



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

April 8th, 2025 – 5:00 p.m.

Honorable Angel Fuentes, Council President

Honorable Arthur Barclay, Vice-President

Honorable Sheila Davis

Honorable Christopher Collins

Honorable Nohemi Soria-Perez

Honorable Jannette Ramos

Honorable Falio Leyba-Martinez

Honorable Victor Carstarphen, Mayor

Daniel S. Blackburn, City Attorney

Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

**APRIL 8TH, 2025 – 5:00 P.M.
CITY COUNCIL CHAMBERS**

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 **February 21, 2025-
March 24, 2025**
2. **Payroll Register Summary** for the City of Camden for the Pay Periods of **March 11, 2025 and March 28, 2025**

PRESENTATIONS

OLD BUSINESS

ORDINANCES – 1ST READING

Department of Administration

1. 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)

Law Department

2. Ordinance Authorizing The Transfer Of 9 Parcels To Urban Renaissance Community Builders (URCB)
3. Ordinance Amending Chapter 840-27 Process To Request Refund Or To Dispute Bill, In The Code of The City Of Camden To Provide For A Leak Adjustment
4. An Ordinance of the City Council of the City of Camden, County of Camden, adopting a Redevelopment Plan for 715, Lots 1, 19, 20, 23, 25 & 26 within the City of Camden, which properties have been designated an area in need of redevelopment

Department of Public Works

5. Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap
6. Ordinance Authorizing The Removal Of Designated Residential Parking Zones For Individuals With Disabilities In Certain Locations

ORDINANCES – 2ND READING

Office of the Municipal Clerk

1. Ordinance Amending MC-5478, Adopted On December 12, 2023, Which Amended Chapter 340, Fees and Costs, Article II, Documents from the Bureau of Vital Statistics, Section 340-2, Fee Charged by Bureau of Vital Statistics

Office of City Council

2. Ordinance Establishing Chapter 364 Of The Camden City Code Concerning The Sale, Use, Storage And Proper Disposal Of Lithium-Ion Batteries Within The City Of Camden

Law Department

3. Ordinance Authorizing The Transfer Of Certain Parcels Of Land To The Camden Redevelopment Agency For The Purpose Of Constructing Low And Moderate Income Housing For The Ablett Village CNI Grant Program Pursuant to N.J.S.A. 40A:12:20

Finance Department

4. Ordinance To Exceed The Municipal Budget Appropriation Limit And Establish A CAP Bank, For The Calendar Year 2025 Budget

Public Works Department

5. Ordinance Designating **Restricted Residential Parking Zones** For **Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap Parking Only**
6. Ordinance Authorizing The **Removal Of Designated Residential Parking Zones For Individuals With Disabilities In Certain Locations**

PUBLIC COMMENT

***Public comment for resolutions and/or any other concerns
(Limited to 3 continuous minutes)**

RESOLUTIONS

Office of City Council

1. Resolution **Recognizing And Commending Eric Mora Jimenez** Who Has Received A **Full Four-Year Scholarship To The Massachusetts Institute Of Technology (MIT)** Where He Will **Study Astrophysics** And Looks Forward To One Day Working For **NASA**
2. Resolution designating **Marlene Ramos** as the **City of Camden Employee of the Month** for April 2025

Administration Department

3. Resolution Authorizing A **Shared Services Agreement** Between the City of Camden and The **County Of Camden For Traffic Safety Services**
4. Resolution rescinding Resolution (MC-25:9917) authorizing a contract to **Estock Piping Co., LLC for boiler replacement at the Camden City Department of Public Works Building**

Law Department

5. Resolution Authorizing The City Of Camden To **Solicit Bids For The Purchase Of Various Tax Sale Certificates For Less Than Face Value**
6. Resolution Amending MC-25:9849 Directing The **City Planning Board To Conduct A Preliminary Investigation To Determine Whether Block 340, Lot 35; Block 338, Lots 1-6, 8, 17, 19-25, 27, & 33; Block 460, Lots 1-4, 7-10, 13-15, 17, 19-22, 26& 29; And Block 468, Lots 4-11, 21-26, 104-107, And 122 Are Areas In Need Of Redevelopment Without The Power Of Eminent Domain (Non-Condensation Redevelopment Area)**

7. Resolution Designating Block 715, Lots 1, 19, 20, 23, 25 & 26 As “An Area In Need Of Redevelopment” Without The Power Of Eminent Domain In Accordance With The Local Redevelopment And Housing Law

Finance Department

8. Resolution consenting to the request to Postpone the Public Hearing on the CY 2025 Budget
9. Resolution Authorizing The Cancellation of \$149,563 from the Urban Enterprise Zone 2023/2024 Administration Grant
10. Resolution Authorizing Refunds To Various Lien Holders, Property Owners, And Mortgage Companies For Various Properties
11. Resolution Authorizing The Cancellation of Taxes Against various properties due to tax exemptions
12. Resolution authorizing an Amendment to Contract #11-24-074 To Primepoint, LLC to provide Consulting And Support For UKG “Ready Time And Attendance” Software

Human Services Department

13. Resolution Authorizing The City Of Camden To Apply For A New Jersey Department Of Agriculture Bureau Of Child Nutrition 2025 Summer Food Service Program Grant
14. Resolution Authorizing The City Of Camden To Apply For A Grant From The New Jersey Department Of Law & Public Safety Juvenile Justice Commission In The Amount Of \$28,757.90
15. Resolution Authorizing A Contract To [TBD] For The Installation Of Exterior Doors At Several Community Centers (by title)

Planning & Development Department

16. Resolution Authorizing The City Of Camden To Apply For A New Jersey Urban Enterprise Zone Authority Grant For The Camden Strong Urban Enterprise Zone FY 2026 Administrative Budget In The Amount Of \$145,750.00

Public Works Department

17. Resolution To Exercise 2nd Year Option With TLC Landscape Co For Grass Cutting, Trimming And Grounds Keeping Services

Fire Department

18. Resolution Authorizing A **Contract** To [TBD] For The **Furnishing, Delivery & Installation Of Two (2) [Brand TBD] Vehicle Exhaust Systems (by title)**
19. Resolution Authorizing A **Contract** To [TBD] For The **Purchase Of One (1) [Model TBD] Firefighting Trailer (by title)**
20. Resolution Authorizing The **Acceptance of A Donation** of a Vehicle From **Cooper University Health Care EMS**

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.

