMDEN**

WHEREAS, from time to time the City of Camden pays tribute to those persons who, by their achievements and example, have enriched this City and its residents; and

WHEREAS, Señor Juan Rodriguez-Quintana, a veteran having served in World War II, moved from Puerto Rico to the City of Camden in 1944. He was employed with the Campbell Soup Company from 1944 until 1969, when he retired after twenty-five years of service. Señor Juan Rodriguez-Quintana, lived in the City of Camden for a year before being joined by his wife Gloria Maria Rodriguez in 1945. She worked for Di Paola's during the 1950's and as a dedicated crossing guard for the Camden City School District in the 1960's; and

WHEREAS, Señor Juan Rodriguez-Quintana with his wife Gloria Maria Rodriguez established a foundation for their family in the City of Camden. Their union was blessed with four children, Johnny R. Rodriguez, a Vietnam veteran, Julio Rodriguez, Army veteran, Wilson Rodriguez, and Gloria Rodriguez. In the 1950's, Señor Rodriguez-Quintana's daughter of a previous union, Celina, joined her father and his family; and

WHEREAS, Señor Juan Rodriguez-Quintana and his wife Gloria Maria Rodriguez raised and educated all five children with a strong but loving spirit and have been blessed with twenty grandchildren and countless great-grandchildren and great, great-grandchildren; and

WHEREAS, the descendants of Señor Juan Rodriguez-Quintana and Señora Gloria Maria Rodriguez have proudly served the City of Camden and the United States of America as soldiers, teachers, police officers, social workers, pastors, artists, barbers and small business owners. Not only does the Rodriguez family call Camden, New Jersey their home, but also Massachusetts, Puerto Rico, New York, Florida, Texas and Arkansas; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the governing body hereby recognizes the Rodriguez family for their extensive heritage and longevity in the City of Camden.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 53:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

The above has been reviewed  
and approved as to form.

  
MICHELLE SPEARMAN  
City Attorney

\_\_\_\_\_  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



*Camden City Council*  
**RESOLUTION / ORDINANCE REQUEST FORM**

---

DATE: December 20, 2021

Council Meeting Date: January 11

FROM: Councilperson

- ☐ Curtis Jenkins, President  
☐ Shaneka Boucher, 1st Ward  
☐ Chris Collins, 2<sup>nd</sup> Ward  
☐ Felicia Reyes-Morton, 4<sup>th</sup> Ward

- ☐ Marilyn Torres, Vice President, 3<sup>rd</sup> Ward  
☒ Angel Fuentes, At-Large  
☐ Sheila Davis, At-Large

**Action Requested:**

**RESOLUTION GIVING HOMAGE TO THE RODRIGUEZ FAMILY HERITAGE IN THE CITY OF  
CAMDEN**

---

\*\*\*\*Please attach any supporting documents

*Angel Fuentes /gms*

Signature of Councilperson

*12/20/21*

Date



**RESOLUTION HONORING THE LIFETIME ACHIEVEMENTS OF  
SENORA FRANCIA PEÑA FONTANILLAS**

**WHEREAS**, from time to time the City of Camden pays tribute to those persons who, by their achievements and example, have enriched this City and its residents; and

**WHEREAS**, Señora Francia Peña Fontanillas, born in Mao, Providence of Valverde, and raised in the small Municipality of Restauración, in the Providence of Dajabón, Dominican Republic, daughter of Francisco Peña and Ana Josefa Fontanillas, currently resides in New York with her sons Nico and Ben; and

**WHEREAS**, Señora Francia Peña Fontanillas earned a Graduate Degree in Tourism and Hospitality Administration, Arts and a Master's in General Management from Forbes School of Business from Ashford University, in Clinton, Iowa. Señora Francia Peña Fontanillas, is a certified business coach, has performed excellently in the management of sales and handling of events for the last 20 years in various hotels throughout New York. As a Cultural Manager and a graduate in Human Rights in United States from the Human Rights and Diplomacy Institute in Washington, DC., she is recognized by the Dominican community for her continued labor as a Cultural and Social Manager, and for her contributions in community events empowering women. She founded the blog group *Mujer Es: Strength, Perseverance and Faith*, and woman coaching. Señora Peña Fontanillas collaborated with Arts and Poem *Grito de Mujer Festival*, in New York and New Jersey where she made her debut as Emerging Poet in 2020. She is an active member and had the privilege of hosting of the 2020 Sinfonia del Poema. Señora Francia Peña Fontanillas is the author of various publications including, *Mujer Es*, *Mujeres Planner 2021*, *Mujer Es: Poesía, Recopilación de Sentimientos Propios y de Amigas*, and her first novel entitled: *Mi Vida entre el Ayer y el Hoy*, which won the recognition as Best Seller in the United States, Europe and Mexico in 2020. She is an executive member of the International Book Fair Committee in New Jersey. and, in She has launched the second edition of her *Mujeres Planner* in December 2021; and

**WHEREAS**, because of her leadership, Señora Francia Peña Fontanillas was invited to the National Congress in Washington for the organization of OAS and the Dominican Embassy. She is the recipient of various accolades including a proclamation from Congressman Angel Fuentes in 2009, for her social work in the City of Camden and a Merit Certificate from New York City Assemblywoman Carman de la Rosa for her involvement as Logistical Director of Cine Dominicano Festive in New York. She is a graduate of Latin America Development Association of South Jersey. She was also involved with the Central Electoral Council in Philadelphia and established an Office of Registry for Dominicans in the Exterior where she reached many people through her works, radio stations and television networks, which helped register a large portion of the community to become legal citizens and exercise their right to vote; now, therefore

**BE IT RESOLVED** by the City Council of the City of Camden that the governing body hereby recognizes Señora Francia Peña Fontanillas for her achievements of exemplary work and dedication, commends her efforts and wishes her continued success.

**BE IT FURTHER RESOLVED**, that pursuant to N.J.S.A. 53:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

The above has been reviewed  
and approved as to form.

  
MICHELLE SPEARMAN  
City Attorney

\_\_\_\_\_  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



Camden City Council  
**RESOLUTION / ORDINANCE REQUEST FORM**

---

DATE: December 20, 2021

Council Meeting Date: January 11

FROM: Councilperson

☐ Curtis Jenkins, President  
☐ Shaneka Boucher, 1st Ward  
☐ Chris Collins, 2<sup>nd</sup> Ward  
☐ Felicia Reyes-Morton, 4<sup>th</sup> Ward

☐ Marilyn Torres, Vice President, 3<sup>rd</sup> Ward  
☒ Angel Fuentes, At-Large  
☐ Sheila Davis, At-Large

**Action Requested:**

**RESOLUTION HONORING THE LIFETIME ACHIEVEMENTS OF SENORA FRANCIA PENA  
FONTANILLAS**

---

\*\*\*\*Please attach any supporting documents

*Angel Fuentes /gms*

Signature of Councilperson

*12/20/2021*

Date

R-3

MBS  
01-11-21

**RESOLUTION AUTHORIZING THE CANCELLATION OF WATER CHARGES**

WHEREAS, the City of Camden is the holder of Tax Sale Certificate #010500 against 1000 Chestnut St., Block/Lot-394/1; and

WHEREAS, the American Water Contract Services has requested that the Tax Collector cancel the water and sewer charges for 1000 Chestnut St., Block/Lot-394/1 for February 2020 and May 2020 as the water was shut off in October 2019; and

WHEREAS, the Tax Collector is requesting authority from City Council to authorize the cancellation of the charges; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the water and sewer charges on Tax Sale Certificate #010500 follows:

**1000 Chestnut St., Block/Lot-394/1**

|                 |         |
|-----------------|---------|
| Cancel Charges: |         |
| February 2020   | \$39.85 |
| May 2020        | \$39.85 |

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

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

\_\_\_\_\_  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Jason J. Asuncion, Esq., Business Administrator

**Date:** November 22, 2021

**FROM:** Johanna Conyer, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to Cancel Charges.

**BRIEF DESCRIPTION OF ACTION:** Resolution to cancel charges per American Water for block/lot 394/1 (1000 Chestnut St) in the amount of \$39.85 for Feb 2020 and 39.85 for May 2020. Customer had the water shut off in October 2019. Both charges were transferred to lien on 6/15/20.

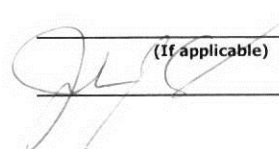
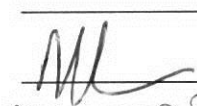
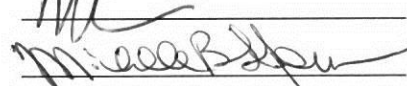
**BIDDING PROCESS:**

*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*

**APPROPRIATION ACCOUNT(S):** (If applicable)

**AMOUNT:**

- ☐ **Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**  
*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*

|   | <u>Date</u> | <u>Signature</u>  |
|---|-------------|---|
| Approved by Relevant Director:  | _____       | _____   |
| Approved by Grants Management:  | _____       | _____ (If applicable)   |
| Approved by Finance Director:   | 11/29/21    |  |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds |             |   |
| Approved by Purchasing Agent:   | _____       | _____   |
| Approved by Business Administrator:                                   | _____       |  |
| Received by City Attorney:  | 1/3/22      |  |

|                 | <b>(Name) Please Print</b> | <b>(Extension #)</b> |
|-----------------|----------------------------|----------------------|
| Prepared By:    | Michelle Hill              | 7003                 |
| Contact Person: | Latricia Robinson          | 7003                 |

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 WATER CHARGES”

  
\_\_\_\_\_  
Michelle D. Hill, Tax Collector

11/22/21

Date

## Latricia Robinson

---

**From:** Michelle D. Hill  
**Sent:** Monday, November 22, 2021 10:11 AM  
**To:** Latricia Robinson  
**Cc:** Nahema Harvey  
**Subject:** FW: 1000 Chestnut st - 462950 394/1

Good morning,  
Please do a resolution to cancel the charges per American Water.

**From:** Amanda Herrera [mailto:Amanda.Herrera@amwater.com]  
**Sent:** Monday, November 22, 2021 9:35 AM  
**To:** Kimberly Jamerson <Kimberly.Jamerson@amwater.com>  
**Cc:** Sylvia Hill <Sylvia.Hill01@amwater.com>; Michelle D. Hill <MiHill@ci.camden.nj.us>  
**Subject:** 1000 Chestnut st - 462950

The customer has water shut off Oct 2019 we need to remove Feb 2020 and May 2020 bills and have lien adjusted \$39.85 and 39.85 both charges were transferred to lien on 06/15/2020

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of American Water Works Company Inc. or its affiliates. The recipient should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damages caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water Street, Camden, NJ 08102  
[www.amwater.com](http://www.amwater.com)



MBS  
01-11-21

R-4

**RESOLUTION AUTHORIZING THE CANCELLATION OF  
CCMUA CHARGES AS PER CCMUA**

WHEREAS, the City of Camden is the holder of Tax Sale Certificate #19-02254 against 1336 Atlantic Ave., Block/Lot-1336/56; and Tax Sale Certificate #19-02253 against 1342 Atlantic Ave., Block/Lot-1336/53 and

WHEREAS, the CCMUA has requested that the Tax Collector cancel the CCMUA charges for 1336 Atlantic Ave., Block/Lot-1336/56 and 1342 Atlantic Ave., Block/Lot-1336/53; and

WHEREAS, the Tax Collector is requesting authority from City Council to authorize the cancellation of the charges; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the CCMUA charges on Tax Sale Certificate #19-02254 and Tax Sale Certificate #19-02253 as follows:

**1336 Atlantic Ave., Block/Lot-1336/56**

Cancel Charges: \$547.50


**1342 Atlantic Ave., Block/Lot-1336/53**

Cancel Charges: \$547.50

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

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

\_\_\_\_\_  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Jason J. Asuncion, Esq., Business Administrator

**Date:** November 15, 2021

**FROM:** Johanna Conyer, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to cancel charges.

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the cancel charges in the amount of \$547.50 for block/lot 1336/56 (1336 Atlantic Ave) and \$547.50 for block/lot 1336/53 (1342 Atlantic Ave) per CCMUA.

**BIDDING PROCESS:**

*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*

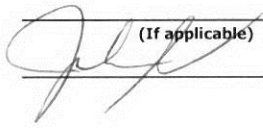
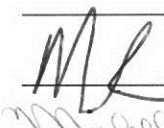

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:**

☐

**Waiver Request Form Attached for State DCA/DLGS Approval -** *(If applicable)*

*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*

|   | <u>Date</u> | <u>Signature</u>  |
|---|-------------|---|
| Approved by Relevant Director:  | _____       | _____   |
| Approved by Grants Management:  | _____       | _____ (If applicable)   |
| Approved by Finance Director:   | 12/6/21     |  |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds |             |   |
| Approved by Purchasing Agent:   | _____       | _____   |
| Approved by Business Administrator:                                   | 12-21-21    |  |
| Received by City Attorney:  | 12/29/21    |  |

|                 | <b><i>(Name) Please Print</i></b> | <b><i>(Extension #)</i></b> |
|-----------------|-----------------------------------|-----------------------------|
| Prepared By:    | Michelle Hill                     | 7003                        |
| Contact Person: | Michelle Hill                     | 7003                        |

**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 CHARGES”

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

Michelle D. Hill, Tax Collector

11/22/21

Date

|                              |                       |                           |
|------------------------------|-----------------------|---------------------------|
| Certificate Number: 19-02254 | Type: Municipal       | Sale Date: 06/17/19       |
| Block/Lot/Qual: 1336.        | 56.                   |                           |
| Starting Date: 0             | Ending Date: 11/15/21 | Total Certificate: 441.76 |

|     | Trans Date | Balance | Type  | Trans Type | Year | Prd    | Code | Description | Principal | Interest | Balance  |
|-----|------------|---------|-------|------------|------|--------|------|-------------|-----------|----------|----------|
|     |            |         |       | Batch Id   | User | Update | Id   |             |           |          |          |
| 2nd | 05/15/19   |         | CCMUA | Adjustment | 2019 | 2      | C61  |             | 54.75     | 0.00     | 496.51   |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
|     | 08/01/19   |         | Tax   | Adjustment | 2019 | 3      | 061  |             | 49.98     | 0.00     | 546.49   |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
| 3rd | 08/15/19   |         | CCMUA | Adjustment | 2019 | 3      | C61  |             | 54.75     | 0.00     | 601.24   |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
|     | 11/01/19   |         | Tax   | Adjustment | 2019 | 4      | 061  |             | 49.98     | 0.00     | 651.22   |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
|     | 02/01/20   |         | Tax   | Adjustment | 2020 | 1      | 061  |             | 50.80     | 0.00     | 702.02   |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
| 1st | 02/15/20   |         | CCMUA | Adjustment | 2020 | 1      | C61  |             | 54.75     | 0.00     | 756.77   |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
|     | 05/01/20   |         | Tax   | Adjustment | 2020 | 2      | 061  |             | 50.78     | 0.00     | 807.55   |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
| 2nd | 05/15/20   |         | CCMUA | Adjustment | 2020 | 2      | C61  |             | 54.75     | 0.00     | 862.30   |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
|     | 08/01/20   |         | Tax   | Adjustment | 2020 | 3      | 061  |             | 59.66     | 0.00     | 921.96   |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
| 3rd | 08/15/20   |         | CCMUA | Adjustment | 2020 | 3      | C61  |             | 54.75     | 0.00     | 976.71   |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
|     | 11/01/20   |         | Tax   | Adjustment | 2020 | 4      | 061  |             | 48.64     | 0.00     | 1,025.35 |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
| 4th | 11/15/20   |         | CCMUA | Adjustment | 2020 | 4      | C61  |             | 54.75     | 0.00     | 1,080.10 |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
|     | 02/01/21   |         | Tax   | Adjustment | 2021 | 1      | 061  |             | 52.47     | 0.00     | 1,132.57 |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
| 1st | 02/15/21   |         | CCMUA | Adjustment | 2021 | 1      | C61  |             | 54.75     | 0.00     | 1,187.32 |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
|     | 05/01/21   |         | Tax   | Adjustment | 2021 | 2      | 061  |             | 52.47     | 0.00     | 1,239.79 |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
| 2nd | 05/15/21   |         | CCMUA | Adjustment | 2021 | 2      | C61  |             | 54.75     | 0.00     | 1,294.54 |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
|     | 08/01/21   |         | Tax   | Adjustment | 2021 | 3      | 061  |             | 57.03     | 0.00     | 1,351.57 |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
| 3rd | 08/15/21   |         | CCMUA | Adjustment | 2021 | 3      | C61  |             | 54.75     | 0.00     | 1,406.32 |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |
| 4th | 11/15/21   |         | CCMUA | Adjustment | 2021 | 4      | C61  |             | 54.75     | 0.00     | 1,461.07 |
|     |            |         |       | NH         | NH   |        |      |             |           |          |          |

## Latricia Robinson

---

**From:** Nahema Harvey  
**Sent:** Wednesday, November 10, 2021 2:00 PM  
**To:** Latricia Robinson  
**Subject:** FW: B 1336 / L 56

Hey Trish,

Please submit a council request to cancel the charges and also do the adjustment to remove the charges from the lien.