C-1



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR G. CARSTARPHEN
MAYOR

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

MEMORANDUM

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

From: Scott Z. Parker, Finance Director *S.Z.P.*

Date: March 25, 2025

Subject: **Check Register-Communications for Forthcoming City Council Meeting- April 13, 2025**

Attached, please find the Check Register for the City of Camden for the period of February 21, 2025 – March 24, 2025.

The Check Register represents 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.

SZP/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 02/21/25 to 03/24/25
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
TD 01-GENERAL		General Account 4308903487			
146657	02/21/25	ALB02 AL-B'S ALIGNMENT SERVICE		02/28/25	21753
		25-00538 ALIGNMENT FOR CITY VEHICLES	90.00		
146658	02/21/25	CAM104 CAMDEN COUNTY EMERGENCY MANGMT			21753
		25-00430 CNTY OEM ASSOC DUES 2025	50.00		
146659	02/21/25	CCM01 C C M U A		02/28/25	21753
		25-00466 Jan 2025 Voucher	13,167.83		
146660	02/21/25	CHE03 CHERRY VALLEY TRACTOR		02/28/25	21753
		25-00238 BLANKET FOR PARTS AND MISC	1,514.77		
		25-00545 BLANKET FOR PARTS AND MISC	<u>2,234.74</u>		
			3,749.51		
146661	02/21/25	COU01 COURIER POST			21753
		24-03168 CITY WIDE ADVERTISEMENT	3,044.88		
146662	02/21/25	GLO19 TOWNSHIP OF GLOUCESTER			21753
		24-00346 BRINE-WINTER OPERATONS '24	1,456.00		
		25-00181 BRINE-WINTER OPERATONS '25	<u>3,575.00</u>		
			5,031.00		
146663	02/21/25	GOP01 GOPHER SPORT		02/28/25	21753
		24-06108 Gym Floor Covering	12,215.88		
146664	02/21/25	HAD01 H A DEHART & SON		02/28/25	21753
		25-00543 BLANKET FOR PARTS AND REPAIRS	1,422.30		
146665	02/21/25	IKO02 RICOH USA, INC		02/28/25	21753
		24-00232 RICOH IM600SRFG-RM 329	156.00		
		24-03167 LEASE OF 44 COPIERS CITY WIDE	9,725.63		
		24-05405 Ricoh	8,831.72		
		25-00178 LEASE OF 44 COPIERS CITY WIDE	<u>9,725.63</u>		
			28,438.98		
146666	02/21/25	LEX01 LEXIS NEXIS			21753
		25-00236 YEAR 2 & YEAR 3 OF 3 YR AGRMNT	919.00		
146667	02/21/25	LN-50348 NEVARO YOUNG		02/28/25	21753
		25-00592 Dec 2024 Refund	911.81		
146668	02/21/25	MAJ02 MAJESTIC OIL CO, INC		02/28/25	21753
		25-00172 HEATING OIL FOR DPW	5,326.90		
146669	02/21/25	MOR11 MORTON SALT, INC			21753
		25-00182 SALT WINTER 25 SEASON	45,313.29		
146670	02/21/25	PEN31 PENNONI ASSOCIATES, INC		02/28/25	21753
		23-04753 CNTRCT #11-23-072 CMA FY21/22	26,465.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
TD 01-GENERAL		General Account	4308903487	Continued	
146671	02/21/25	THE03 THE TREE HOUSE, INC		02/28/25	21753
	25-00415	ROOM 224-TONER DIRECTORS DESK	994.85		
146672	02/21/25	THEIN005 THE PHILADELPHIA INQUIRER, LLC		02/28/25	21753
	25-00189	CITYWIDE PUBLICATION	217.61		
146673	02/21/25	USP04 U.S. POSTAL SERVICE		02/28/25	21753
	25-00652	GENERAL POSTAGE	40,000.00		
146674	02/21/25	AMA08 AMAZON CAPITAL SERVICES, INC.		02/28/25	21756 Direct Deposit
	24-06414	POPCORN MACHINE	603.78		
146675	02/21/25	ANC18 Anchor IT Integrators LLC		02/28/25	21756 Direct Deposit
	25-00550	MONTHLY IT CONSULTING SERV	5,000.00		
146676	02/21/25	BRT01 BRT TECHNOLOGIES, LLC		02/28/25	21756 Direct Deposit
	24-05167	2025 ASSESSMENT POSTCARDS	4,184.00		
146677	02/21/25	BUD04 BUD'S ENGINE MACHINING & TRUCK		02/28/25	21756 Direct Deposit
	24-06144	SWEeper MOTOR ENGINE REPAIR	23,458.13		