Thanks

Nahema Harvey, C.T.C  
Assistant Tax Collector  
City of Camden  
Revenue Collection  
520 Market Street, Rm 117  
Camden, NJ 08102  
P(856)757-7003  
[tax@ci.camden.nj.us](mailto:tax@ci.camden.nj.us)  
[click here for property tax information](#)

**From:** Dan Lose <DanL@ccmua.org>  
**Sent:** Wednesday, November 10, 2021 12:04 PM  
**To:** Michelle D. Hill <MiHill@ci.camden.nj.us>; Nahema Harvey <NaHarvey@ci.camden.nj.us>  
**Subject:** B 1336 / L 56

Hello everyone,  
Please cancel CCMUA charges for B 1336 / L 56.

The original amount in the tax sale certificate was 264.75.

Subsequent charges are:

| Date       | Principal | Interest | Total    |
|------------|-----------|----------|----------|
| 5/15/2019  | \$ 54.75  | \$ 10.89 | \$ 65.64 |
| 8/15/2019  | \$ 54.75  | \$ 9.79  | \$ 64.54 |
| 2/15/2020  | \$ 54.75  | \$ 7.60  | \$ 62.35 |
| 5/15/2020  | \$ 54.75  | \$ 6.51  | \$ 61.26 |
| 8/15/2020  | \$ 54.75  | \$ 5.41  | \$ 60.16 |
| 11/15/2020 | \$ 54.75  | \$ 4.32  | \$ 59.07 |
| 2/15/2021  | \$ 54.75  | \$ 3.22  | \$ 57.97 |
| 5/15/2021  | \$ 54.75  | \$ 2.13  | \$ 56.88 |
| 8/15/2021  | \$ 54.75  | \$ 1.03  | \$ 55.78 |
| 11/13/2021 | \$ 54.75  | \$0.00   | \$ 54.75 |



Thank you,

Dan Lose  
Assistant Comptroller  
Camden County MUA  
1645 Ferry Avenue  
Camden, New Jersey 08104  
P (856) 541-3700 ext. 1250  
F (856) 964-1829



|                              |                       |                           |
|------------------------------|-----------------------|---------------------------|
| Certificate Number: 19-02253 | Type: Municipal       | Sale Date: 06/17/19       |
| Block/Lot/Qual: 1336.        | 53.                   |                           |
| Starting Date: 0             | Ending Date: 11/15/21 | Total Certificate: 443.11 |

| Trans Date | Balance | Type       | Trans Type | Year | Prd    | Code | Description | Principal | Interest | Balance  |
|------------|---------|------------|------------|------|--------|------|-------------|-----------|----------|----------|
|            |         |            | Batch Id   | User | Update | Id   |             |           |          |          |
| 05/15/19   | CCMUA   | Adjustment | NH         | 2019 | 2      | C61  |             | 54.75     | 0.00     | 497.86   |
| 08/01/19   | Tax     | Adjustment | NH         | 2019 | 3      | 061  |             | 49.98     | 0.00     | 547.84   |
| 08/15/19   | CCMUA   | Adjustment | NH         | 2019 | 3      | C61  |             | 54.75     | 0.00     | 602.59   |
| 11/01/19   | Tax     | Adjustment | NH         | 2019 | 4      | 061  |             | 49.98     | 0.00     | 652.57   |
| 02/01/20   | Tax     | Adjustment | NH         | 2020 | 1      | 061  |             | 50.80     | 0.00     | 703.37   |
| 02/15/20   | CCMUA   | Adjustment | NH         | 2020 | 1      | C61  |             | 54.75     | 0.00     | 758.12   |
| 05/01/20   | Tax     | Adjustment | NH         | 2020 | 2      | 061  |             | 50.78     | 0.00     | 808.90   |
| 05/15/20   | CCMUA   | Adjustment | NH         | 2020 | 2      | C61  |             | 54.75     | 0.00     | 863.65   |
| 08/01/20   | Tax     | Adjustment | NH         | 2020 | 3      | 061  |             | 59.66     | 0.00     | 923.31   |
| 08/15/20   | CCMUA   | Adjustment | NH         | 2020 | 3      | C61  |             | 54.75     | 0.00     | 978.06   |
| 11/01/20   | Tax     | Adjustment | NH         | 2020 | 4      | 061  |             | 48.64     | 0.00     | 1,026.70 |
| 11/15/20   | CCMUA   | Adjustment | NH         | 2020 | 4      | C61  |             | 54.75     | 0.00     | 1,081.45 |
| 02/01/21   | Tax     | Adjustment | NH         | 2021 | 1      | 061  |             | 52.47     | 0.00     | 1,133.92 |
| 02/15/21   | CCMUA   | Adjustment | NH         | 2021 | 1      | C61  |             | 54.75     | 0.00     | 1,188.67 |
| 05/01/21   | Tax     | Adjustment | NH         | 2021 | 2      | 061  |             | 52.47     | 0.00     | 1,241.14 |
| 05/15/21   | CCMUA   | Adjustment | NH         | 2021 | 2      | C61  |             | 54.75     | 0.00     | 1,295.89 |
| 08/01/21   | Tax     | Adjustment | NH         | 2021 | 3      | 061  |             | 57.03     | 0.00     | 1,352.92 |
| 08/15/21   | CCMUA   | Adjustment | NH         | 2021 | 3      | C61  |             | 54.75     | 0.00     | 1,407.67 |
| 11/15/21   | CCMUA   | Adjustment | NH         | 2021 | 4      | C61  |             | 54.75     | 0.00     | 1,462.42 |

## Latricia Robinson

---

**From:** Nahema Harvey  
**Sent:** Wednesday, November 10, 2021 2:00 PM  
**To:** Latricia Robinson  
**Subject:** FW: B 1336 / L 53

This one too.

Nahema Harvey, C.T.C  
Assistant Tax Collector  
City of Camden  
Revenue Collection  
520 Market Street, Rm 117  
Camden, NJ 08102  
P(856)757-7003

[tax@ci.camden.nj.us](mailto:tax@ci.camden.nj.us)

[click here for property tax information](#)

**From:** Dan Lose <Danl@ccmua.org>  
**Sent:** Wednesday, November 10, 2021 12:06 PM  
**To:** Michelle D. Hill <MiHill@ci.camden.nj.us>; Nahema Harvey <NaHarvey@ci.camden.nj.us>  
**Subject:** B 1336 / L 53

Hello everyone,  
Please cancel CCMUA charges for B 1336 / L 53.

The original amount in the tax sale certificate was 266.10.

Subsequent charges are:

| Date       | Principal | Interest | Total    |
|------------|-----------|----------|----------|
| 5/15/2019  | \$ 54.75  | \$ 10.89 | \$ 65.64 |
| 8/15/2019  | \$ 54.75  | \$ 9.79  | \$ 64.54 |
| 2/15/2020  | \$ 54.75  | \$ 7.60  | \$ 62.35 |
| 5/15/2020  | \$ 54.75  | \$ 6.51  | \$ 61.26 |
| 8/15/2020  | \$ 54.75  | \$ 5.41  | \$ 60.16 |
| 11/15/2020 | \$ 54.75  | \$ 4.32  | \$ 59.07 |
| 2/15/2021  | \$ 54.75  | \$ 3.22  | \$ 57.97 |
| 5/15/2021  | \$ 54.75  | \$ 2.13  | \$ 56.88 |
| 8/15/2021  | \$ 54.75  | \$ 1.03  | \$ 55.78 |
| 11/13/2021 | \$ 54.75  |          | \$ 54.75 |

Thank you,

Dan Lose  
Assistant Comptroller  
Camden County MUA  
1645 Ferry Avenue  
Camden, New Jersey 08104  
P (856) 541-3700 ext. 1250  
F (856) 964-1829



MBS  
01-11-21

R-5

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF  
ONE HUNDRED FORTY-SIX (146) TAX SALE CERTIFICATES**

WHEREAS, the City of Camden has acquired the tax sale certificates at full value for One Hundred Forty-Six (146) properties located in the City of Camden; and

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

WHEREAS, notice by regular and certified mail was sent to the owner(s) of record and public notices were posted on January 4, 2022; and such notice was published in the Courier Post on January 6, 2022; now, therefore

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

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

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

\_\_\_\_\_  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



| #  | CD#      | Redevelopment Area | Current Tract  | Neighborhood  | Location                     | Block | Lot | Dimensions | Quantity | Successful Bidder                    | Full Value | Amount Due | Demolition | Address 1                   | Address 2    | City  | State | Zip | Comments |
|----|----------|--------------------|----------------|---------------|------------------------------|-------|-----|------------|----------|--------------------------------------|------------|------------|------------|-----------------------------|--------------|-------|-------|-----|----------|
| 1  | 15-02121 | No                 | Marion         | East Camden   | 278 Marion Avenue            | 1177  | 11  | 52x100     | Property | Canary Dental & Cleaning Service LLC | yes        | 7,500.35   | Demolition | 1201 Caldwell Avenue        | Cherry Hill  | NJ    | 08034 |     |          |
| 2  | 15-02122 | Yes                | Gateway        | Gateway       | 125 Liberty Street           | 1120  | 32  | 20x104     | Property | Heurich Homes LLC                    | yes        | 17,176.43  | Demolition | 1255 Liberty Street         | Camden       | NJ    | 08104 |     |          |
| 3  | 15-02123 | Yes                | Bedlam         | Crane Hill    | 918 North 30th Street        | 937   | 58  | 15x100     | Property | Heurich Homes LLC                    | yes        | 17,317.52  | Demolition | 918 North 30th Street       | Camden       | NJ    | 08104 |     |          |
| 4  | 18-00339 | Yes                | Gateway        | Gateway       | 1029 Farnham Avenue          | 1286  | 47  | 15x64      | Property | Charlize L. Philby                   | yes        | 12,453.87  | Demolition | 888 Davidson Road           | Blackwood    | NJ    | 08010 |     |          |
| 5  | 18-00340 | Yes                | Paradise       | Paradise      | 1031 Princeton Avenue        | 1286  | 57  | 15x60      | Property | Charlize L. Philby                   | yes        | 58,445.89  | Demolition | 548 Four Mile Branch        | Sidewater    | NJ    | 08083 |     |          |
| 6  | 18-00341 | Yes                | Paradise       | Paradise      | 1031 Princeton Avenue        | 1286  | 57  | 15x60      | Property | Charlize L. Philby                   | yes        | 58,445.89  | Demolition | 548 Four Mile Branch        | Sidewater    | NJ    | 08083 |     |          |
| 7  | 18-00342 | Yes                | Paradise       | Paradise      | 1031 Princeton Avenue        | 1286  | 57  | 15x60      | Property | Charlize L. Philby                   | yes        | 58,445.89  | Demolition | 548 Four Mile Branch        | Sidewater    | NJ    | 08083 |     |          |
| 8  | 18-02773 | No                 | Whitman Park   | Whitman Park  | 1327 Lansdowne Avenue        | 1316  | 79  | 22x118     | Property | Cooper Square Acquisition 1, LLC     | yes        | 61,512.12  | Demolition | 1518 Oldwood Avenue         | Camden       | NJ    | 08104 |     |          |
| 9  | 19-00022 | Yes                | Centerline     | Centerline    | 2052 South 10th Street       | 1385  | 40  | 20x90      | Property | Karen T. Foulds                      | yes        | 25,248.21  | Demolition | 3715 Camden Avenue          | Pennsauken   | NJ    | 08110 |     |          |
| 10 | 20-01848 | No                 | Roseland       | East Camden   | 512 North 33rd Street        | 1048  | 25  | 17x66      | Property | Lawrence Barnes                      | yes        | 25,120.28  | Demolition | 2092 South 10th St          | Camden       | NJ    | 08104 |     |          |
| 11 | 17-02091 | No                 | Whitman Park   | Whitman Park  | 1265 Lansdowne Avenue        | 1311  | 106 | 13x86      | Property | Heurich Homes LLC                    | yes        | 11,848.56  | Demolition | 1375 Kennelwood Drive       | Sidewater    | NJ    | 08083 |     |          |
| 12 | 13-02188 | No                 | Dudley         | East Camden   | 2 North 28th Street          | 1116  | 107 | 12x75      | Property | Heurich Homes LLC                    | yes        | 2,512.77   | Demolition | 31 Butler Drive             | Burlington   | NJ    | 08009 |     |          |
| 13 | 13-00346 | No                 | Bergen Square  | Bergen Square | 912 925 South 4th Street     | 289   | 81  | 24x53      | Property | Luna Lepida LLC                      | yes        | 2,010.57   | Demolition | 421 Pine Street             | Camden       | NJ    | 08103 |     |          |
| 14 | 18-02113 | No                 | Bergen Square  | Bergen Square | 922 South 4th Street         | 1135  | 55  | 13x65      | Property | Luna Lepida LLC                      | yes        | 13,090.27  | Demolition | 421 Pine Street             | Camden       | NJ    | 08103 |     |          |
| 15 | 18-02184 | No                 | Whitman Park   | Whitman Park  | 1351 Sherman Street          | 1305  | 58  | 15x100     | Property | Arad Homes LLC                       | yes        | 8,377.84   | Demolition | 26 Sunset Walk              | Ridewater    | NJ    | 08062 |     |          |
| 16 | 15-00318 | No                 | Liberty Park   | Liberty Park  | 1107 Marion Street           | 448   | 101 | 14x78      | Property | Luna Lepida LLC                      | yes        | 5,401.45   | Demolition | 2540 Ford Road              | Pennsauken   | NJ    | 08109 |     |          |
| 17 | 15-00319 | No                 | East Camden    | East Camden   | 77 South 28th Street         | 1161  | 39  | 13x73      | Property | Cooper Square Acquisition 1, LLC     | yes        | 8,735.12   | Demolition | 2500 McCa-8200              | Pennsauken   | NJ    | 08109 |     |          |
| 18 | 15-00351 | Yes                | Centerline     | Centerline    | 966 Ferry Avenue             | 1061  | 32  | 9x20       | Property | Cooper Square Acquisition 1, LLC     | yes        | 1,151.63   | Demolition | 3100 New 8100               | Passaic      | CA    | 91107 |     |          |
| 19 | 14-01998 | No                 | East Camden    | East Camden   | Rear 27 29 Terrace Avenue    | 1061  | 32  | 9x20       | Property | Cooper Square Acquisition 1, LLC     | yes        | 1,151.63   | Demolition | 3100 New 8100               | Passaic      | CA    | 91107 |     |          |
| 20 | 14-02118 | No                 | Bergen Square  | Bergen Square | 317 Spruce Street            | 248   | 34  | 13x100     | Property | Cooper Square Acquisition 1, LLC     | yes        | 1,754.49   | Demolition | 125 W College Avenue        | Haddonfield  | NJ    | 08033 |     |          |
| 21 | 14-00366 | No                 | Bergen Square  | Bergen Square | 512 Kington Avenue           | 336   | 6   | 20x98      | Property | Cooper Square Acquisition 1, LLC     | yes        | 2,442.63   | Demolition | PO Box 2073                 | Voorhees     | NJ    | 08043 |     |          |
| 22 | 14-00365 | No                 | Bergen Square  | Bergen Square | 510 Kington Avenue           | 336   | 5   | 20x98      | Property | Cooper Square Acquisition 1, LLC     | yes        | 2,442.63   | Demolition | PO Box 2073                 | Voorhees     | NJ    | 08043 |     |          |
| 23 | 14-00364 | No                 | Centerline     | Centerline    | N E Spruce & 7th Street      | 368   | 117 | 62x100     | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,311.47   | Demolition | 701 Spruce Street           | Camden       | NJ    | 08103 |     |          |
| 24 | 14-00364 | No                 | Centerline     | Centerline    | 1734 Medical Street          | 553   | 94  | 13x90      | Property | Cooper Square Acquisition 1, LLC     | yes        | 7,932.84   | Demolition | 6583 Irving Avenue          | Pennsauken   | NJ    | 08109 |     |          |
| 25 | 14-00375 | No                 | Bergen Square  | Bergen Square | 344 Kington Avenue           | 271   | 74  | 26x108     | Property | Cooper Square Acquisition 1, LLC     | yes        | 8,725.57   | Demolition | 1316 Mount Ephraim / Camden | NJ           | 08104 |       |     |          |
| 26 | 13-02988 | Yes                | Gateway        | Gateway       | 1132-1134 Liberty Street     | 1317  | 62  | 40x100     | Property | Cooper Square Acquisition 1, LLC     | yes        | 6,502.93   | Demolition | PO Box 1178                 | Mosby        | NY    | 10952 |     |          |
| 27 | 13-02115 | No                 | Whitman Park   | Whitman Park  | 1221 Thurman Street          | 1344  | 77  | 17x100     | Property | Cooper Square Acquisition 1, LLC     | yes        | 9,381.97   | Demolition | 164 White Cedar Drive       | Sidewater    | NJ    | 08083 |     |          |
| 28 | 13-02989 | No                 | Bergen Square  | Bergen Square | 311 Spruce Street            | 235   | 44  | 12x83      | Property | Cooper Square Acquisition 1, LLC     | yes        | 1,005.88   | Demolition | 315 S Bond Street           | Philadelphia | PA    | 19107 |     |          |
| 29 | 13-03020 | Yes                | East Camden    | East Camden   | Rear 2092 318 Terrace Avenue | 1171  | 62  | 40x100     | Property | Cooper Square Acquisition 1, LLC     | yes        | 1,868.39   | Demolition | 415 South Tower Ave         | Voorhees     | NJ    | 08043 |     |          |
| 30 | 13-03020 | Yes                | East Camden    | East Camden   | Rear 2092 318 Terrace Avenue | 1171  | 62  | 40x100     | Property | Cooper Square Acquisition 1, LLC     | yes        | 1,868.39   | Demolition | 415 South Tower Ave         | Voorhees     | NJ    | 08043 |     |          |
| 31 | 13-02181 | No                 | Whitman Park   | Whitman Park  | 55 Browning 50 Morris        | 1371  | 44  | 20x100     | Property | Cooper Square Acquisition 1, LLC     | yes        | 2,701.28   | Demolition | 1631 Spruce Avenue          | Camden       | NJ    | 08104 |     |          |
| 32 | 11-00056 | No                 | Bergen Square  | Bergen Square | 637 Chestnut                 | 324   | 25  | 14x91      | Property | Cooper Square Acquisition 1, LLC     | yes        | 5,842.25   | Demolition | 611 Chestnut Street         | Camden       | NJ    | 08104 |     |          |
| 33 | 11-00476 | No                 | Bergen Square  | Bergen Square | 918 South 4th Street         | 305   | 93  | 19x87      | Property | Cooper Square Acquisition 1, LLC     | yes        | 9,318.16   | Demolition | 421 Pine Street             | Camden       | NJ    | 08103 |     |          |
| 34 | 11-00476 | No                 | Bergen Square  | Bergen Square | Rear 27 29 Terrace Avenue    | 1061  | 28  | 8x20       | Property | Cooper Square Acquisition 1, LLC     | yes        | 2,101.95   | Demolition | 35 Terrace Avenue           | Camden       | NJ    | 08103 |     |          |
| 35 | 11-00476 | No                 | Bergen Square  | Bergen Square | Rear 27 29 Terrace Avenue    | 1061  | 28  | 8x20       | Property | Cooper Square Acquisition 1, LLC     | yes        | 2,101.95   | Demolition | 35 Terrace Avenue           | Camden       | NJ    | 08103 |     |          |
| 36 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 37 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 38 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 39 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 40 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 41 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 42 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 43 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 44 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 45 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 46 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 47 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 48 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 49 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 50 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 51 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 52 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 53 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 54 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 55 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 56 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 57 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 58 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 59 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 60 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 61 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 62 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 63 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 64 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 65 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 66 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 67 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 68 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 69 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 70 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 71 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 72 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 73 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 74 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine Street               | 36    | 2   | 16x75      | Property | Cooper Square Acquisition 1, LLC     | yes        | 4,209.21   | Demolition | 43 Vine Street              | Camden       | NJ    | 08103 |     |          |
| 75 | 10-02718 | No                 | Cooper's Point | North Camden  | 62 Vine                      |       |     |            |          |                                      |            |            |            |                             |              |       |       |     |          |

| Cart # | Redevelopment Area | Current Tract | Neighborhood    | Location      | Block                         | Lot  | Dimensions | Owner's Name | Full Value | Amount Due | Address 1                            | Address 2 | City         | State | Zip        | Comments |
|--------|--------------------|---------------|-----------------|---------------|-------------------------------|------|------------|--------------|------------|------------|--------------------------------------|-----------|--------------|-------|------------|----------|
| 1      | 15-02723           | No            | Madison         | East Camden   | 278 Madison Avenue            | 117  | 11         | 52x100       | Property   | 7,507.45   | 1201 Cedar Avenue Cherry Hill NJ     |           | Cherry Hill  | NJ    | 08034      |          |
| 2      | 15-02673           | Yes           | Gateway         | Gateway       | 1235 Liberty Street           | 1320 | 52         | 20x104       | Property   | 17,176.43  | 1235 Liberty Street Camden NJ        |           | Camden       | NJ    | 08104      |          |
| 3      | 15-01525           | Yes           | Brickman        | Cramer Hill   | 916 North 30th Street         | 317  | 58         | 15x100       | Property   | 17,377.52  | 916 North 30th Street Camden NJ      |           | Camden       | NJ    | 08105      |          |
| 4      | 18-00139           | Yes           | Gateway         | Gateway       | 1028 Parsons Conditel Street  | 363  | 45         | 15x64        | Property   | 12,453.87  | 836 Davidson Road Blackwood NJ       |           | Blackwood    | NJ    | 08012      |          |
| 5      | 36-1853            | Yes           | Paradise        | Paradise      | 1031 Parsons Avenue           | 1286 | 57         | 13x66        | Property   | 58,445.99  | 548 Four Mile Branch Saddleville NJ  |           | Saddleville  | NJ    | 08081      |          |
| 6      | 12-04852           | Yes           | Paradise        | Paradise      | 1528 Wildwood Avenue          | 1271 | 47         | 22x118       | Property   | 61,012.32  | 1528 Wildwood Avenue Camden NJ       |           | Camden       | NJ    | 08109      |          |
| 7      | 10-03554           | Yes           | Paradise        | Paradise      | 1528 Wildwood Avenue          | 1271 | 29         | 20x118       | Property   | 77,012.52  | 3175 Camden Avenue Pennsauken NJ     |           | Pennsauken   | NJ    | 08110      |          |
| 8      | 10-03554           | Yes           | Paradise        | Paradise      | 1528 Wildwood Avenue          | 1271 | 29         | 20x118       | Property   | 77,012.52  | 3175 Camden Avenue Pennsauken NJ     |           | Pennsauken   | NJ    | 08110      |          |
| 9      | 19-00822           | Yes           | Centerville     | Centerville   | 2052 South 10th Street        | 584  | 25         | 17x66        | Property   | 25,170.48  | 2052 South 10th St Camden NJ         |           | Saddleville  | NJ    | 08104      |          |
| 11     | 20-01448           | Yes           | Centerville     | Centerville   | 52 North 33rd Street          | 1018 | 5          | 28x50        | Property   | 1,858.58   | 175 Kennwood Drive Saddleville NJ    |           | Saddleville  | NJ    | 08081      |          |
| 12     | 17-02501           | No            | Whitman Park    | Whitman Park  | 1265 Whitman Avenue           | 1311 | 106        | 12x86        | Property   | 11,942.56  | 311 Kennwood Drive Burlington NJ     |           | Burlington   | NJ    | 08015      |          |
| 13     | 13-02388           | No            | Dudley          | East Camden   | 2 North 28th Street           | 1116 | 107        | 12x75        | Property   | 2,527.27   | 2500 MCL #200 Pennsauken NJ          |           | Pennsauken   | NJ    | 08109      |          |
| 14     | 13-00248           | No            | Bergen Square   | Bergen Square | 913-925 South 5th Street      | 239  | 83         | 24x53        | Property   | 2,090.57   | 421 Pine Street Camden NJ            |           | Camden       | NJ    | 08103      |          |
| 15     | 10-02413           | No            | Bergen Square   | Bergen Square | 912 South 5th Street          | 313  | 55         | 13x65        | Property   | 11,030.27  | 421 Pine Street Camden NJ            |           | Camden       | NJ    | 08103      |          |
| 16     | 18-02481           | No            | Whitman Park    | Whitman Park  | 1155 Sherman Street           | 1385 | 59         | 15x100       | Property   | 6,816.40   | 20 Burnett Blvd Camden NJ            |           | Camden       | NJ    | 08112      |          |
| 17     | 15-02723           | No            | Whitman Park    | Whitman Park  | 916 North 30th Street         | 317  | 58         | 15x100       | Property   | 17,176.43  | 916 North 30th Street Camden NJ      |           | Camden       | NJ    | 08105      |          |
| 18     | 15-00551           | Yes           | Centerville     | Centerville   | 966 Ferry Avenue              | 1181 | 39         | 13x66        | Property   | 5,401.45   | 2550 Blvd #200 Pennsauken NJ         |           | Pennsauken   | NJ    | 08110      |          |
| 19     | 18-01998           | Yes           | East Camden     | East Camden   | 966 Ferry Avenue              | 550  | 37         | 13x73        | Property   | 8,275.12   | 2550 Blvd #200 Pennsauken NJ         |           | Pennsauken   | NJ    | 08110      |          |
| 20     | 18-01998           | Yes           | East Camden     | East Camden   | 966 Ferry Avenue              | 1081 | 32         | 9x20         | Property   | 1,153.63   | 3100 MCL #100 Camden NJ              |           | Camden       | NJ    | 08107      |          |
| 21     | 14-00316           | No            | Bergen Square   | Bergen Square | 317 Spruce Street             | 236  | 36         | 13x100       | Property   | 1,754.49   | 115 W Cottage Avenue Haddonfield NJ  |           | Haddonfield  | NJ    | 08033      |          |
| 22     | 14-00366           | No            | Bergen Square   | Bergen Square | 512 Magnin Avenue             | 316  | 6          | 20x88        | Property   | 2,442.63   | 115 W Cottage Avenue Haddonfield NJ  |           | Haddonfield  | NJ    | 08033      |          |
| 23     | 14-00365           | No            | Bergen Square   | Bergen Square | 510 Magnin Avenue             | 316  | 5          | 20x88        | Property   | 2,442.63   | 115 W Cottage Avenue Haddonfield NJ  |           | Haddonfield  | NJ    | 08033      |          |
| 24     | 14-00434           | No            | Bergen Square   | Bergen Square | N.E. Spruce & 7th Street      | 368  | 117        | 62x100       | Property   | 4,311.47   | 701 Spruce Street Camden NJ          |           | Camden       | NJ    | 08103      |          |
| 25     | 14-00646           | Yes           | Centerville     | Centerville   | 1744 Mulford Street           | 553  | 94         | 13x80        | Property   | 7,928.84   | 6542 Irving Avenue Pennsauken NJ     |           | Pennsauken   | NJ    | 08109      |          |
| 26     | 14-00775           | No            | Bergen Square   | Bergen Square | 344 Magnin Avenue             | 271  | 74         | 20x108       | Property   | 8,725.57   | 1316 Mount Ephraim Camden NJ         |           | Camden       | NJ    | 08104      |          |
| 28     | 13-02848           | Yes           | Gateway         | Gateway       | 1131-1134 Liberty Street      | 1347 | 62         | 40x100       | Property   | 6,502.93   | P.O. Box 1178 Camden NJ              |           | Camden       | NJ    | 08105      |          |
| 29     | 13-03116           | No            | Whitman Park    | Whitman Park  | 1221 Thurman Street           | 1344 | 77         | 17x100       | Property   | 9,361.97   | 154 White Cedar Drive Saddleville NJ |           | Saddleville  | NJ    | 08081      |          |
| 30     | 12-02593           | No            | Bergen Square   | Bergen Square | 111 Spruce Street             | 216  | 44         | 12x83        | Property   | 1,065.88   | 315 S Broad Street Philadelphia PA   |           | Philadelphia | PA    | 19107      |          |
| 31     | 11-03205           | Yes           | East Camden     | East Camden   | 966 Ferry Avenue              | 1178 | 63         | 9x18         | Property   | 1,868.79   | 415 North Dover Ave Camden NJ        |           | Camden       | NJ    | 08105      |          |
| 32     | 11-03205           | Yes           | Whitman Park    | Whitman Park  | 53 Spruce & 7th Street        | 1171 | 44         | 40x65        | Property   | 2,701.86   | 1201 Spruce Street Camden NJ         |           | Camden       | NJ    | 08105      |          |
| 34     | 11-00476           | No            | Bergen Square   | Bergen Square | 617 Chestnut                  | 324  | 25         | 14x51        | Property   | 5,842.25   | 611 Chestnut Street Camden NJ        |           | Camden       | NJ    | 08104      |          |
| 35     | 11-00420           | No            | Bergen Square   | Bergen Square | 918 South 5th Street          | 305  | 93         | 19x87        | Property   | 9,328.16   | 421 Pine Street Camden NJ            |           | Camden       | NJ    | 08103      |          |
| 36     | 10-01287           | No            | East Camden     | East Camden   | Real 2121 Terrace Avenue      | 1061 | 26         | 8x20         | Property   | 2,102.95   | 25 Terrace Avenue Camden NJ          |           | Camden       | NJ    | 08105-2644 |          |
| 37     | 10-01288           | No            | East Camden     | East Camden   | Real 25 Terrace Ave           | 1061 | 29         | 9x20         | Property   | 2,150.35   | 25 Terrace Avenue Camden NJ          |           | Camden       | NJ    | 08105-2644 |          |
| 38     | 10-03738           | No            | Cooper's Square | North Camden  | 67 Pine Street                | 36   | 2          | 16x75        | Property   | 4,388.21   | 67 Pine Street Camden NJ             |           | Camden       | NJ    | 08103-2162 |          |
| 39     | 10-03632           | No            | Cooper's Square | North Camden  | 731 Cedar Street              | 782  | 43         | 12x70        | Property   | 1,139.80   | 2411 40th Street Pennsauken NJ       |           | Pennsauken   | NJ    | 08110-6157 |          |
| 40     | 10-03293           | No            | East Camden     | East Camden   | 29 South 2nd Street           | 1068 | 16         | 42x66        | Property   | 3,833.71   | P.O. Box 257 Camden NJ               |           | Camden       | NJ    | 08103-6157 |          |
| 41     | 10-03810           | No            | Whitman Park    | Whitman Park  | 1281 Madison Street           | 1345 | 131        | 14x97        | Property   | 4,293.05   | 35 Peering Avenue Saddleville NJ     |           | Saddleville  | NJ    | 08081      |          |
| 42     | 10-03883           | No            | Whitman Park    | Whitman Park  | W5 Cape 67 S of Sheridan      | 1361 | 5          | 33x60        | Property   | 5,145.24   | 808 E Elm Avenue Lindenwald NJ       |           | Lindenwald   | NJ    | 08021      |          |
| 43     | 10-03910           | No            | Whitman Park    | Whitman Park  | MS Jackson 208 E Mt Ephraim   | 1352 | 70         | 20x100       | Property   | 4,772.00   | 317 Chestnut Street Camden NJ        |           | Camden       | NJ    | 08103      |          |
| 44     | 10-02511           | No            | Bergen Square   | Bergen Square | 333 Spruce Street             | 236  | 39         | 13x109       | Property   | 6,993.90   | 1465 Kennwood Avenue Camden NJ       |           | Camden       | NJ    | 08103      |          |
| 45     | 10-01349           | No            | Dudley          | Whitman Park  | 2089 High Street              | 1143 | 54         | 11x17        | Property   | 17,442.70  | P.O. Box 1006 Haddonfield NJ         |           | Haddonfield  | NJ    | 08033      |          |
| 46     | 09-00289           | No            | Bergen Square   | Bergen Square | 820 South 5th Street          | 285  | 73         | 14x17        | Property   | 949.43     | 501 Pine Street Camden NJ            |           | Camden       | NJ    | 08103      |          |
| 47     | 09-03115           | No            | Whitman Park    | Whitman Park  | 55 Chase 228 E Mt. Ephraim    | 1352 | 119        | 9x100        | Property   | 1,751.44   | 54 Cedar Grove Drive Friel NJ        |           | Friel        | NJ    | 08033      |          |
| 48     | 09-03631           | No            | Bergen Square   | Bergen Square | NW Spruce & 7th St            | 311  | 67         | 52x107       | Property   | 7,971.39   | 811 Church #105 Cherry Hill NJ       |           | Cherry Hill  | NJ    | 08003      |          |
| 49     | 09-00304           | No            | Bergen Square   | Bergen Square | Real of 817 821 Newton Avenue | 295  | 35         | 61x68        | Property   | 7,781.72   | 1 Pine Lane Willingboro NJ           |           | Willingboro  | NJ    | 08046-2324 |          |
| 50     | 09-01480           | No            | Whitman Park    | Whitman Park  | 1070 Cape Street              | 1362 | 190        | 14x100       | Property   | 11,923.74  | 1070 Cape Street Camden NJ           |           | Camden       | NJ    | 08103-5520 |          |
| 51     | 09-00515           | No            | Bergen Square   | Bergen Square | NE Camden & Maurice St        | 389  | 62         | 21x100       | Property   | 9,156.41   | 751-755 Chestnut Street Camden NJ    |           | Camden       | NJ    | 08103      |          |
| 52     | 08-01954           | No            | East Camden     | East Camden   | Real 109-115 Terrace Avenue   | 1089 | 24         | 9x18         | Property   | 1,296.24   | 111 Terrace Avenue Camden NJ         |           | Camden       | NJ    | 08105-3037 |          |