	25-00447	CONTRACT #08-24-057-FIRE VHCLS	3,738.09		
	25-00539	BLANKET FOR VARIOUS VEHICLES	3,349.09		
			<u>30,545.31</u>		
146678	02/21/25	COM3757 COMCAST #3757 MLK JR. COMM.		02/28/25	21756 Direct Deposit
	25-00165	849905-1561043757-MLK JR. COMM	134.89		
146679	02/21/25	COM5853 COMCAST #5853 N CAMDEN COMM		02/28/25	21756 Direct Deposit
	25-00170	849905-1561025853-N COMM. CENT	264.89		
146680	02/21/25	COM7634 COMCAST #7634 BROADWAY COMM		02/28/25	21756 Direct Deposit
	25-00166	849905-1561047634-BROADWAY COM	161.85		
146681	02/21/25	COM8493 COMCAST #8493 BROADWAY LIBERTY		02/28/25	21756 Direct Deposit
	25-00169	849905-1561028493-BROADWAY LIB	159.89		
146682	02/21/25	COM9670 COMCAST #9670 MAYOR'S OFFICE		02/28/25	21756 Direct Deposit
	25-00167	849905-1561059670-MAYORS OFFIC	144.57		
146683	02/21/25	COM9812 COMCAST #9812 27 FEDERAL ST		02/28/25	21756 Direct Deposit
	25-00231	849905-1561049812- 1 N27TH ST	134.89		
146684	02/21/25	COM9853 COMCAST #9853 MALANDRA HALL		02/28/25	21756 Direct Deposit
	25-00168	849905-1561049853-MALANDRA HAL	134.89		
146685	02/21/25	COR33 CORSA MANAGEMENT		02/28/25	21756 Direct Deposit
	24-04547	APARTMENT TRASH REIMBURSEMENT	146,434.49		
146686	02/21/25	COU11 GANNETT MEDIA CORP		02/28/25	21756 Direct Deposit
	25-00173	NEWSPAPER DELIVERY-WEEKLY	155.61		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
TD 01-GENERAL	General Account	4308903487	Continued	
146687	02/21/25	HOM17 HOME DEPOT CREDIT SERVICES	02/28/25	21756 Direct Deposit
	25-00420	ROCK SALT SPREADER	10,782.00	
	25-00445	RM 419 CEILING TILE REPLACEMEN	168.84	
			<u>10,950.84</u>	
146688	02/21/25	PEM02 PEMBERTON SUPPLY COMPANY LLC	02/28/25	21756 Direct Deposit
	24-04774	Electrical supplies D.P.W	8,902.82	
146689	02/21/25	RIS04 RISING LEADERS GLOBAL	02/28/25	21756 Direct Deposit
	24-06581	COMMUNITY PROGRAM PROVIDERS	14,053.08	
146690	02/21/25	SPA04 SPARK ELECTRIC SERVICE, INC	02/28/25	21756 Direct Deposit
	24-04944	A/B OPERATOR SERVICES DPW/FIRE	5,951.00	
146691	02/21/25	SUB11 SUBURBAN CONSULTING ENGINEERS	02/28/25	21756 Direct Deposit
	25-00446	LSRP-ELIJAH PERRY PARK PROJECT	55.13	
146692	02/21/25	SUBDIS01 SUBURBAN DISPOSAL INC	02/28/25	21756 Direct Deposit
	25-00307	CITY WIDE WASTE JAN-MARCH 2025	727,083.33	
146693	02/21/25	WBM01 W B MASON CO, INC	02/28/25	21756 Direct Deposit
	24-06278	Malandra Hall FURNITURE	12,662.82	
	24-06397	POOL FIRST AID SUPPLIES	636.22	
	24-06398	PARKS AND OPEN SPACES SUPPLIES	451.39	
	24-06412	ISABEL MILLER FURNITURE	8,290.58	
	25-00424	STAMP-MUN CLERK	107.99	
	25-00448	ROOM 101	588.00	
	25-00449	Office Supplies-BA OFFICE	172.13	
			<u>22,909.13</u>	
146694	02/25/25	JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC	02/28/25	21761 Direct Deposit
	25-00688	CNTRCT#01-25-011 '25 CODE BLUE	29,000.00	
146695	02/25/25	NEW49 NEW LIFE COMMUNITY DEV. CORP	02/28/25	21761 Direct Deposit
	25-00686	CNTRCT#01-25-010 '25 CODE BLUE	49,300.00	
146696	02/25/25	PRO45 PROCTOR PROPERTIES	02/28/25	21762
	25-00685	CNTRCT#01-25-012 '25 CODE BLUE	59,400.00	
146697	02/28/25	4WA01 4WARD PLANNING, INC		21764
	24-04313	5-YR UEZ Plan-CNTRT #04-26-026	35,872.00	
146698	02/28/25	ACT01 ACTION KARATE COLLINGSWOOD		21764
	24-06197	WOMEN'S SELF DEFENSE PROGRAM	1,200.00	
146699	02/28/25	AIR01 AIRE-DEB CORP		21764
	24-04675	FIRE APPARATUS EXHAUST HOSE	1,290.00	
146700	02/28/25	ATT08 AT&T MOBILITY		21764
	24-02564	GPS ACCT #287296471439	6,954.33	

March 25, 2025
10:42 AM

CAMDEN CITY
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
TD 01-GENERAL		General Account		4308903487	Continued
146700		AT&T MOBILITY			Continued
	24-05031	GPS Acct #287343930950	<u>2,952.51</u>		
			9,906.84		
146701	02/28/25	CAM12 CAMDEN COUNTY CLERK'S OFFICE			21764
	25-00432	Jan 2025 Service Payment	3,775.00		
146702	02/28/25	CCM04 CCMCA			21764
	25-00657	ADMIN ASSOC. RENEWAL-MUN CRT	325.00		
146703	02/28/25	CIN03 CINTAS CORPORATION NO 2			21764
	24-06399	FIRST AID/EYE WASH SERVICE	4,400.10		
146704	02/28/25	COM02 COMMUNITY FIRST FUND			21764
	24-05074	CAMDEN STRONG REVOLVING LOAN	50,000.00		
146705	02/28/25	ENHWEB01 ENHANCED WEB SERVICES			21764
	25-00697	SIGNATURE SCAN	29.95		
146706	02/28/25	FIR51 FIRE & SAFETY SERVICES, LTD.			21764
	25-00594	CNTRCT #08-24-062-FIRE TRK RPS	60.87		
146707	02/28/25	FLA13 FLANAGAN'S AUTO & TRUCK SERV.			21764
	25-00422	TOWING AND FLAT TIRE REPAIR	375.00		
146708	02/28/25	GOO12 TIREHUB, LLC			21764
	24-06059	MISC TIRES FOR CITY VEHICLES	6,261.51		
146709	02/28/25	HAR02 HARRY'S PLUMBING L.L.C.			21764
	25-00258	MISCELLANEOUS SUPPLIES	647.00		
146710	02/28/25	IPD01 INSTITUTE FOR PROFESSIONAL DEV			21764
	24-06420	webinar 2/5/25 m. hill-norman	50.00		
146711	02/28/25	JJM01 JJM PLUMBING COMPANY			21764
	25-00365	PLUMBING SERVICES #05-23-023	2,295.00		
146712	02/28/25	MEG03 MEGA PHILADELPHIA, LLC			21764
	25-00692	DJ FEE	750.00		
146713	02/28/25	MET04 METROPOLITAN CONTRACT CARPETS			21764
	24-06118	CRAMER HILL FLOORING-REPLCMNT	31,088.00		
146714	02/28/25	MIS02 MISTRAS GROUP INC			21764
	24-03355	PUMP/AERIAL/LADDER TESTING	8,110.00		
146715	02/28/25	NJA06 NEW JERSEY AMERICAN WATER CO			21764
	25-00288	WATER USAGE - CITY FACILITIES	26,956.64		
146716	02/28/25	NJD23 TREASURER STATE OF NEW JERSEY			21764
	25-00708	SITE REMEDIATION PERMIT FEE	575.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
TD 01-GENERAL		General Account	4308903487	Continued	
146717	02/28/25	NJE04 NJ EMERGENCY PREPAREDNESS ASSO			21764
		25-00431 '25 CONF-K. WALKER #87484499	200.00		
146718	02/28/25	PSE01 PSEG		03/03/25 VOID	21764 (Void Reason: reissue as sep chck)
		24-00492 MONTHLY ELECTRIC /GAS PYMTS	184,849.50		
146719	02/28/25	PTA01 PRESIDENTIAL TITLE AGENCY, INC			21764
		25-00767 REIM.VACANT PROPERTY REG.FEE	1,000.00		
146720	02/28/25	RID03 RIDGEWAY LEATHERWORKS			21764
		24-06512 REPLACE DAMAGED RADIO STRAPS..	5,835.00		
146721	02/28/25	RUT03 RUTGERS			21764
		25-00698 GOVT ACCOUNTING & AUDITING	150.00		
146722	02/28/25	TRE50 TREASURER STATE OF NEW JERSEY			21764
		25-00693 TIDELAND & LEASE FEE	300.00		
146723	02/28/25	TRI39 TRI COUNTY TERMITE & PEST			21764
		25-00410 ER SERVICE CALLS	707.00		
146724	02/28/25	VAL25 DEYANIRA VALENZUELA			21764
		25-00436 Jan 2025 Council Refund	14,692.74		
146725	02/28/25	WAL03 WALTER R. EARLE - BURLINGTON			21764
		25-00289 COLD PATCH FOR POTHOLE	2,785.70		
146726	02/28/25	WAS01 WASTE MANAGEMENT OF NEW JERESY			21764
		25-00305 TRASH ROLL OFFS 12-22-197	28,186.92		
146727	02/28/25	WIT05 WITMER PUBLIC SAFETY GROUP			21764
		24-06081 M&R FLIR THERMAL CAMERAS - E#1	765.00		
146728	02/28/25	ACE03 ACE ELEVATOR, LLC		02/28/25	21766 Direct Deposit
		25-00323 BLANKET - ELVEVATOR REPAIRS	103.50		
146729	02/28/25	AMA08 AMAZON CAPITAL SERVICES, INC.		02/28/25	21766 Direct Deposit
		24-06413 BOXING SUPPLIES	5,788.96		
146730	02/28/25	ASP11 ASPIRE TECHNOLOGY, LLC		02/28/25	21766 Direct Deposit
		23-04658 HARDWARE SOFTWARE IT UPGRADES	5,000.00		
		24-06438 DATA BACKUP SERVICE	13,876.05		
			<u>18,876.05</u>		
146731	02/28/25	BOO15 BOOMERANG USA INC		02/28/25	21766 Direct Deposit
		25-00602 TABLE/CHAIRS NEW COMPTROLLER	650.00		
146732	02/28/25	CAM01 CAMDEN BAG & PAPER COMPAY		02/28/25	21766 Direct Deposit
		24-06314 REPLENISH DEPLETED SUPPLIES	463.20		
146733	02/28/25	CAM46 CAMDEN REDEVELOPMENT AGENCY		02/28/25	21766 Direct Deposit
		23-01887 YAFFA SITE REMEDIATION	9,146.50		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
TD 01-GENERAL		General Account 4308903487		Continued	
146734	02/28/25	COM2800 COMCAST #2800 CITY HALL		02/28/25	21766 Direct Deposit