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|     |           |     |                |                    |                               |      |     |          |          |                                  |     |   |            |            |                        |                 |    |       |
|-----|-----------|-----|----------------|--------------------|-------------------------------|------|-----|----------|----------|----------------------------------|-----|---|------------|------------|------------------------|-----------------|----|-------|
| 104 | 10-02178  | No  | Cooper's Forge | South Camden       | 62 Vine Street                | 36   | 2   | 14,075   | Property | Cooper Square Acquisition 1, LLC | yes | 5 | 4,200.21   | Q2021 Name | 62 Vine Street         | Camden          | NJ | 08103 |
| 105 | 10-02173  | No  | Cooper's Forge | South Camden       | 17 South 26th Street          | 131  | 9   | 12,460   | Property | Cooper Square Acquisition 1, LLC | yes | 5 | 4,001.25   | Q2021 Name | 2500 24th Street       | Camden          | NJ | 08103 |
| 106 | 10-02221  | No  | Central        | Central            | 278 Marlboro Avenue           | 1177 | 11  | 52,5100  | Property | Cooper Square Acquisition 1, LLC | yes | 5 | 7,507.35   | Q2021 Name | 1203 Orchard Lane      | Camden          | NJ | 08104 |
| 107 | 91-1334   | No  | Waterfront     | Central Waterfront | 385 Ramona Gonzalez Street    | 228  | 109 | 28,650   | Property | Cooper Square Acquisition 1, LLC | yes | 5 | 6,218.17   | Q2021 Name | 1187 Spangler Street   | Camden          | NJ | 08104 |
| 108 | 9601148   | No  | Bergen Square  | Bergen Square      | 305 Kaplan Avenue             | 269  | 44  | 201,100  | Property | Cooper Square Acquisition 1, LLC | yes | 5 | 1,311.70   | Q2021 Name | 311 Kaplan Avenue      | Camden          | NJ | 08103 |
| 109 | 9601148   | No  | Bergen Square  | Bergen Square      | 306 Spangler                  | 269  | 1   | 13,473   | Property | Cooper Square Acquisition 1, LLC | yes | 5 | 10,975.18  | Q2021 Name | 811 Spangler Street    | Camden          | NJ | 08103 |
| 110 | 11-02959  | No  | Bergen Square  | Bergen Square      | 311 Spangler Street           | 236  | 44  | 17,483   | Property | Cooper Square Acquisition 1, LLC | yes | 5 | 1,065.88   | Q2021 Name | 915 South Broad Street | Philadelphia PA |    | 19107 |
| 111 | 91-96     | No  | Bergen Square  | Bergen Square      | 313 Spangler Street           | 286  | 150 | 25,483   | Property | Cooper Square Acquisition 1, LLC | yes | 5 | 11,870.28  | Q2021 Name | 125 W Carriage Avenue  | Haddonfield NJ  |    | 08033 |
| 112 | 91-92     | No  | Bergen Square  | Bergen Square      | 317 Spangler Street           | 236  | 42  | 16,663   | Property | Cooper Square Acquisition 1, LLC | yes | 5 | 4,035.41   | Q2021 Name | 125 W Carriage Avenue  | Haddonfield NJ  |    | 08033 |
| 114 | 91-94     | No  | Bergen Square  | Bergen Square      | 324 Ramona Gonzalez Street    | 236  | 147 | 20,770   | Property | Cooper Square Acquisition 1, LLC | yes | 5 | 11,425.01  | Q2021 Name | 125 W Carriage Avenue  | Haddonfield NJ  |    | 08033 |
| 115 | 14-02216  | No  | Bergen Square  | Bergen Square      | 327 Spangler Street           | 236  | 36  | 134,100  | Property | Cooper Square Acquisition 1, LLC | yes | 5 | 1,754.49   | Q2021 Name | 125 W Carriage Avenue  | Haddonfield NJ  |    | 08033 |
| 116 | 10-02251  | No  | Bergen Square  | Bergen Square      | 333 Spangler Street           | 256  | 39  | 13,109   | Property | Cooper Square Acquisition 1, LLC | yes | 5 | 2,917.13   | Q2021 Name | 125 W Carriage Avenue  | Haddonfield NJ  |    | 08033 |
| 117 | 20-02072  | No  | Dudley         | East Camden        | 1239 Hudson Avenue            | 1294 | 5   | 101,100  | Property | LEI, Lepp Group LLC              | yes | 5 | 3,395.14   | Q2021 Name | 3100 Spruce Avenue     | Camden          | NJ | 08103 |
| 122 | 18-01461  | Yes | Bedminster     | Crane Hill         | HW 350 Street & Police Avenue | 912  | 46  | 40,100   | Property | Angel Marston                    | yes | 5 | 7,749.44   | Q2021 Name | 1309 North 35th Street | Camden          | NJ | 08105 |
| 123 | 15-02956  | No  | Whitman Park   | Whitman Park       | 1305 Browning Street          | 1375 | 31  | 17,465   | Property | Investal Homes LLC               | yes | 5 | 15,644.35  | Q2021 Name | 18 King Court          | Lansdale NJ     |    | 08055 |
| 124 | 15-01913  | No  |                |                    | 1235 Liberty Street           | 1320 | 52  | 20,154   | Property | Redigo Barrios                   | yes | 5 | 17,427.15  | Q2021 Name | 1235 Liberty Street    | Camden          | NJ | 08104 |
| 125 | 09-00289  | No  | Bergen Square  | Bergen Square      | 820 South 6th Street          | 285  | 73  | 14,413   | Property | 9 Delaware Ave, LLC              | yes | 5 | 2,681.40   | Q2021 Name | 501 Pine Street        | Camden          | NJ | 08103 |
| 126 | 17-02439  | No  | Dudley         | East Camden        | 779 7172 Thompson Street      | 729  | 30  | 2104,114 | Property | 9 Delaware Ave, LLC              | yes | 5 | 849.43     | Q2021 Name | 301 North 3rd Ave      | Camden          | NJ | 08104 |
| 127 | 20-00941  | No  | Pine Point     | North Camden       | 826 North 3th Street          | 753  | 71  | 15,480   | Property | Zion Investment Group LLC        | yes | 5 | 8,648.51   | Q2021 Name | 1215 South 4th Ave     | Camden          | NJ | 08104 |
| 128 | 18-01025  | No  | Pine Point     | North Camden       | 941 Elm Street                | 800  | 96  | 13,469   | Property | Zion Investment Group LLC        | yes | 5 | 7,356.41   | Q2021 Name | 301 North 3rd Ave      | Camden          | NJ | 08105 |
| 131 | 18-01016  | No  | Pine Point     | North Camden       | 842 Elm Street                | 801  | 47  | 14,477   | Property | Zion Investment Group LLC        | yes | 5 | 1,360.62   | Q2021 Name | P.O. Box 1424          | Camden          | NJ | 08105 |
| 132 | 20-01307  | No  | Roadside       | East Camden        | 1390 Westfield Ave            | 1022 | 69  | 20,100   | Property | Zion Investment Group LLC        | yes | 5 | 8,795.50   | Q2021 Name | 3100 Westfield Avenue  | Camden          | NJ | 08105 |
| 134 | 20-041519 | No  |                |                    | 7 South 36th Street           | 1060 | 8   | 20,444   | Property | Zion Investment Group LLC        | yes | 5 | 8,795.50   | Q2021 Name | 4609 South 3rd         | Camden NJ       |    | 08103 |
| 135 | 18-01223  | No  |                |                    | 1120 Chestnut Street          | 1306 | 8   | 15,110   | Property | Zion Investment Group LLC        | yes | 5 | 9,604.79   | Q2021 Name | 1112 Chestnut Street   | Camden NJ       |    | 08103 |
| 136 | 18-02075  | No  | Whitman Park   | Whitman Park       | 1177 Atlantic Avenue          | 1316 | 54  | 20,960   | Property | Zion Investment Group LLC        | yes | 5 | 3,375.79   | Q2021 Name | 565 Elm Street         | Camden NJ       |    | 08104 |
| 137 | 20-04137  | No  |                |                    | 1101 Lanthorn Avenue          | 1318 | 17  | 13,460   | Property | Zion Investment Group LLC        | yes | 5 | 4,015.28   | Q2021 Name | 7137 Woodland Avenue   | Philadelphia NJ |    | 08103 |
| 140 | 20-040700 | No  | Bergen Square  | Bergen Square      | 810 South 3rd Street          | 216  | 121 | 18,840   | Property | Zion Investment Group LLC        | yes | 5 | 1,893.65   | Q2021 Name | 501 Pine Street        | Camden          | NJ | 08103 |
| 141 | 19-01297  | No  | Bergen Square  | Bergen Square      | 924 South 6th Street          | 313  | 54  | 13,465   | Property | Zion Investment Group LLC        | yes | 5 | 9,909.23   | Q2021 Name | 5812 Urban Street      | Philadelphia PA |    | 19135 |
| 142 | 20-040111 | No  | Bergen Square  | Bergen Square      | 1121 Madison Street           | 328  | 86  | 15,175   | Property | Zion Investment Group LLC        | yes | 5 | 756.07     | Q2021 Name | 78 First Road          | Camden NJ       |    | 08021 |
| 143 | 20-040118 | No  | Bergen Square  | Bergen Square      | 455 Atlantic Avenue           | 341  | 103 | 14,478   | Property | Zion Investment Group LLC        | yes | 5 | 1,101.15   | Q2021 Name | 315 W Market Lane      | Southfield MI   |    | 48063 |
| 144 | 20-040018 | Yes | Bergen Square  | Camdenville        | 1601 Toga Street              | 556  | 73  | 14,487   | Property | Zion Investment Group LLC        | yes | 5 | 814.06     | Q2021 Name | 1305 Moss Street       | Dallas TX       |    | 75248 |
| 146 | 9602397   | No  | Bergen Square  | Bergen Square      | 848 Spangler Street           | 374  | 18  | 10,059   | Property | Circle 5 Smith                   | yes | 5 | 2,963.37   | Q2021 Name | 848 Spangler Street    | Camden          | NJ | 08103 |
| 148 | 11-01515  | Yes | Bedminster     | Crane Hill         | 916 North 36th Street         | 917  | 58  | 15,100   | Property | Maritima Maritima                | yes | 5 | 17,641.54  | Q2021 Name | 916 North 36th Street  | Camden          | NJ | 08105 |
| 149 | 11-01459  | No  | Dudley         | East Camden        | 2770 2772 Thompson Street     | 979  | 20  | 2104,114 | Property | Angela Interceptor               | yes | 5 | 2,881.40   | Q2021 Name | 300 North 3rd Ave      | Camden          | NJ | 08105 |
| 150 | 941859    | No  | Roadside       | East Camden        | 404 Westfield Avenue          | 1034 | 34  | 20,100   | Property | LEI, Lepp Group LLC              | yes | 5 | 419.63     | Q2021 Name | 49 Westwood Drive      | Prine Hill NJ   |    | 08047 |
| 151 | 18-02418  | No  | Whitman Park   | Whitman Park       | 1177 Lanthorn Street          | 1319 | 5   | 9,110    | Property | LEI, Lepp Group LLC              | yes | 5 | 18,396.70  | Q2021 Name | 59 Adams Avenue        | Prine Hill NJ   |    | 08047 |
| 153 | 990018    | No  | Cooper's Forge | North Camden       | MS Millon ES 1 CM 6th Street  | 4    | 1   | 389,505  | Property | Delaware Riverview LLC           | yes | 5 | 189,429.96 | Q2021 Name | 822 Cooper Street      | Camden          | NJ | 08102 |
| 155 | 20-040605 | No  | Waterfront     | Waterfront         | 1921 Millmore Street          | 491  | 13  | 20,960   | Property | Jane Barabice                    | yes | 5 | 804.10     | Q2021 Name | 525 Wade #104          | Marlton NJ      |    | 08053 |

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Mark Riondino, Acting Business Administrator

**Date:** December 7, 2021

**FROM:** Johanna Conyer, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to Assign Tax Liens.

**BRIEF DESCRIPTION OF ACTION:** The office of the Tax Collector has received and reviewed offers for the assignment of 146 Tax Liens at Full Value. Please see attached.

**BIDDING PROCESS:**

*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:**

☐

**Waiver Request Form Attached for State DCA/DLGS Approval -** *(If applicable)*

*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*

|   | <u>Date</u> | <u>Signature</u> |
|---|-------------|------------------|
| Approved by Relevant Director:  | _____       | _____            |
| Approved by Grants Management:  | _____       | _____            |
| Approved by Finance Director:   | 12/13/21    | (If applicable)  |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | _____       | _____            |
| Approved by Purchasing Agent:   | _____       | _____            |
| Approved by Business Administrator:                                   | 12.20.21    | _____            |
| Received by City Attorney:  | 12/29/21    | _____            |

|                 | <b>(Name) Please Print</b> | <b>(Extension #)</b> |
|-----------------|----------------------------|----------------------|
| Prepared By:    | Michelle Hill              | 7003                 |
| Contact Person: | Latricia Robinson          | 7003                 |

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 Assign Tax Liens”

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

Michelle D. Hill, Tax Collector

12/7/2021

Date



MBS:dh  
01-11-22

R-6

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATES  
DUE TO BANKRUPTCY AND REOPENING ALL CHARGES & REFUND TO LIEN  
HOLDER**

WHEREAS, Tax Sale Certificate #20-01769 against 477 Rand Street, also known as Block/Lot-1254/26 and Tax Sale Certificate #20-01773 against 455 Rand Street, also known as Block/Lot – 1294/100 were sold at Tax Sale; and

WHEREAS, the City was notified after the Tax Sale that the owner of 477 Rand Street and 455 Rand Street had filed for bankruptcy protection prior to the Tax Sale, thereby voiding the sale; and

WHEREAS, Tax Sale Certificate #20-01769 for 477 Rand Street, Block/Lot-1254/26 and Tax Sale Certificate #20-01773 against 455 Rand Street must be cancelled, all charges reopened and lien holder be refunded all monies which they paid for the liens; now, therefore

BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel tax sale certificate #20-01773 against 477 Rand St. and tax sale certificate 20-01773 against 455 Rand St. and reopen all charges and refund lien holder all monies as follows:

**477 Rand Street-Block/Lot-1254/26**

Cancel Certificate #20-01769

Fig CUST NJ19, LLC  
P.O. Box 54226  
New Orleans, LA 70154

Refund to:  
Refund Amount: \$32,070.19  
Recording/Search: \$ 53.00  
**Total Refund Amount: \$33,723.19**

**455 Rand Street-Block/Lot-1294/100**

Cancel Certificate #20-01773

Fig CUST NJ19, LLC  
P.O. Box 54226  
New Orleans, LA 70154

Refund to:  
Refund Amount Premium: \$1,600.00  
Recording/Search: \$ 53.00  
**Total Refund Amount: \$1,653.00**

**TOTAL \$35,376.19**

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

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

\_\_\_\_\_  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Jason J. Asuncion, Esq., Business Administrator

**Date:** November 15, 2021

**FROM:** Johanna Conyer, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to Refund.

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the refund of \$33,723.19 for Block 1254 Lot 26 (477 Rand St) to Fig CUST NJ19, LLC. For cert #20-01769 due to cert being cancelled for bankruptcy and a refund of \$1653.00 for Block 1294 Lot 100 for cert #20-01773 (455 Rand St) due to cert being cancelled as well.

**BIDDING PROCESS:**

*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*


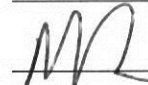
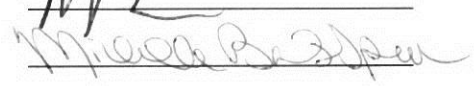
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$35,375.19

☐

**Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)***

*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*

|   | <u>Date</u> | <u>Signature</u>  |
|---|-------------|---|
| Approved by Relevant Director:  | _____       | _____   |
| Approved by Grants Management:  | _____       | _____   |
| Approved by Finance Director:   | 12/6/21     |  (If applicable) |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds |             |   |
| Approved by Purchasing Agent:   | _____       | _____   |
| Approved by Business Administrator:                                   | 12-21-21    |                  |
| Received by City Attorney:  | 12/29/21    |                  |

|                 | <b><i>(Name) Please Print</i></b> | <b><i>(Extension #)</i></b> |
|-----------------|-----------------------------------|-----------------------------|
| Prepared By:    | Michelle Hill                     | 7003                        |
| Contact Person: | Latricia Robinson                 | 7003                        |

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 FIG CUST NJ19”

A handwritten signature in black ink, appearing to read "M. Hill", is written over a horizontal line.

Michelle D. Hill, Tax Collector

11/22/21

Date

## Tax

---

**From:** AR Manager <ar@figadvisors.com>  
**Sent:** Wednesday, October 27, 2021 4:39 PM  
**To:** Tax  
**Cc:** Kalyn Comstock  
**Subject:** Re: Attn: Michelle Cruz

Good afternoon,

It looks like Cert # 20-01773 was sent to your office back on 2/26/2021. The tracking # is 77300676290. We have received full redemption payment for this lien, but are still due the premium amount of \$1600.00. Please advise as to when we might receive that premium refund?

For Cert # 20-01769, I will get the cancelled tax sale certificate sent to your office as soon as possible. I will also notate our records of the refund amount.

Please let me know if you have any questions.

Thank you,  
Michelle  
FIG Servicing

On Wed, Oct 27, 2021 at 3:59 PM Tax <[Tax@ci.camden.nj.us](mailto:Tax@ci.camden.nj.us)> wrote:

Good afternoon,

I spoke with the Assistant Tax Collector and she informed me that you would have to return the additional certs 20-01173 and 20-01769

Is the 20-01173 recorded?

You will receive a refund of around \$33,723.19 for cert 20-01769.

Before we can process the refund it has to go before City Council.

Thanks

# Lien Maintenance

Cert Num: 20-01769
 
 Block: 1254
 
 Restricted Edit

Lot: 26

Qual:  Prop Loc: 477 RAND ST

| General   | Certificate/Assignment | Subsequent Charges | Balance | Notes       |           |
|-----------|------------------------|--------------------|---------|-------------|-----------|
| Tran Date | Balance Type           | Year               | Prd     | Adjust Code | Amount    |
| 10/22/20  | Tax                    | 2018               | 2       | 074         | 924.99    |
| 10/22/20  | Tax                    | 2018               | 3       | 074         | 921.56    |
| 10/22/20  | Tax                    | 2018               | 4       | 074         | 891.93    |
| 10/22/20  | Tax                    | 2019               | 1       | 074         | 859.49    |
| 10/22/20  | Tax                    | 2019               | 2       | 074         | 829.97    |
| 10/22/20  | Tax                    | 2019               | 3       | 074         | 792.03    |
| 10/22/20  | Tax                    | 2019               | 4       | 074         | 762.83    |
| 10/22/20  | Tax                    | 2020               | 1       | 074         | 745.63    |
| 10/22/20  | Tax                    | 2020               | 2       | 074         | 715.93    |
| 10/22/20  | Tax                    | 2020               | 3       | 074         | 681.66    |
| 10/22/20  | Tax                    | 2020               | 4       | 074         | 19,965.63 |
| Total:    |                        |                    |         |             | 32,070.19 |

+ 1600.10 Premium

53.00 Recording

\$33,723.19





# Lien Maintenance

A**dd**

E**dit**

C**lose**

**D**el**e**te

P**revious**

N**ext**

D**etail**

L**etter**

H**elp**

Cert Num: 20-01773

Block: 1254

Restricted Edit

Sp Charges Bankruptcy

Lot: 100

Worksheet

Qual:

Prop Loc: 455 RAND ST

G**eneral**

C**ertificate/Assignment**

S**ubsequent Charges**

B**alance**

N**otes**

Sale Date: 06/22/2020

Owner: DEJESUS, DANIEL

Type: Outside

Address: 457 RAND STREET

Status: Canceled

Assignment Date:

CAMDEN, NJ

Status Date: 10/13/2020

Unpaid Interest:

Percent: .00

Tax Years:

2020

Premium: 1,600.00

Holder:

40148

Install Plan:

Name:

Fig Cust FIGNJ19LLC & SEC PTY

Special Charges Acct:

Address:

P.O. BOX 54226

Recording Date:

Recording Book/Page:

NEW ORLEANS

Redemption Check Cleared:

LA

70154-

## Tax

---

**From:** AR Manager <ar@figadvisors.com>  
**Sent:** Wednesday, October 27, 2021 2:53 PM  
**To:** Tax; Lydia Laboy-Laracuate  
**Subject:** Re: Attn: Michelle Cruz  
**Attachments:** 206916\_1.pdf; 206916\_3.pdf; 1097929.pdf; 202783\_594.pdf

Good afternoon,

Thank you for reaching out. We did receive the check for \$6521.20 and we show we applied \$4521.10 for cert # 20-01773 and \$2000.10 to Cert # 20-01769, unfortunately there is still a balance remaining for cert # 20-01769. Please note that we purchased the 9/2020 sub tax IAO \$19,965.63 & the 9/2020 sub tax IAO \$12,104.56. Please see attached affidavits. Also we are still due the premium amount of \$1600.00 and the recording fee of \$53.00. Are you needing both of these cancelled tax sale certificates in order for us to receive our refund? We are also still due the premium for cert # 20-01773.

Please advise?

Thank you,  
Michelle  
FIG Servicing

On Wed, Oct 27, 2021 at 2:12 PM Tax <[Tax@ci.camden.nj.us](mailto:Tax@ci.camden.nj.us)> wrote:

Good afternoon,

In reference to Block/Lot 1254/26 a check was issued on January 15, 2021 in the amount of \$6,521.20. The check was #13509

A refund for Block/Lot 1254/26 Cert #20-01773 was \$4,521.10

A refund for Block/Lot 1254/100 Cert #20-01769 was \$2000.10

Any other questions please feel free to call us...thanks

--


Portfolio Manager | FIG Capital Investments, LLC | [ar@figadvisors.com](mailto:ar@figadvisors.com)

1000 Riverside Ave, Suite 400 | Jacksonville, FL 32204  
Direct: 904-378-8098 | Fax: 904-758-5311

Confidentiality Note: The information contained in this transmission is legally privileged and confidential and intended only for the use of the individual or entity referenced above. If the recipient of the communication is not the intended recipient, you are hereby notified that any dissemination, distribution, or reproduction of this communication is strictly prohibited. If you receive this communication in error, please contact us immediately by telephone @ 1-904-378-8098 and delete this message. Thank you.



CAMDEN COUNTY, NJ  
CAMDEN COUNTY CLERK'S OFFICE  
TAX SALE P-OR BOOK 11489/1756  
RECORDED 09/14/2020 09:04:41  
FILE NUMBER 2020066949  
RCPT #: 2310529; RECD BY: RL15  
RECORDING FEES \$53.00  
MARGINAL NOTATION \$0.00  
TOTAL TAX \$0.00

|  Camden County<br>Document Summary Sheet                        |  |
|--|--|
| CAMDEN COUNTY CLERK<br>520 MARKET ST<br>CAMDEN NJ 08102  | Return Name and Address<br>FIG Capital Investments<br>1000 Riverside Ave Suite 400, Jacksonville , Florida 32204 |
|  | Official Use Only  |
| Submitting Company   |  |
| FIG NJ19, LLC  |  |
| Document Date (mm/dd/yyyy)   |  |
| 6/22/2020  |  |
| Document Type  |  |
| Tax Sale Certificate   |  |
| No. of Pages of the Original Signed Document<br>(Including the cover sheet)  |  |
| 3  |  |
| Consideration Amount (If applicable)   |  |
|  |  |
| First Party<br>(Grantor or Mortgagor or Assignor)<br>(Enter up to five names)  | Name(s) (Last Name First Name Middle Initial Suffix)<br>(or Company Name as written)                             |
|  | Dejesus Daniel & Dejesus Yolanda   |
| Second Party<br>(Grantee or Mortgagee or Assignee)<br>(Enter up to five names)   | Name(s) (Last Name First Name Middle Initial Suffix)<br>(or Company Name as written)                             |
|  | FIG NJ19, LLC  |
| Parcel Information<br>(Enter up to three entries)  | Municipality   |
|  | Camden City  |
| Reference Information<br>(Enter up to three entries)   | Block  |
|  | 1254   |
| Reference Information<br>(Enter up to three entries)   | Lot  |
|  | 26   |
| Reference Information<br>(Enter up to three entries)   | Qualifier  |
|  |  |
| Reference Information<br>(Enter up to three entries)   | Property Address   |
|  | 477 Rand St  |
| Reference Information<br>(Enter up to three entries)   | Book Type  |
|  |  |
| Reference Information<br>(Enter up to three entries)   | Book   |
|  |  |
| Reference Information<br>(Enter up to three entries)   | Beginning Page   |
|  |  |
| Reference Information<br>(Enter up to three entries)   | Instrument No.   |
|  |  |
| Reference Information<br>(Enter up to three entries)   | Recorded/File Date   |
|  |  |
| *DO NOT REMOVE THIS PAGE.<br>DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF CAMDEN COUNTY FILING RECORD. RETAIN THIS PAGE FOR FUTURE REFERENCE. |  |

# CERTIFICATE OF SALE

## FOR UNPAID MUNICIPAL LIENS

**CERTIFICATE****No. 20-01769**

I, **MICHELLE D. HILL** CITY of **CAMDEN**, COLLECTOR OF TAXES of the taxing district of the in the COUNTY of **CAMDEN** and State of New Jersey, do hereby certify that on the **22nd** day of **June**, **2020** at a public sale of lands for delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to **Fig Cust FIGNJ19LLC & SEC PTY**

whose address is **P.O.BOX 54226, NEW ORLEANS, LA 70154**

for **Two Thousand** dollars and **Ten** cents, the land in said taxing district described as Block No. **1254** Lot No. **26** and known as **477 RAND ST**, on the tax duplicate thereof and assessed thereon to **DEJESUS, DANIEL & DEJESUS, YOLANDA**

### THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

|                                     | AMOUNT   | INTEREST | TOTAL    |
|-------------------------------------|----------|----------|----------|
| <b>Taxes For: 2020</b><br>CCMUA     | 1,857.20 | 79.17    | 1,936.37 |
| <b>Assessments For Improvements</b> |          |          |          |
| Total Cost of Sale                  | 63.73    |          | 63.73    |
| Total                               |          |          | 2,000.10 |
| Premium (if any) Paid               | 1,600.00 |          |          |

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate of **0.00** per centum per annum from the date of sale, and the costs incurred by the purchaser as defined by statute. The sale is subject to municipal charges accruing after **May 11, 2020**; municipal authority charges accruing after **May 11, 2020** and assessment installments not yet due, amounting to **0.00** dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this **23rd** day of **June**, **2020**

STATE OF NEW JERSEY

COUNTY OF: **CAMDEN**

*Michelle D. Hill*  
MICHELLE D. HILL

COLLECTOR OF TAXES

BE IT REMEMBERED, that on this **23rd** day of **June**, **2020** before me a Notary Public of New Jersey, personally appeared **MICHELLE D. HILL** the Collector of Taxes of the taxing district of **CAMDEN CITY** in the County of **CAMDEN**, who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him the contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and purposes therein expressed.

Prepared By: *Michelle D. Hill*  
MICHELLE D. HILL

PREPARER

*Shirley Watson*  
SHIRLEY WATSON  
NOTARY PUBLIC OF NEW JERSEY  
Comm. # 50067897

NOTARY PUBLIC

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the Collector of Taxes and the Notary Public who takes this acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

Affidavit Payment for Subsequent Charges

FIG LID # - 1117998

Municipality: Camden City (Camden County), New Jersey

Date: ~~9/25/2020~~

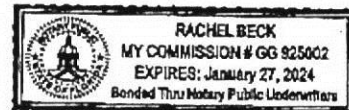
I FIG Cust FIGNJ19LLC & Sec Pty herby certify that I have paid subsequent municipal charges on Tax Sale Certificate Number 20-01769 with Interest Thru ~~9/25/2020~~ 10-22-20

|             |   |                     |
|-------------|---|---------------------|
| Block: 1254 | Subsequent Property Taxes with Interest:  | Amount: \$12,104.56 |
| Lot: 26     | Subsequent Water Charges with Interest:   | Amount:             |
| Qual:       | Subsequent Sewer Charges with Interest:   | Amount:             |
| Acct:       | Subsequent Utility Charges with Interest: | Amount:             |
|             | Subsequent Special Charges with Interest: | Amount:             |

Tax Collector- Please sign &amp; stamp below:

Print Name: Mark GonzalezEmail: ar@figadvisors.comFax: 904-758-5311State of: FLORIDACounty of: DUVALThe foregoing instrument was acknowledged before me on 9/25/2020, by Mark Gonzalez.

Notary Public- State of Florida

Personally Known Yes

Produced Identification \_\_\_\_\_

Type of Identification \_\_\_\_\_

Print Notary Name: Rachel Beck

My Commission Number is: #GG925002

My Commission Expires: 1/27/2024

FIG LID # - 1117998

FIG NJ19, LLC | PO Box 54472 | New Orleans LA 70154-4472



Affidavit Payment for Subsequent Charges

FIG LID # - 1117558

Municipality: Camden City (Camden County), New Jersey

Date: ~~9/25/2020~~

I FIG Cust FIGNJ19LLC & Sec Pty herby certify that I have paid subsequent municipal charges on Tax Sale Certificate Number 20-01769 with Interest Thru ~~9/25/2020~~. 10-22-20

Block: 1254

Lot: 26

Qual:

Acct:

Subsequent Property Taxes with Interest:

Amount:

Subsequent Water Charges with Interest:

Amount:

Subsequent Sewer Charges with Interest:

Amount:

Subsequent Utility Charges with Interest:

Amount:

Subsequent Special Charges with Interest:

Amount: \$19,965.63

Tax Collector- Please sign &amp; stamp below:

Print Name: Mark Gonzalez

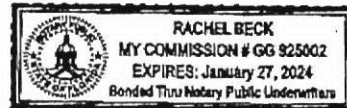
Email: [ar@figadvisors.com](mailto:ar@figadvisors.com)

Fax: 904-758-5311

State of: FLORIDACounty of: DUVAL

The foregoing instrument was acknowledged before me on 9/25/2020, by Mark Gonzalez.

Notary Public- State of Florida

Personally Known YesProduced Identification                     Type of Identification                     

Print Notary Name: Rachel Beck

My Commission Number is: #GG925002

My Commission Expires: 1/27/2024

FIG LID # - 1117558

FIG NJ19, LLC | PO Box 54472 | New Orleans LA 70154-4472

**From:** AR Manager [mailto:ar@figadvisors.com]

**Sent:** Wednesday, October 27, 2021 2:53 PM

**To:** Tax <Tax@ci.camden.nj.us>; Lydia Laboy-Laracuenta <LyLaracu@ci.camden.nj.us>

**Subject:** Re: Attn: Michelle Cruz

Good afternoon,

Thank you for reaching out. We did receive the check for \$6521.20 and we show we applied \$4521.10 for cert # 20-01773 and \$2000.10 to Cert # 20-01769, unfortunately there is still a balance remaining for cert # 20-01769. Please note that we purchased the 9/2020 sub tax IAO \$19,965.63 & the 9/2020 sub tax IAO \$12,104.56. Please see attached affidavits. Also we are still due the premium amount of \$1600.00 and the recording fee of \$53.00. Are you needing both of these cancelled tax sale certificates in order for us to receive our refund?

We are also still due the premium for cert # 20-01773.

Please advise?

Thank you,

Michelle

FIG Servicing

On Wed, Oct 27, 2021 at 2:12 PM Tax <Tax@ci.camden.nj.us> wrote:

Good afternoon,

In reference to Block/Lot 1254/26 a check was issued on January 15, 2021 in the amount of \$6,521.20. The check was #13509

A refund for Block/Lot 1254/26 Cert #20-01773 was \$4,521.10

A refund for Block/Lot 1254/100 Cert #20-01769 was \$2000.10

Any other questions please feel free to call us...thanks

--

Portfolio Manager | FIG Capital Investments, LLC | [ar@figadvisors.com](mailto:ar@figadvisors.com)

1000 Riverside Ave, Suite 400 | Jacksonville, FL 32204

Direct: 904-378-8098 | Fax: 904-758-5311

Confidentiality Note: The information contained in this transmission is legally privileged and confidential and intended only for the use of the individual or entity referenced above. If the recipient of the communication is not the intended recipient, you are hereby notified that any dissemination, distribution, or reproduction of this communication is strictly prohibited. If you receive this communication in error, please contact us immediately by telephone @ 1-904-378-8098 and delete this message. Thank you.