		25-00251 IGIG INTERNET ACCT #935492800	1,410.00		
146735	02/28/25	COM6404 COMCAST #6404 CRAMER HILL		02/28/25	21766 Direct Deposit
		25-00275 849905-1561046404 CRAMER HILL	134.89		
146736	02/28/25	COM9135 COMCAST #9135 ENGINE 10 FIRE		02/28/25	21766 Direct Deposit
		25-00276 849905-1561129135-ENGINE 10	179.89		
146737	02/28/25	COM9777 COMCAST #9777 FLEET		02/28/25	21766 Direct Deposit
		25-00274 849905-1561649777-FLEET MGMT	159.89		
146738	02/28/25	COR36 CORE MECHANICAL, INC.		02/28/25	21766 Direct Deposit
		24-06530 BOILER OPERATOR	1,960.00		
		25-00185 HVAC REPAIRS - CITY FACILITIES	1,478.34		
		25-00186 HVAC REPAIRS - FIRE FACILITIES	980.00		
			<u>4,418.34</u>		
146739	02/28/25	EME15 EMERGENCY EQUIPMENT SALES,LLC		02/28/25	21766 Direct Deposit
		24-06428 LADDER 4 AERIAL LADDER REPAIR	4,333.49		
146740	02/28/25	ENG01 ENGINEERING HYDRAULICS		02/28/25	21766 Direct Deposit
		25-00494 BLANKET HYDRAULIC HOSES FITTIN	1,347.28		
146741	02/28/25	GAR13 GARDEN STATE MAT RENTAL		02/28/25	21766 Direct Deposit
		25-00480 2025 MAT RENTAL - DPW	201.70		
146742	02/28/25	HOM17 HOME DEPOT CREDIT SERVICES		02/28/25	21766 Direct Deposit
		24-05920 PRESSURE WASHER-ELECTRIC	819.00		
146743	02/28/25	HOM15 HOMEWARD BOUND PET ADOPTION		02/28/25	21766 Direct Deposit
		25-00768 EXTRAORDINARY ANIMAL EXPENSE	1,795.00		
146744	02/28/25	HOM17 HOME DEPOT CREDIT SERVICES		02/28/25	21766 Direct Deposit
		25-00600 ELECTRIC BUREAU SAFETY HELMETS	511.90		
146745	02/28/25	IND01 INDEPENDENT ANIMAL CARE SRV		02/28/25	21766 Direct Deposit
		25-00240 CONTRACT #12-24-086 eff 2025	62,500.00		
146746	02/28/25	MER01 MERCHANTVILLE OVERHEAD		02/28/25	21766 Direct Deposit
		24-05689 ENTRY DOORS - 101 NEWTON AVE	14,256.00		
		24-05690 NEWTON AVENUE AWNING	6,668.00		
		25-00403 EMERGENCY SERVICE CALL/REPAIRS	370.00		
			<u>21,294.00</u>		
146747	02/28/25	REG02 REGINE A ERVIN, CCR		02/28/25	21766 Direct Deposit
		25-00401 COURT REPORTING SERVICES	616.05		
		25-00402 COURT REPORTING SERVICES	1,068.40		
			<u>1,684.45</u>		
146748	02/28/25	RJB01 R & J BROTHERS INC		02/28/25	21766 Direct Deposit
		25-00622 2025 CODE BLUE--OVERFLOW	38,400.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
TD 01-GENERAL		General Account			4308903487 Continued
146749	02/28/25	SEAS005 SEASIDE WASTE SERVICES		02/28/25	21766 Direct Deposit
	25-00407	CITY RECYCLING JAN -MAR 2025	203,300.00		
146750	02/28/25	SHI03 SHI INTERNATIONAL CORP		02/28/25	21766 Direct Deposit
	25-00587	ADDT'L M0365 F3 LICENSES	420.00		
146751	02/28/25	SOU03 SOUTH JERSEY WELDING		02/28/25	21766 Direct Deposit
	25-00530	PROPANE/ACEYLENE OXYGEN	383.58		
146752	02/28/25	STJ02 ST JOSEPH CARPENTER SOCIETY		02/28/25	21766 Direct Deposit
	23-00401	COMM'L FACADE PGRM-UEZ FNDS	141,164.37		
	23-04625	COMM FACADE PRG #07-23-032	378,763.00		
			<u>519,927.37</u>		
146753	02/28/25	TDK01 TDK SYSTEMS GROUP, INC		02/28/25	21766 Direct Deposit
	25-00533	2025 DIGITAL MONITORING SERVS	10,167.00		
146754	02/28/25	WBM01 W B MASON CO, INC		02/28/25	21766 Direct Deposit
	24-06390	OFFICE SUPPLIES-VITAL STATISTI	497.76		
	24-06528	Mlk Supplies	3,035.65		
	25-00242	OFFICE SUPPLIES	2,263.05		
	25-00542	CODE ENFORCEMENT OFFICE SUPPL.	109.34		
			<u>5,905.80</u>		
146755	02/28/25	PSE01 PSEG			21769
	24-00492	MONTHLY ELECTRIC /GAS PYMTS	18,158.77		
146756	02/28/25	PSE01 PSEG			21770
	24-00492	MONTHLY ELECTRIC /GAS PYMTS	164,298.58		
146757	02/28/25	PSE01 PSEG			21771
	24-00492	MONTHLY ELECTRIC /GAS PYMTS	2,392.15		
146758	03/07/25	BAR30 BARNES & NOBLE			21778
	25-00618	LAW DEPT-ROBERT RULES	15.99		
146759	03/07/25	CAR94 CARLIN, WARD, ASH & HEIART LLC			21778
	24-02093	CNTRT #02-24-011-EM. DOMAIN	140.00		
146760	03/07/25	CIV02 CIVIL SOLUTIONS			21778
	25-00656	Tax Map Maintenance 2025	577.00		
146761	03/07/25	ENV01 ENVIRONMENTAL RESOLUTIONS, INC			21778
	24-05727	#08-24-052-CMA '24 RD CNT I&II	12,402.50		
146762	03/07/25	FOX07 FOX FENCE ENTERPRISES INC			21778
	24-04738	DUDLEY GRANGE FENCE REPAIRS	1,950.00		
	24-04739	STOCKTON PARK FENCE REPAIRS	7,350.00		
			<u>9,300.00</u>		
146763	03/07/25	GAN01 GANN LAW BOOKS			21778
	25-00194	2025 NJ ZONING&LAND USE-LAW DE	396.00		