--

Portfolio Manager | FIG Capital Investments, LLC | [ar@figadvisors.com](mailto:ar@figadvisors.com)

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MBS:dh  
01-11-22

R-7

**RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH  
TO MBA ABSTRACT, INC**

WHEREAS, Lien holder, MBA Abstract sent a check in the amount of \$508.25 to pay 3<sup>rd</sup> quarter taxes for the property located at 1107 Louis St., Block/Lot-1309/57 and

WHEREAS, the property owner had already paid their 3<sup>rd</sup> quarter and it is necessary to refund \$508.25 to MBA Abstract the payment that could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to MBA Abstract in the amount listed below from the unapplied cash account; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:


Refund to: MBA Abstract  
2337 Philmont Ave., Suite 103  
Huntingdon Valley, PA 16652

Refund amount: \$508.25 Unapplied Cash

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

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

\_\_\_\_\_  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Jason J. Asuncion, Esq., Business Administrator

**Date:** November 15, 2021

**FROM:** Johanna Conyer, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to Refund.

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the refund of \$508.25 for Block 1309 Lot 57 (1107 Louis St) to MBA Abstract, Inc, 2337 Philmont Ave., Suite 103, Huntingdon Valley, PA 16652. Owner had already paid 3<sup>rd</sup> quarter taxes prior to MBA Abstract sending in payment.

**BIDDING PROCESS:**

*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*

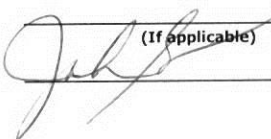
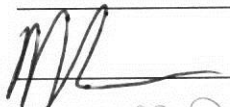

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$508.25

☐

**Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)***

*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*

|   | <u>Date</u> | <u>Signature</u>  |
|---|-------------|---|
| Approved by Relevant Director:  | _____       | _____   |
| Approved by Grants Management:  | _____       | _____   |
| Approved by Finance Director:   | 12/6/21     |  (If applicable) |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds |             |   |
| Approved by Purchasing Agent:   | _____       | _____   |
| Approved by Business Administrator:                                   | 12-21-21    |                  |
| Received by City Attorney:  | 12/29/21    |                  |

|                 | <b><i>(Name) Please Print</i></b> | <b><i>(Extension #)</i></b> |
|-----------------|-----------------------------------|-----------------------------|
| Prepared By:    | Michelle Hill                     | 7003                        |
| Contact Person: | Latricia Robinson                 | 7003                        |

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 MBA ABSTRACT”

  
\_\_\_\_\_  
Michelle D. Hill, Tax Collector

11/22/21

Date



November 5, 2021  
09:44 AM

CAMDEN CITY  
Tax Account Detail Inquiry

Page No: 1

BLQ: 1309. 57.  
Owner Name: LILIAH, ANAND

Tax Year: 2021 to 2021  
Property Location: 1107 LOUIS ST

| Tax Year: 2021   | Qtr 1  | Qtr 2  | Qtr 3    | Qtr 4   | Total    |
|------------------|--------|--------|----------|---------|----------|
| Original Billed: | 596.25 | 596.25 | 648.00   | 671.25  | 2,511.75 |
| Payments:        | 596.25 | 596.25 | 1,156.25 | 0.00    | 2,348.75 |
| Balance Adjust:  | 0.00   | 0.00   | 508.25   | 508.25- | 0.00     |
| Balance:         | 0.00   | 0.00   | 0.00     | 163.00  | 163.00   |

| Date     | Qtr | Type             | Code | Check No   | Mthd | Reference | Batch Id     | Principal | Interest | 2021 Prin Balance |
|----------|-----|------------------|------|------------|------|-----------|--------------|-----------|----------|-------------------|
|          |     | Description      |      |            |      |           |              |           |          |                   |
|          |     | Original Billed  |      |            |      |           |              | 2,511.75  |          | 2,511.75          |
| 11/02/20 | 1   | Payment          | 001  | 3792118466 | CR   | 133415    | 112 WIPP1102 | 552.67    | 0.00     | 1,959.08          |
|          |     | online payment   |      |            |      |           |              |           |          |                   |
| 03/03/21 | 1   | Payment          | 001  | 3800538202 | CR   | 134077    | 23 WIPP0303  | 43.58     | 0.31     | 1,915.50          |
|          |     | ONLINE PAYMENT   |      |            |      |           |              |           |          |                   |
| 05/10/21 | 2   | Payment          | 001  | 3806608351 | CR   | 134428    | 110 WIPP0510 | 596.25    | 0.00     | 1,319.25          |
|          |     | online payment   |      |            |      |           |              |           |          |                   |
| 08/03/21 | 3   | Payment          | 001  |            | CS   | 134916    | 62 MDR1      | 560.00    | 0.00     | 759.25            |
| 08/19/21 | 3   | Payment          | 001  | 2109       | CK   | 135003    | 15 MDR       | 596.25    | 0.00     | 163.00            |
|          |     | MBA ASSTRACT INC |      |            |      |           |              |           |          |                   |
| 10/20/21 | 3   | Adjustment       | 040  |            |      | 135364    | 1940 NH      | 508.25    | 0.00     | 671.25            |
| 10/20/21 | 4   | Adjustment       | 040  |            |      | 135364    | 1941 NH      | 508.25-   | 0.00     | 163.00            |

Total Principal Balance for Tax Years in Range: 163.00

Res request to refund MBA Abstract  
508.25

## Nahema Harvey

---

**From:** Tax  
**Sent:** Friday, November 05, 2021 9:51 AM  
**To:** Nahema Harvey  
**Subject:** FW: Refund petition

**From:** TITLES [mailto:titles@mbaabstract.com]  
**Sent:** Wednesday, October 13, 2021 2:19 PM  
**To:** Tax <Tax@ci.camden.nj.us>  
**Subject:** Refund petition

Hello,

I would like to request a refund for the property located at 1107 Louis St.

Looks like there's a \$508.25 credit on the account Owner sent payment for 3<sup>rd</sup> quarter taxes and we also sent payment. Please let me know what else is needed to complete this refund petition.

Thanks,

### **MBA Abstract, Inc**

2337 Philmont Ave  
Suite 103  
Huntingdon Valley, PA  
P:215-947-1717  
F: 215-947-3377



Virus-free. [www.avast.com](http://www.avast.com)

MBS:dh  
01-11-22

R-8

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT  
OF TAXES TO INFINITY TITLE AGENCY**

WHEREAS, Infinity Title Agency submitted a check in the amount of \$596.17 to pay taxes on B. 438, L. 33, 1575 So. 10<sup>th</sup> St. for the 3<sup>rd</sup> and 4<sup>th</sup> quarter but the total amount due was \$396.58; and

WHEREAS, Infinity Title submitted a check in the amount of \$433.09 to pay taxes on B. 1357, L. 86, 1322 Morton St. for the 3<sup>rd</sup> and 4<sup>th</sup> quarter but the total amount due was \$288.10; and

WHEREAS, the Infinity Title Agency has requested that the City refund said overpayment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Infinity Title Agency in the amount of \$199.59 for the overpayment of taxes on B. 438, L. 33, 1575 So. 10<sup>th</sup> St; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Infinity Title Agency in the amount of \$144.99 for the overpayment of taxes on B. 1357, L. 86, 1322 Morton St. now, therefore


BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refunds as follows:

|                |  |
|----------------|--|
| Refund to:     | Infinity Title Agency<br>2026A Briggs Rd.<br>Mt. Laurel, NJ 08054  |
| Refund amount: | B. 438, L. 33 (1575 So. 10 <sup>th</sup> St)     \$199.59<br>B. 1357, L. 86 (1322 Morton St.)     \$144.99 |
| Total:         | <u>\$343.68</u>  |

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

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

\_\_\_\_\_  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Jason J. Asuncion, Esq., Business Administrator

**Date:** November 15, 2021

**FROM:** Johanna Conyer, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to Refund.

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the refund of \$**199.59** for Block 438 Lot 33 (1575 So 10<sup>th</sup> St) to Infinity Title Agency, 2026A Briggs Rd., Mt. Laurel, NJ 08054. Title company sent in one check in the amount of \$596.17 to cover 3<sup>rd</sup> and 4<sup>th</sup> quarter but the total amount to cover both quarters was \$396.58. Also a refund of \$**144.99** for Block 1357 Lot 86 (1322 Morton St). Title company sent in one check in the amount of \$433.09 to cover 3<sup>rd</sup> and 4<sup>th</sup> quarter but the total amount due was \$288.10.

**BIDDING PROCESS:**

*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*




APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$343.68



**Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**

*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*

|  | <u>Date</u> | <u>Signature</u>  |
|--|-------------|---|
| Approved by Relevant Director:   | _____       | _____   |
| Approved by Grants Management:   | _____       | _____   |
| Approved by Finance Director:  | 12/6/21     |  (If applicable) |
| <input type="checkbox"/> CAF - Certifications of Availability of Funds |             |   |
| Approved by Purchasing Agent:  | _____       | _____   |
| Approved by Business Administrator:                                    | 12.21.21    |                  |
| Received by City Attorney:   | 12/29/21    |                  |

|                 | <b>(Name) Please Print</b> | <b>(Extension #)</b> |
|-----------------|----------------------------|----------------------|
| Prepared By:    | Michelle Hill              | 7003                 |
| Contact Person: | Latricia Robinson          | 7003                 |

**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.**

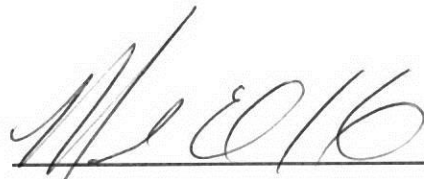
**\*\*\*\*Please attach all supporting documents\*\*\*\***

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 INFINITY TITLE AGENCY”

  
\_\_\_\_\_  
Michelle D. Hill, Tax Collector

11/22/21

Date

Infinity Title Agency  
2026A Briggs Road  
Mt. Laurel, NJ 08054  
856-727-0818

Wells Fargo Bank, N.A.  
420 Montgomery Street  
San Francisco, CA 94104

Check No. 608639

PAY Four Hundred Thirty Three and 09/100 Dollars

DATE  
11/05/2021

AMOUNT  
\$433.09

TO THE  
ORDER  
OF

Camden City Tax Office  
PO Box 95120  
Camden, NJ 08101

VOID AFTER 90 DAYS

File: 332449ITNJ

Property 1322 Morton Street

B1357 L 86 01 31-42021

608639

Infinity Title Agency  
2026A Briggs Road  
Mt. Laurel, NJ 08054  
856-727-0818

Wells Fargo Bank, N.A.  
420 Montgomery Street  
San Francisco, CA 94104

608639

|                   |   |
|-------------------|---|
| File Number       | 332449ITNJ  |
| Check Number      | 608639  |
| Check Date        | 11/5/2021   |
| Check Amount      | \$433.09  |
| Buyer / Seller    | Real Portfolio 8, LLC, a Delaware Limited Liability Company / 1322 Morton LLC, a New Jersey Limited Liability |
| Property Address: | 1322 Morton Street, Camden, NJ 08104  |
| Payee:            | Camden City Tax Office  |
| Payee Address:    | PO Box 95120, Camden, NJ 08101  |
| <b>Line Items</b> | <b>Description</b>  |
| 1304              | open taxes qtr 3 2021   |
| 1305              | 4th qtr 2021 Taxes  |
|                   | <b>TOTAL</b>  |
|                   | \$288.10  |
|                   | \$144.99  |
|                   | \$433.09  |





Tax Account Maintenance



Block: 1357 Lot: 86 Tax Sale Sp Charges

Qualifier: TLFC Assn Sale 1

Owner: 1322 MORTON, LLC

Prop Loc: 1322 MORTON ST Account Id: 00030249

1 General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

| Year | Qtr | Type  | Billed | Principal Balance | Interest | Total Balance |
|------|-----|-------|--------|-------------------|----------|---------------|
| 2022 | 2   |       | 135.63 | 135.63            | .00      | 135.63        |
| 2022 | 1   |       | 135.64 | 135.64            | .00      | 135.64        |
| 2022 |     | Total | 271.27 | 271.27            | .00      | 271.27        |
| 2021 | 4   |       | 144.99 | 144.99            | .00      | 144.99        |
| 2021 | 3   |       | 139.97 | 139.97            | 3.14     | 143.11        |
| 2021 | 2   |       | 128.79 | 00                | 00       | 00            |

Other Delinquent Balances: .00 Interest Date: 11/12/21    
Other APR2 Threshold Amt: .00 Per Diem: .0311 Last Payment Date: 08/09/2021

TOTAL TAX BALANCE DUE

Principal: 284.96 Penalty: .00  
Misc. Charges: .00 Interest: 3.14 Total: 288.10

433.09

\* Indicates Adjusted Billing in a Tax Quarter.

Code 046 144.99

Infinity Title Agency  
2026A Briggs Road  
Mt. Laurel, NJ 08054  
856-727-0818

Wells Fargo Bank, N.A.  
420 Montgomery Street  
San Francisco, CA 94104

Check No. 608647

PAY Five Hundred Ninety Six and 17/100 Dollars

DATE  
11/05/2021

AMOUNT  
\$596.17

TO THE  
ORDER  
OF

Camden City

VOID AFTER 90 DAYS

File: 322931ITNJ

Property 1575 S 10th Street

608647

Infinity Title Agency  
2026A Briggs Road  
Mt. Laurel, NJ 08054  
856-727-0818

Wells Fargo Bank, N.A.  
420 Montgomery Street  
San Francisco, CA 94104

608647

File Number 322931ITNJ  
Check Number 608647  
Check Date 11/5/2021  
Check Amount \$596.17  
Buyer / Seller Real Portfolio 8, LLC, a Delaware Limited Liability Company / Ram Investment Group, LLC  
Property Address: 1575 S 10th Street, Camden, NJ 08104  
Payee: Camden City  
Payee Address:

Line Items

Description

|              |                    |                 |
|--------------|--------------------|-----------------|
| 1304         | 3rd qtr 2021 Taxes | \$396.58        |
| 1305         | 4th qtr 2021 Taxes | \$199.59        |
| <b>TOTAL</b> |                    | <b>\$596.17</b> |



Tax Account Maintenance

[Add](#) [Edit](#) [Close](#) [Delete](#) [Previous](#) [Next](#) [Detail](#) [Letter](#) [Help](#)

Block: 438

Lot: 33

Qualifier:

Owner: RAM INVESTMENT GROUP, LLC

Prop Loc: 1575 SO 10TH ST

Account Id: 00008488

[Tax Bill](#) [PTR Form](#)

Notes Exist

| Year | Qtr | Type  | Billed | Principal Balance | Interest | Total Balance | All Charges | Add/Omit | Notes |
|------|-----|-------|--------|-------------------|----------|---------------|-------------|----------|-------|
| 2022 | 2   |       | 186.71 | 186.71            | .00      | 186.71        |             |          |       |
| 2022 | 1   |       | 186.71 | 186.71            | .00      | 186.71        |             |          |       |
| 2022 |     | Total | 373.42 | 373.42            | .00      | 373.42        |             |          |       |
| 2021 | 4   |       | 199.59 | 199.59            | .00      | 199.59        |             |          |       |
| 2021 | 3   |       | 192.67 | 192.67            | 4.32     | 196.99        |             |          |       |
| 2021 | 2   |       | 177.98 | .00               | .00      | .00           |             |          |       |

Other Delinquent Balances:

.00 Interest Date: 11/12/21

[Interest Date](#)

[Interest Detail](#)

Other APR2 Threshold Amt:

.00 Per Diem:

.0428 Last Payment Date:

08/09/2021

TOTAL TAX BALANCE DUE

Principal:

392.26

.00

Misc. Charges:

.00 Interest:

4.32 Total:

396.58

596.17

\* Indicates Adjusted Billing in a Tax Quarter.

cede due 199.59

MBS:dh  
01-11-22

R-9

**RESOLUTION AUTHORIZING HOLDING AN ELECTRONIC TAX SALE**

WHEREAS, the governing body of the City of Camden desires to have an electronic municipal tax sale for the City of Camden, pursuant to N.J.S.A. 54:5-19.1(a) in 2022 on a future date to be set; and

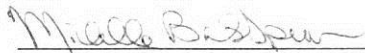
WHEREAS, the electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more competitive tax sale process; now therefore

BE IT RESOLVED by the City Council of the City of Camden that the Tax Collector is hereby authorized to hold an electronic Tax Sale in calendar year 2022 on a future date to be determined.

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

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

\_\_\_\_\_  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** November 22, 2021

**FROM:** Johanna Conyers, Director of Finance

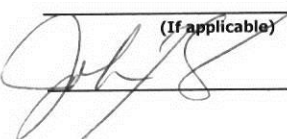

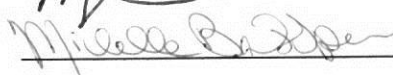
**Department Making Request:** Department of Finance

**TITLE OF RESOLUTION/ORDINANCE:** HOLD AN ELECTRONIC TAX SALE

**BRIEF DESCRIPTION:** Resolution authorizing the Tax Collector to hold an electronic Tax Sale (online) for TY22 according to NJSA 54:5-19.1, during 2022 at a future date to be set.