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PO #	Description	Amount Paid	Contract	
TD 01-GENERAL	General Account	4308903487	Continued	
146763	GANN LAW BOOKS	Continued		
25-00369	CUST ID #022550	202.00		
		598.00		
146764	03/07/25 GOR15 ESTATE OF THERESA M GORMAN	1,048.20		21778
	24-03947			
146765	03/07/25 INS10 INST. FOR FORENSIC PSYCHOLOGY	2,500.00		21778
	25-00540 FITNESS FOR DUTY PSYCH			
146766	03/07/25 LEX01 LEXIS NEXIS	919.00		21778
	25-00236 YEAR 2 & YEAR 3 OF 3 YR AGRMNT			
146767	03/07/25 NJA06 NEW JERSEY AMERICAN WATER CO	906.47		21778
	25-00852 ACCT# 1018-210027607562	902.50		
	25-00854 ACCT# 1018-210027607562	1,808.97		
146768	03/07/25 PAR01 PARKING AUTHORITY	6,462.40		21778
	25-00713 PACC-Enforcemnt Ticket Writing			
146769	03/07/25 PAR07 PARA-PLUS TRANSLATIONS, INC	1,015.74		21778
	25-00296 INTERPRETATION -MUN COURT			
146770	03/07/25 PEN07 PENNSAUKEN ANIMAL HOSPITAL	461.07		21778
	25-00798 VETS			
146771	03/07/25 PSE01 PSEG	20,375.98		21778
	24-00492 MONTHLY ELECTRIC /GAS PYMTS			
146772	03/07/25 SOU05 SOUND INTERPRETING	787.00		21778
	25-00650 SPANISH INTERPRETER			
146773	03/07/25 TRE50 TREASURER STATE OF NEW JERSEY	3,750.00		21778
	25-00651 #250092260 - 4TH WASHINGTON ST			
146774	03/07/25 TRI39 TRI COUNTY TERMITE & PEST	600.95		21778
	24-03709 MONTHLY PEST CONTROL SERVICES			
146775	03/07/25 COM35 COMCAST BUSINESS SERVICES --	230.61		21785 Direct Deposit
	25-00197 CABLE SERVICE - CAMDEN OEM			
146776	03/07/25 COM6224 COMCAST #6624 ISABEL MILLER	174.89		21785 Direct Deposit
	25-00387 849905-1561026224-ISABEL MILLE			
146777	03/07/25 COM7905 COMCAST #7905 ENGINE 11 FIRE	127.89		21785 Direct Deposit
	25-00388 849905-1560987905-ENGINE 11			
146778	03/07/25 CON02 CONTRACTOR SERVICE	1,085.36		21785 Direct Deposit
	25-00851 PARTS			

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PO #	Description				Contract
TD 01-GENERAL		General Account			4308903487 Continued
146779	03/07/25	FRA05 FRANKLIN TRAILERS, INC			21785 Direct Deposit
		25-00853 RECEIVER TUBE & BOLT KIT	89.65		
146780	03/07/25	HOM17 HOME DEPOT CREDIT SERVICES			21785 Direct Deposit
		25-00485 FIRE HQ 2ND FLOOR MICORWAVE	202.39		
		25-00586 GLOVES-MAIL ROOM	40.88		
		25-00648 OUTLET TESTERS	48.24		
			<u>291.51</u>		
146781	03/07/25	JAY02 JAY'S TIRE SERVICE LLC			21785 Direct Deposit
		25-00439 TIRES-RPRS/INSTALLS P2P 5/24	150.00		
146782	03/07/25	KON05 KONICA MINOLTA PREMIER FINANCE			21785 Direct Deposit
		25-00292 ACCURIO PRESS 6150-PRNT SHP	989.00		
146783	03/07/25	MCC44 HOWARD McCOACH, PC			21785 Direct Deposit
		24-04954	6,207.30		
146784	03/07/25	WBM01 W B MASON CO, INC			21785 Direct Deposit
		25-00687 2025 OFFICE SUPPLIES-finance	462.60		
		25-00759 OFFICE SUPPLIES-MUN CRT	548.25		
			<u>1,010.85</u>		
146785	03/07/25	XER01 XEROX CORPORATION			21785 Direct Deposit
		25-00177 PRIMELINK B9125-PRINT SHOP	820.74		
146786	03/10/25	SOU65 SOUTH JERSEY SOLUTIONS, LLC			21787 Direct Deposit
		24-06582 COMMUNITY PROVIDER PROGRAMS	53,565.27		
146787	03/12/25	CAM46 CAMDEN REDEVELOPMENT AGENCY			21794 Direct Deposit
		23-01887 YAFFA SITE REMEDIATION	135,000.00		
146788	03/14/25	AND01 ANDREW VIOLA, ESQ			21801
		25-00593 CONFLICT ATTORNEY	500.00		
146789	03/14/25	ATT08 AT&T MOBILITY			21801
		25-00826 GPS ACCT #287343930950	2,953.10		
146790	03/14/25	AUT08 AUTO ZONE INC.			21801
		25-00187 BLANKET FOR PARTS AND MISC	3,701.72		
146791	03/14/25	BER03 BERGEY'S TRUCK CENTERS			21801
		25-00762 TIRE REPAIR	742.50		
146792	03/14/25	CAM12 CAMDEN COUNTY CLERK'S OFFICE			21801
		25-00803 Feb 2025 Service Payment	2,750.00		
146793	03/14/25	CHE03 CHERRY VALLEY TRACTOR			21801
		25-00545 BLANKET FOR PARTS AND MISC	1,332.09		
146794	03/14/25	COM01 COMMAND COMPANY			21801
		24-06231 CNTRCT #11-24-073-PARK IMPVMNT	327,011.30		