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** *(If applicable)*

|   | <u>Date</u> | <u>Signature</u>  |
|---|-------------|---|
| Approved by Relevant Director:  | _____       | _____   |
| Approved by Grants Management:  | _____       | _____ (If applicable)   |
| Approved by Finance Director:   | 12/6/21     |  |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds |             |   |
| Approved by Purchasing Agent:   | _____       | _____   |
| Approved by Business Administrator:                                   | 12.21.21    |  |
| Received by City Attorney:  | 12/29/21    |  |

Prepared By: Michelle D. Hill x7003

Contact Person: Michelle D. Hill x7003

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 HOLD AN ELECTRONIC TAX SALE”

  
\_\_\_\_\_  
Michelle D. Hill, Tax Collector

11/22/21

Date



R-10

MBS  
01-11-21

**RESOLUTION AUTHORIZING THE CANCELLATION OF BALANCES UNDER \$10.00**

WHEREAS, N.J.S.A. 40A:5-17.1 permits the governing body of a municipality to adopt a resolution authorizing a municipal employee chosen by the governing body to process, without further action on the part of the governing body, the cancellation of any delinquency of less than \$10.00; and

WHEREAS, the Tax Collector is requesting that City Council authorize her to cancel the delinquent balances on the properties attached as Exhibit A because said balances are under \$10.00; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the charges against the properties listed in Exhibit A hereto in accordance with N.J.S.A. 40A:5-17.1.

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

---

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

---

President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** November 22, 2021

**FROM:** Johanna Conyer, Finance Director

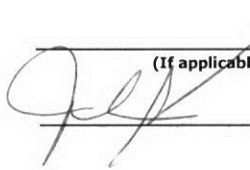
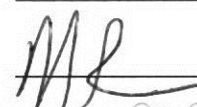
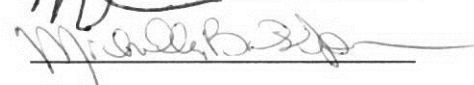
**Department Making Request: Finance-Revenue Collection**

**TITLE OF RESOLUTION/ORDINANCE: Cancel Small Balances**

**BRIEF DESCRIPTION:** 40A:5-17.1 provides that a municipality may authorize the processing of tax refunds of less than ten dollars (\$10.00) and the cancellation of tax delinquencies of less than ten dollars (\$10.00); please see attached list

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** *(If applicable)*

|   | <u>Date</u> | <u>Signature</u>   |
|---|-------------|--|
| Approved by Relevant Director:  | _____       | _____  |
| Approved by Grants Management:  | _____       | _____  |
| Approved by Finance Director:   | 12/6/21     | (If applicable)<br> |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds |             |  |
| Approved by Purchasing Agent:   | _____       | _____  |
| Approved by Business Administrator:                                   | 12-16-21    |                     |
| Received by City Attorney:  | 12/29/21    |                     |

Prepared By: Michelle D. Hill x7003

Contact Person: Michelle D. Hill x7003

**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.**

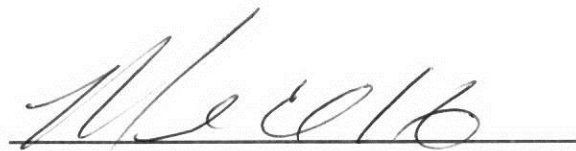
**\*\*\*\*Please attach all supporting documents\*\*\*\***

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 SMALL CHARGES”

A handwritten signature in cursive script, appearing to read "Michelle Hill", written over a horizontal line.

Michelle D. Hill, Tax Collector

11/22/21

Date

MBS  
01-11-21

R-11

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH  
TO DEFINITIVE PROPERTIES**

WHEREAS, the property owner, Definitive Properties sent in one check in the amount of \$19,640.81 to pay taxes for multiple properties; and

WHEREAS, the properties located at 1223 Lansdown Ave., Block/Lot-1331/127 and 1253 Lansdown Ave., Block/Lot-1331/112 have municipal liens and are not in installment agreements with the City; and

WHEREAS, the owner may not make a partial payment on a property with a municipal lien and it is necessary to refund \$93.97 to Definitive Properties for the payments which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Definitive Properties in the amount listed below from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: Definitive Properties  
157 S. White Horse Pike  
Audubon, NJ 08106

Refund amount: \$93.97 Unapplied Cash

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

---

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

---

President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Jason J. Asuncion, Esq., Business Administrator

**Date:** November 22, 2021

**FROM:** Johanna Conyer, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to Refund

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the refund of \$93.97 to Definitive Properties for blocks/lots, 1331/127 (1223 Lansdown Ave) and 1331/112 (1253 Lansdown Ave). Property owner sent in one check for multiple properties but two of the properties have municipal liens that are not in Installment Agreements.

**BIDDING PROCESS:**

*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*

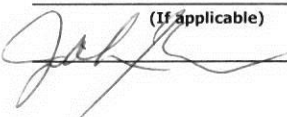



**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** \$93.97

☐

**Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)***

*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*

|   | <u>Date</u> | <u>Signature</u>   |
|---|-------------|--|
| Approved by Relevant Director:  | _____       | _____  |
| Approved by Grants Management:  | _____       | _____  |
| Approved by Finance Director:   | 12/6/21     | (If applicable)<br> |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds |             |  |
| Approved by Purchasing Agent:   | _____       |                     |
| Approved by Business Administrator:                                   | 12.21.21    |                     |
| Received by City Attorney:  | 12/21/21    |                     |

|                 | <b>(Name) Please Print</b> | <b>(Extension #)</b> |
|-----------------|----------------------------|----------------------|
| Prepared By:    | Michelle Hill              | 7003                 |
| Contact Person: | Latricia Robinson          | 7003                 |

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 DENFINITIVE PROPERTIES”

  
\_\_\_\_\_  
Michelle D. Hill, Tax Collector

11/22/21

Date



Batch Id: CP1      Payment Code: 001      Description: Property Taxes      Payment Date: 11/19/2021      Postmark Date: 11/19/2021

Block: 1331      TLFC Lien Outside Lien  
 Lot: 112

Qual:      Cert Num:      Prop. Loc: 1253 LANSDOWN AVE      Bank Code:

Owner: DEFINITIVE PROPERTIES, LLC      Acct Id: 00029087

| Type   | Year | Prd | Prin Bal | Prin Due | Interest | Total Due | Code | Due Date |
|--------|------|-----|----------|----------|----------|-----------|------|----------|
| Tax    | 2021 | 4   | 45.64    | 45.64    | .00      | 45.64 001 |      | 11/01/21 |
| Tax    | 2022 | 1   | 42.70    | .00      | .00      | .00 001   |      | 02/01/22 |
| Tax    | 2022 | 2   | 42.70    | .00      | .00      | .00 001   |      | 05/01/22 |
| Total: |      |     | 131.04   | 45.64    | .00      | 45.64     |      |          |

Payment Amt: .00      Payment Descript:      Subtotal

Check 1 Amt: .00 No:      Cash Amt: .00      Interest Date:

Check 2 Amt: .00 No:      Credit Amt: .00      11/19/2021

Check 3 Amt: .00 No:      Change Due: .00

Code 44



Payment Window

Lececia Pulliam (LPL)

11/19/2021

- 
- 
- 
- 
- 
- 
- 
- 
- 
- 

Batch Id:  Payment Code:  Description:  Payment Date:

Block:  TLFC Lien

Lot:

Qual:

Owner: DEFINITIVE PROPERTIES, LLC

Acct Id:  Bank Code:

Cert Num:

Prop. Loc:

| Type   | Year | Prd | Prin Bal | Prin Due | Interest | Total Due | Code | Due Date |
|--------|------|-----|----------|----------|----------|-----------|------|----------|
| Tax    | 2021 | 4   | 48.33    | 48.33    | .00      | 48.33 001 |      | 11/01/21 |
| Tax    | 2022 | 1   | 45.22    | .00      | .00      | .00 001   |      | 02/01/22 |
| Tax    | 2022 | 2   | 45.21    | .00      | .00      | .00 001   |      | 05/01/22 |
| Total: |      |     | 138.76   | 48.33    | .00      | 48.33     |      |          |

Payment Amt:  Payment Descript:  Subtotal

Check 1 Amt:  No:  Cash Amt:  Interest Date:

Check 2 Amt:  No:  Credit Amt:  Change Due:

Check 3 Amt:  No:

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**DEFINITIVE PROPERTIES, LLC**

157 S. WHITE HORSE PIKE  
AUDUBON, NJ 08106  
856-559-5000

1st Colonial Community Bank  
COLLINGSWOOD, NJ 08108  
55-786/312

16902

11/17/2021

PAY TO THE  
ORDER OF

City of Camden

\$ \*\*19,640.81

Nineteen Thousand Six Hundred Forty and 81/100 \*\*\*\*\* DOLLARS

City of Camden  
Office of Revenue Collections  
Room 117, P.O. Box 95120  
Camden, NJ 08101-5120

taxes 4th 2021 see attached

*[Signature]*

⑈016902⑈

Intuit® CheckLock™ Secure Check Details on Back

© 2011 INTUIT INC. # 785 1-800-433-6810

# Tax Payment Definitive Properties

| Block  | Lot     |         |                |        | 4th 2021      |   |
|--------|---------|---------|----------------|--------|---------------|---|
| 1275   | 51      | 1452    | Bellevue ✓     | Camden | 710.63        | ✓ |
| 1411   | 11      | 620 A   | Berkley ✓      | Camden | 440.34        | ✓ |
| 1411   | 11      | 620 B   | Berkley ✓      | Camden | 559.38        | ✓ |
| 1411   | 11      | 622 A   | Berkley ✓      | Camden | 446.60        | ✓ |
| 1411   | 11      | 624 B   | Berkley ✓      | Camden | 559.38        | ✓ |
| 1411   | 11      | 626 B   | Berkley ✓      | Camden | 559.38        | ✓ |
| 1411   | 11      | 628 A   | Berkley ✓      | Camden | 456.45        | ✓ |
| 1411   | 11      | 630 A   | Berkley ✓      | Camden | <u>456.45</u> | ✓ |
| 1411   | 11      | 630 B   | Berkley ✓      | Camden | 559.38        | ✓ |
| 1411   | 11      | 632 A   | Berkley ✓      | Camden | 456.45        | ✓ |
| 1411   | 11      | 634 A   | Berkley ✓      | Camden | 456.45        | ✓ |
| 1411   | 11      | 634 B   | Berkley ✓      | Camden | 559.38        | ✓ |
| 1411   | 11      | 636 B   | Berkley ✓      | Camden | 559.38        | ✓ |
| 1411   | 11      | 638 B   | Berkley ✓      | Camden | 559.38        | ✓ |
| 1411   | 11      | 640 A   | Berkley ✓      | Camden | 456.45        | ✓ |
| 1411   | 11      | 640 B   | Berkley ✓      | Camden | 559.38        | ✓ |
| 1411   | 11      | 642 B   | Berkley ✓      | Camden | 559.38        | ✓ |
| 1411   | 11      | 644 B   | Berkley ✓      | Camden | 559.38        | ✓ |
| 1409   | 101     | 653 A   | Berkley ✓      | Camden | 468.98        | ✓ |
| 1409   | 101     | 653 B   | Berkley ✓      | Camden | 557.59        | ✓ |
| 1409   | 101     | 657 B   | Berkley ✓      | Camden | 557.59        | ✓ |
| 1276   | 53      | 1435    | Bradley Ave ✓  | Camden | 780.44        | ✓ |
| 328    | 49      | 1112    | Broadway ✓     | Camden | 884.26        | ✓ |
| 1355   | 80      | 1212    | Chase St ✓     | Camden | 299.83        | ✓ |
| 1355   | 79      | 1214    | Chase St ✓     | Camden | 273.86        | ✓ |
| 1143   | 56      | 2073    | High St ✓      | Camden | 389.33        | ✓ |
| 1288   | 126     | 1139    | Kenwood ✓      | Camden | 331.15        | ✓ |
| 1295   | 19      | 1430    | Kenwood ✓      | Camden | 815.34        | ✓ |
| 1430   | 92      | 783     | Line St ✓      | Camden | 479.71        | ✓ |
| 1430   | 90      | 787     | Line St ✓      | Camden | 168.26        | ✓ |
| 1023   | 36      | 3180    | Merriel Ave ✓  | Camden | 559.38        | ✓ |
| 318    | 15      | 434     | Mount Vernon ✓ | Camden | 185.26        | ✓ |
| 100109 | 127     | 319     | N 11th ✓       | Camden | 867.25        | ✓ |
| 1149   | 43      | 127     | N 23rd St ✓    | Camden | 435.86        | ✓ |
| 910    | 44      | 1127    | N 33rd St ✓    | Camden | 449.29        | ✓ |
| 1282   | 143     | 1971    | Park Blvd ✓    | Camden | 574.59        | ✓ |
| 370    | 45      | 716     | Spruce ✓       | Camden | 289.09        | ✓ |
| 1090   | 8       | 114     | Terrace Ave ✓  | Camden | 666.78        | ✓ |
| 1178   | 56      | 209-219 | Eutaw ✓        | Camden | 39.38         | ✓ |
| ✓ 1331 | 127 m L | 1223    | Lansdown Ave ✓ | Camden | 48.33         | ✓ |
| ✓ 1331 | 112 m L | 1253    | Lansdown Ave ✓ | Camden | 45.64         |   |

R-12

MBS  
01-11-22

**RESOLUTION AUTHORIZING ACCEPTANCE OF A FEE SCHEDULE FOR THE  
BUREAU OF REVENUE COLLECTION**

WHEREAS, the City of Camden, Bureau of Revenue Collection desires to set a fee schedule for the Bureau of Revenue Collection in accordance with N.J.S.A titles 40 and 54 as set forth in "Exhibit A" attached hereto; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, County of Camden, State of New Jersey, that the Bureau of Revenue Collection is hereby authorized to use the fee schedule attached hereto as "Exhibit A".

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

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

\_\_\_\_\_  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

Bureau of Revenue Collection Fee Schedule:

| Title   | Cost             | Statute   |
|---|------------------|-----------|
| Duplicate Certificate                               | \$100.00         | 54:5-52.1 |
| Tax Search Fee                                      | \$10.00          | 54:5-14   |
| Continuation of Search Fee                          | \$2.00           | 54:5-15   |
| Mortgage or Servicer Duplicate Tax Bills 1st Copy   | \$5.00           | 54:4-64   |
| Mortgage or Servicer Duplicate Tax Bills 2nd Copy   | \$25.00          | 54:4-64   |
| Lien Holder Redemption Request Each Copy            | \$50.00          | 54:5-97.1 |
| 3rd Redemption Request in Calendar Year Other Party | \$50.00          | 54:5-54   |
| Each Tax Sale Mailing                               | \$25.00          | 54:5-26   |
| Cost of Tax Sale                                    | \$15.00-\$100.00 | 54:5-38   |
| NSF Check Fee                                       | \$20.00          | 40:5-18   |
| Year End Penalty                                    | 6%               | 54:4-67   |
| Redemption Penalty                                  | 2%, 4%, or 6%    | 54:5-61   |



**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** November 22, 2021

**FROM:** Johanna Conyer, Director of Finance

**Department Making Request: Department of Finance**

**TITLE OF RESOLUTION/ORDINANCE: Bureau of Revenue Collection Fee Schedule**

**BRIEF DESCRIPTION:** Resolution authorizing the issuance of acceptance of a Fee Schedule for the Bureau of Revenue Collection per various statutes listed in NJSA titles 40 and 54.

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** *(If applicable)*

|   | <u>Date</u> | <u>Signature</u>      |
|---|-------------|-----------------------|
| Approved by Relevant Director:  | _____       | _____                 |
| Approved by Grants Management:  | _____       | _____                 |
| Approved by Finance Director:   | 12/6/21     | (If applicable) _____ |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds |             |                       |
| Approved by Purchasing Agent:   | _____       | _____                 |
| Approved by Business Administrator:                                   | 12.2.21     | _____                 |
| Received by City Attorney:  | 12/29/21    | _____                 |

Prepared By: Michelle D. Hill x7003

Contact Person: Michelle D. Hill x7003

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 ACCEPT BUREAU OF REVENUE COLLECTION FEE SCHEDULE”

  
\_\_\_\_\_  
Michelle D. Hill, Tax Collector

11/22/21

Date

**RESOLUTION SETTING THE INTEREST RATES FOR CALENDAR YEAR  
2022 FOR DELINQUENT AMOUNTS UP TO \$1,500.00 AND OVER \$1,500.00  
AND THE YEAR-END PENALTY RATE FOR DELINQUENT TAXES**

WHEREAS, N.J.S.A. 54:4-67 (the "Act") provides that the governing body of each municipality may by resolution fix the rate of interest to be charged for the nonpayment of taxes or assessments on or before the date when they would become delinquent; and

WHEREAS, the Act also provides that the rate so fixed shall not exceed 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00, to be calculated from the date the tax was payable until the date that actual payment to the tax collector is made; and

WHEREAS, the Act also authorizes the governing body to fix a penalty of not more than 6% against any taxpayer with a delinquency in excess of \$10,000.00 who fails to pay the delinquency prior to the end of the fiscal year; and

WHEREAS, the Tax Collector has requested that City Council fix the interest rate charged to taxpayers with a delinquency in tax payments of up to \$1,500.00 at 8% per annum; and

WHEREAS, the Tax Collector has requested that City Council fix the interest rate charged to taxpayers with a delinquency in tax payments in excess of \$1,500.00 at 18% per annum; and

WHEREAS, the Tax Collector has requested that City Council authorize the addition of a 6% penalty to any taxpayer with a delinquency in excess of \$10,000.00 who fails to pay the delinquency prior to the end of the fiscal year; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the interest rate to be charged to taxpayers with a delinquency in of up to \$1,500.00 is hereby fixed at 8% per annum.


BE IT FURTHER RESOLVED that the interest rate charged to taxpayers with a delinquency in excess of \$1,500.00 is hereby fixed at 18% per annum.

BE IT FURTHER RESOLVED that the penalty to be charged any taxpayer with a delinquency in excess of \$10,000.00 who fails to pay the delinquency prior to the end of the fiscal year shall be set at 6%.

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

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

\_\_\_\_\_  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** November 22, 2021

**FROM:** Johanna Conyer, Director of Finance

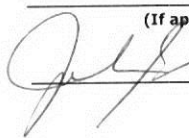
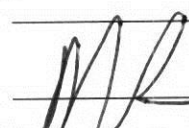

**Department Making Request:** Department of Finance/ Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION SETTING THE INTEREST RATES FOR CALENDER YEAR 2022 FOR DELINQUENT AMOUNTS UP TO \$1,500.00 AND OVER \$1,500.00 AND THE ADDITIONAL YEAR-END PENALTY RATE OF 6% FOR DELINQUENT TAX BALANCES IN EXCESS OF \$10,000.00.

**BRIEF DESCRIPTION:** Council authorization to set the Tax Collection interest rate at 8% for delinquent balances up to \$1,500.00 and 18% for balances exceeding \$1,500.00, as well as, establish a Year End Penalty of 6% for delinquent Tax Balances in excess of \$10,000.00. N.J.S.A. 54:4-67.

**APPROPRIATION ACCOUNT(S):** (If applicable)

**AMOUNT:** (If applicable)

|   | <u>Date</u> | <u>Signature</u>  |
|---|-------------|---|
| Approved by Relevant Director:  | _____       | _____   |
| Approved by Grants Management:  | _____       | _____ (If applicable)   |
| Approved by Finance Director:   | 12/4/21     |  |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds |             |   |
| Approved by Purchasing Agent:   | _____       | _____   |
| Approved by Business Administrator:                                   | 12.21.21    |  |
| Received by City Attorney:  | 12/29/21    |  |

Prepared By: Michelle D. Hill x7003

Contact Person: Michelle D. Hill x7003

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.

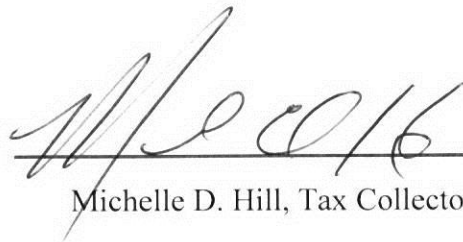
\*\*\*\*Please attach all supporting documents\*\*\*\*

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 SET INTEREST RATES FOR YEAR 2022 AND YEAR END PENALTY”

A handwritten signature in black ink, appearing to read "M Hill", is written over a horizontal line.

Michelle D. Hill, Tax Collector

11/22/21

Date

MBS  
01-11-22

R-14

**RESOLUTION AUTHORIZING THE REFUND TO SAMUEL MARTINEZ  
DUE TO FINAL JUDGMENT**

WHEREAS, Mr. Martinez paid the City \$3,668.40 to redeem Tax Sale Certificate #20-01630 against 3817 High Street, Block/Lot-1167/50 on November 16, 2021; and

WHEREAS, the City is unable to accept said payment because Final Judgment in foreclosure was entered against 3817 High Street, Block/Lot-1167/50 on November 12, 2021; and

WHEREAS, it is necessary to refund Samuel Martinez the amount of \$3,668.40, now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:


Refund to: Samuel Martinez

Refund amount: \$3,668.40

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.

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

\_\_\_\_\_  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Jason J. Asuncion, Esq., Business Administrator

**Date:** November 22, 2021

**FROM:** Johanna Conyer, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to Refund.

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the refund of \$3,668.40 for Block/Lot 1167/50 to Samuel Martinez. He paid off a lien on November 16, 2021 but the property had a Final Judgment dated November 12, 2021.

**BIDDING PROCESS:**

*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$3,668.40



**Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**

*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*

|  | <u>Date</u> | <u>Signature</u> |
|--|-------------|------------------|
| Approved by Relevant Director:   | _____       | _____            |
| Approved by Grants Management:   | _____       | _____            |
| Approved by Finance Director:  | 12/4/21     | (If applicable)  |
| <input type="checkbox"/> CAF - Certifications of Availability of Funds | _____       | _____            |
| Approved by Purchasing Agent:  | _____       | _____            |
| Approved by Business Administrator:                                    | 12-21-21    | _____            |
| Received by City Attorney:   | 12/29/21    | _____            |

|                 | <b>(Name) Please Print</b> | <b>(Extension #)</b> |
|-----------------|----------------------------|----------------------|
| Prepared By:    | Michelle Hill              | 7003                 |
| Contact Person: | Latricia Robinson          | 7003                 |

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 HOMEOWNER”



Michelle D. Hill, Tax Collector

11/22/21

Date

November 16, 2021  
11:45 AM

CAMDEN CITY  
Lien Redemption Work Sheet - Certificate: 20-01630

Page No: 1

Certificate: 20-01630  
Prop Loc: 2618 CARMAN ST

Owner: MARTINEZ, SAMUEL O  
Address: 3817 HIGH STREET  
PENNSAUKEN, NJ 08110

Type of Lien: Outside  
Interest Rate: 18.00  
Apr 2: N  
Premium: 0.00

Block/Lot/Qual: 1167. 50.  
Sale Date: 06/22/20  
Redemption Calculation Date: 11/16/21  
Include Current Charges: N

Holder Name: Fig Cust FIGNJ19LLC & SEC PTY  
Address: P.O.BOX 54226  
NEW ORLEANS, LA 70154

Holder Id: 40148

TAX SALE CERTIFICATE:

| Balance Type                  | Principal | Interest                      | Total  |
|-------------------------------|-----------|-------------------------------|--------|
| CCMUA                         | 198.65    | 24.80                         | 223.45 |
|                               |           | Cost: 40.00                   |        |
|                               |           | Total Certificate:            | 263.45 |
| #Days: 504 Per Diem: 0.131725 |           | Int on Cert:                  | 66.39  |
|                               |           | Redemption Penalty ( 2.00 %): | 5.27   |
|                               |           | Total:                        | 335.11 |

3668 40  
- 2300  
3645 40

SUBSEQUENT CHARGES:

| Balance Type | Year | Prd | Date     | Prin/Penalty | Interest Rate | Per Diem | #Days | Interest | Total    |
|--------------|------|-----|----------|--------------|---------------|----------|-------|----------|----------|
| Tax          | 2020 | 3   | 10/23/20 | 539.70       | 8.00          | 0.119933 | 383   | 45.93    | 585.63   |
| Tax          | 2020 | 4   | 12/09/20 | 106.08       | 8.00          | 0.023573 | 337   | 7.94     | 114.02   |
| Tax          | 2021 | 1   | 03/25/21 | 474.68       | 8.00          | 0.105484 | 231   | 24.37    | 499.05   |
| Tax          | 2021 | 2   | 06/10/21 | 116.09       | 8.00          | 0.025798 | 156   | 4.02     | 120.11   |
| Tax          | 2021 | 2   | 06/10/21 | 359.44       | 18.00         | 0.179720 | 156   | 28.04    | 387.48   |
|              |      |     | Total:   | 1,595.99     |               |          |       | 110.30   | 1,706.29 |

BALANCE TYPE SUMMARY:

|                   | Certificate Total & Subseq. Prin/Penalty | Interest | Total    |
|-------------------|--|----------|----------|
| Subseq Tax        | 1,595.99                                 | 110.30   | 1,706.29 |
| Total Tax         | 1,595.99                                 | 110.30   | 1,706.29 |
| Certificate CCMUA | 223.45                                   | 56.31    | 279.76   |
| Total CCMUA       | 223.45                                   | 56.31    | 279.76   |
| Certificate Cost  | 40.00                                    | 10.08    | 50.08    |

LIEN REDEMPTION:

Principal: 1,859.44  
Redemption Penalty ( 2.00 %): 5.27  
Interest: 176.69  
Recording Fees: 65.00  
Foreclosure Fees: 1,539.00  
cancellation fee: 23.00  
TOTAL REDEMPTION: 3,668.40

Total Per Diem: 0.586234

Ref Num: 135525 Seq: 91 to 98  
Amt: 3645.40 CS  
Date: 11/16/21 11:49 AM CP2  
50.  
BLQ: 1167.

Ref Num: 135525 Seq: 99 to 99  
Amt: 23.00 CS  
Date: 11/16/21 11:50 AM CP2

**GARY C. ZEITZ, L.L.C.**  
GARY C. ZEITZ, ESQUIRE - ID#036311994  
1101 Laurel Oak Road, Suite 170  
Voorhees, New Jersey 08043  
(856) 857-1222  
*Attorneys for Plaintiff*

|  |   |                              |
|--|---|------------------------------|
| COPPER STATE HOLDINGS 18, LLC            | : | SUPERIOR COURT OF NEW JERSEY |
|  | : | CHANCERY DIVISION            |
| Plaintiff,                               | : | CAMDEN COUNTY                |
|  | : |                              |
| vs.                                      | : | Civil Action                 |
|  | : |                              |
| Block 1167, Lot 50                       | : | Docket No: F-3338-21         |
| 2618 Carman St, City of Camden, State of | : |                              |
| New Jersey                               | : | <b>CIVIL ACTION</b>          |
| Assessed to: Samuel O. Martinez          | : | <b>FINAL JUDGMENT</b>        |
|  | : |                              |
| Defendant(s).                            | : |                              |

THIS CAUSE being opened to the Court by Gary C. Zeitz, Esquire, of Gary C. Zeitz, L.L.C., Attorneys for Plaintiff, and it appearing that Plaintiff has filed its complaint pursuant to provisions of N.J.S.A. 54-5-104.29 et seq. as amended in the Rules of this Court governing such practice and procedure to Foreclose In-Rem, certain tax sale certificates as follows:

| SCHEDULE<br>NUMBER | TAX SALE<br>CERTIFICATE<br>NUMBER,<br>RECORDED,<br>BOOK AND PAGE | OWNER ON LAST<br>TAX DUPLICATE | DESCRIPTION ON<br>TAX DUPLICATE<br>AND IN TAX SALE<br>CERT |
|--------------------|--|--------------------------------|--|
|                    | 20-01630<br>September 11, 2020                                   |                                | Block 1167, Lot 50   |
| 1                  | Bk. 11489, P. 824  | Samuel O. Martinez             | 2618 Carman St,<br>Camden, New Jersey                      |

And it further appearing to the Court that notice of foreclosure suit in the form prescribed by said statute and the Rules of this Court was published once in the Courier Post, a newspaper

609 509 5980

published in City of Camden, and circulating in the City of Camden, County of Camden, on August 13, 2021 , the municipality wherein the lands to be affected are located;

And it further appearing that no answer has been filed in this cause by any person having or claiming to have right, title or interest in or to, or lien upon any parcel of the land described in the Complaint filed herein within the time fixed by said statute;

And it further appearing that the plaintiff has filed a copy of the Complaint in the Office of the Tax Collector of the City of Camden, and in the Office of the Clerk/Register of the County of Camden, and in the Office of the Attorney General of the State of New Jersey; and the Court having read and considered the Verified Complaint filed herein, together with the proof of publication, and certification of mailing and posting of the Notice of Foreclosure and the Certification showing that there has been no redemption of any of the tax sale certificate listed herein; and that the Court being satisfied and having determined that there has been a compliance with said statute;

IT IS on this 12 day of November , 2021 ORDERED AND ADJUDGED that all persons having vested or contingent title or interest in or lien or claim upon or against said lands, including the State of New Jersey, except as otherwise provided herein, and any agency and political subdivision thereof, and their heirs, devisees and personal representatives, and their or any of their heirs, devisees, executors, administrators, grantees, assigns or successors in right, title and interest, notwithstanding any infancy or incompetency of such person or persons, and all of their persons, their heirs, devisees and personal representatives and their or any of their heirs or any other devisees, executors, administrators, grantees, assigns or successors in right, title and interest , be barred of the right of redemption and be foreclosed of all prior or subsequent alienation and descents of said lands and the plaintiff, COPPER STATE

HOLDINGS 18, LLC, whose address is 1000 Riverside Ave, Suite 400, Jacksonville, FL 32204, is vested with an absolute and indefeasible estate of inheritance in fee simple to the premises above described. See Transferee List and Tax Sale Certificate recording information attached hereto as Schedule "A".

IT FURTHER ORDERED that this judgment shall not be binding on the State of New Jersey with regard to its tidelands, and does not extinguish the State's paramount title to any tidelands, or any of the properties listed herein which may be claimed by the State of New Jersey, as lands now or formerly flowed by the mean high tide.

*/s/ Nan S. Famular. P.J.Ch.*  
HON. NAN S. FAMULAR. P.J.CH.

Respectfully Recommended  
R.1:34-6 Office of Foreclosure

I, Michelle M. Smith, Clerk of the Superior Court of New Jersey, the same being a Court of Record, do hereby certify that the foregoing is a true copy of the FINAL JUDGMENT now on file in my office. IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Court at Trenton, 12 Day of November 2021.

*/s/ Michelle M. Smith, Esquire*  
MICHELLE M. SMITH, ESQUIRE  
CLERK OF THE SUPERIOR COURT

SIGNED AND SEALED IN THE SUPERIOR COURT OF NEW JERSEY

#### SCHEDULE "A"

| <u>SCHEDULE<br/>NUMBER</u> | <u>TRANSFeree OR<br/>PURCHASER<br/>OF TITLE</u> | <u>DEED DATED</u> | <u>DATE<br/>RECORDED</u> | <u>BOOK &amp; PAGE<br/>NO.</u> |
|----------------------------|---|-------------------|--------------------------|--------------------------------|
| 1                          | Samuel O. Martinez                              | February 4, 2019  | February 19, 2019        | Bk. 11075, P.<br>1510          |

SCHEDULE  
NUMBER

TAX SALE  
CERTIFICATE

DATE  
RECORDED

BOOK & PAGE  
COUNTY CLERK

1

20-01630

September 11, 2020

Bk. 11489, P. 824



MBS  
01-11-21

R-15

**RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING AND  
CANCELLATION FEES**

WHEREAS, when tax sale certificates are redeemed, the property owners and/or mortgage holders are charged a cancellation fee and a recording fee; and

WHEREAS, from time to time the cancellation fees and recording fees which were charged cannot be applied because the subject Tax Sale Certificates were never recorded; and

WHEREAS, the charges must be canceled and the payments transferred to the current taxes on such properties; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to cancel cancellation and recording fees charged upon the redemption of tax sale certificates when the tax sale certificates were never recorded and transfer the payments to the current taxes for such properties.

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

---

Dated: January 11, 2022

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Acting City Attorney

---

President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 11, 2022

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** November 22, 2021

**FROM:** Johanna Conyer, Director of Finance

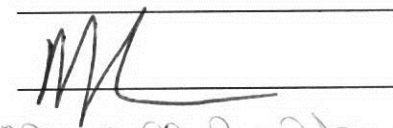

**Department Making Request: Department of Finance-Revenue Collection**

**TITLE OF RESOLUTION/ORDINANCE: Resolution to Transfer Funds**

**BRIEF DESCRIPTION:** Resolution authorizing the transfer of recording and cancellation fees on multiple properties to the current tax quarter due to Tax Lien Certificates not being recorded. Owner/Mortgage Company has paid a recording and/or cancellation fee and the Lien Holder has not recorded the lien prior to redemption

**APPROPRIATION ACCOUNT(S):** (If applicable)

**AMOUNT:** (If applicable)

|   | <u>Date</u> | <u>Signature</u>  |
|---|-------------|---|
| Approved by Relevant Director:  | _____       | _____   |
| Approved by Grants Management:  | _____       | _____ (If applicable)   |
| Approved by Finance Director:   | _____       | _____   |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds |             |   |
| Approved by Purchasing Agent:   | _____       | _____   |
| Approved by Business Administrator:                                   | 12.16.21    |  |
| Received by City Attorney:  | 12/29/21    |  |

Prepared By: Michelle D. Hill x7003

Contact Person: Michelle D. Hill x7003

**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 TRANSFER FUNDS”



Michelle D. Hill, Tax Collector

11/22/21

Date