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PO #	Description				Contract
TD 01-GENERAL		General Account			4308903487 Continued
146795	03/14/25	CON01 CONVERGE ONE HOLDING CORP			21801
		23-01940 AVAYA OFFICE CLOUD SYSTEM	5,495.37		
		24-04505 PORTING ISSUES	2,502.00		
		24-04589 SITE SURVEY - CITYWIDE VOIP	4,876.75		
			<u>12,874.12</u>		
146796	03/14/25	COU01 COURIER POST			21801
		25-00176 CITY WIDE ADVERTISEMENT	2,679.45		
146797	03/14/25	DIP04 GAETANO J. DIPATRI			21801
		25-00671 FREEDOM OF CHOICE	400.00		
146798	03/14/25	GOP01 GOPHER SPORT			21801
		24-06584 BASKETBALL EQUIPEMENT-HHS	1,945.86		
146799	03/14/25	HOC02 HOC YOUTH BASKETBALL LLC			21801
		24-06511 BASKETBALL COACHING & TRAINING	720.00		
146800	03/14/25	INT14 INTERNATIONAL ASSOC. OF FIRE-			21801
		25-00411 CITY'S VISION PLN PORTION-2578	1,875.60		
146801	03/14/25	LAU01 LAUREL LAWN MOWER SERVICE			21801
		25-00237 BLANKET LAWN & GROUND EQUIP	1,598.59		
146802	03/14/25	LN-50345 MIDFIRST BANK			21801
		25-00591 Feb 2025 Refund	1,896.85		
146803	03/14/25	LN-50353 ALEXANDER NUNEZ			21801
		25-00802 Jan Council Refund	4,509.44		
146804	03/14/25	LOG01 ANTHONY J LOGANDRO			21801
		25-00690 FREEDOM OF CHOICE	73.00		
146805	03/14/25	LOR01 LORCO PETROLEUM SERVICES			21801
		25-00596 OIL/GAS DISPOSAL	250.00		
146806	03/14/25	MAJ02 MAJESTIC OIL CO, INC			21801
		25-00171 UNLEADED/DIESEL FUEL	8,942.66		
		25-00172 HEATING OIL FOR DPW	2,954.21		
		25-00830 HEATING OIL FOR DPW	7,792.93		
			<u>19,689.80</u>		
146807	03/14/25	MAL08 JULIO MALAVE			21801
		25-00691 FREEDOM OF CHOICE	496.20		
146808	03/14/25	MOR62 MORGAN VILLAGE CIRCLE COMM.			21801
		24-05763 2024/25 CODING & ROBOTICS PROG	2,340.00		
146809	03/14/25	MOU07 MOUNT LAUREL ANIMAL HOSPITAL			21801
		25-00796 VETS	1,598.75		

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PO #	Description			Contract	
TD 01-GENERAL	General Account	4308903487	Continued		
146810	03/14/25	PAR01 PARKING AUTHORITY			21801
25-00885	PACC-Enforcemnt	Ticket Writing	5,979.21		
146811	03/14/25	PEN07 PENNSAUKEN ANIMAL HOSPITAL			21801
25-00798	VETS		2,481.22		
146812	03/14/25	PROSH005 PROSHRED SECURITY			21801
25-00206			430.00		
146813	03/14/25	REP01 REPUBLIC SERVICES			21801
25-00617	SINGLE STREAM RECYCLING- YR 3		27,983.38		
146814	03/14/25	SHA34 SHARDA PAPER INC			21801
25-00625	PRINT SHOP		2,301.00		
146815	03/14/25	SHE20 CAMDEN COUNTY SHERIFF		03/21/25 VOID	21801 (Replacd By: TD 01-GENERAL 146854)
25-00828	SUMMON & COMPLAINT-LAW DEPT		24.80		(Void Reason: lost check)
146816	03/14/25	TRI39 TRI COUNTY TERMITE & PEST			21801
25-00410	ER SERVICE CALLS		565.60		
146817	03/14/25	BEA15 BEACON REALTY, LLC.			21806 Direct Deposit
24-04109	APARTMENT TRASH REIMBURSEMENT		8,482.33		
146818	03/14/25	BOW15 BOWMAN INSPECTION LLC			21806 Direct Deposit
25-00440	Contract 07-24-046		5,500.00		
146819	03/14/25	BUD04 BUD'S ENGINE MACHINING & TRUCK			21806 Direct Deposit
24-06208	2018 SEAGRAVE ENGINE REPAIR		51,130.28		
25-00239	Contract #08-24-057-parts only		32.14		
25-00539	BLANKET FOR VARIOUS VEHICLES		1,319.27		
25-00763	REPAIR COST FOR FIRE VEHICLE		<u>10,080.93</u>		
			62,562.62		
146820	03/14/25	CAR01 CARTUN HARDWARE			21806 Direct Deposit
25-00282	BLANKET SUPPLIES TRAFFIC		19.52		
146821	03/14/25	COM1148 Comcast #1148 Public Works			21806 Direct Deposit
25-00164	849905-1561711148-DPW OFC 1		269.89		
146822	03/14/25	COM3757 COMCAST #3757 MLK JR. COMM.			21806 Direct Deposit
25-00165	849905-1561043757-MLK JR. COMM		134.89		
146823	03/14/25	COM7626 COMCAST #7626 KAIGH AVE FIRE			21806 Direct Deposit
25-00162	849905-1561047626-KAIGHN AVE		145.92		
146824	03/14/25	COM7997 COMCAST #7997 FIRE ADMIN.			21806 Direct Deposit
25-00474	849905-1561707997-FIRE ADMINI.		284.89		
146825	03/14/25	COM8038 COMCAST #8038 PARK & OPEN SPAC			21806 Direct Deposit
25-00163	849905-1561048038-PARKS & OPEN		134.89		

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PO #	Description				Contract
TD 01-GENERAL	General Account	4308903487	Continued		
146826	03/14/25	COM9670 COMCAST #9670 MAYOR'S OFFICE			21806 Direct Deposit
25-00167	849905-1561059670-MAYORS OFFIC		239.96		
146827	03/14/25	COM9812 COMCAST #9812 27 FEDERAL ST			21806 Direct Deposit
25-00231	849905-1561049812- 1 N27TH ST		134.89		
146828	03/14/25	COM9853 COMCAST #9853 MALANDRA HALL			21806 Direct Deposit
25-00168	849905-1561049853-MALANDRA HAL		134.89		
146829	03/14/25	CON02 CONTRACTOR SERVICE			21806 Direct Deposit
24-00409	MISC SPPLS-BLDG & GRNDS		85.78		
146830	03/14/25	COR36 CORE MECHANICAL, INC.			21806 Direct Deposit
25-00185	HVAC REPAIRS - CITY FACILITIES		344.12		
146831	03/14/25	COU11 GANNETT MEDIA CORP			21806 Direct Deposit
25-00173	NEWSPAPER DELIVERY-WEEKLY		163.80		
146832	03/14/25	DRE07 DREW & ROGERS INC			21806 Direct Deposit
24-06418	2024 HOLIDAY BASKETBALL TOURNA		617.60		
146833	03/14/25	DSE01 DIVAL SAFETY EQUIPMENT			21806 Direct Deposit
25-00429	EMERGENCY SERVICES AS NEEDED		896.51		
25-00926	SUPPLIES		4,481.00		
			<u>5,377.51</u>		
146834	03/14/25	ENG01 ENGINEERING HYDRAULICS			21806 Direct Deposit
25-00494	BLANKET HYDRAULIC HOSES FITTIN		211.24		
146835	03/14/25	FON04 FRANKIE FONTANEZ, ESQ			21806 Direct Deposit
25-00585	CNTRCT 06-23-029 & 09-24-069		11,666.66		
146836	03/14/25	GAR13 GARDEN STATE MAT RENTAL			21806 Direct Deposit
25-00480	2025 MAT RENTAL - DPW		68.33		
146837	03/14/25	GIS03 GLOBAL INTERACTIVE SOLUTIONS,			21806 Direct Deposit
24-05530	ZOOM OVERRAGES - M. COURT		81.50		
146838	03/14/25	GRA36 GRAINGER, INC.			21806 Direct Deposit
25-00794	TREE CREW EQUIPEMENT		2,205.08		
146839	03/14/25	HAI05 HAINESPORT AUTO & TRUCK			21806 Direct Deposit
25-00588	REPAIRS INTERNATIONAL 7400		2,671.35		
146840	03/14/25	HOM15 HOMEWARD BOUND PET ADOPTION			21806 Direct Deposit
25-00771	2025 CONTRACT #01-25-027		240,624.99		
146841	03/14/25	HOM17 HOME DEPOT CREDIT SERVICES			21806 Direct Deposit
25-00793	TOWER LIGHT AND BATTERY		3,249.68		
146842	03/14/25	MCM03 MCMANIMON & SCOTLAND, LLC			21806 Direct Deposit
24-02096	BOND COUNSEL CNTRT #02-24-009		645.00		

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PO #	Description				Contract
TD 01-GENERAL		General Account			4308903487 Continued
146843	03/14/25	PIE12 PIETRAGALLO GORDON ALFANO & 24-02098 AMEND #3-#07-23-035-DOC PROD.	932.74		21806 Direct Deposit
146844	03/14/25	PLA14 PLATINUM SECURITY, INC. 24-03892 SECURITY GUARD @N CAMDEN ADMIN	2,177.88		21806 Direct Deposit
146845	03/14/25	REG02 REGINE A ERVIN, CCR 25-00402 COURT REPORTING SERVICES	1,271.40		21806 Direct Deposit
146846	03/14/25	SEAS005 SEASIDE WASTE SEVICES 25-00407 CITY RECYCLING JAN -MAR 2025	203,300.00		21806 Direct Deposit
146847	03/14/25	SOU03 SOUTH JERSEY WELDING 25-00530 PROPANE/ACEYLENE OXYGEN	241.92		21806 Direct Deposit
146848	03/14/25	SOU65 SOUTH JERSEY SOLUTIONS, LLC 24-06148 COMMUNITY PROVIDER PROGRAMS	212.37		21806 Direct Deposit
146849	03/14/25	SPA04 SPARK ELECTRIC SERVICE, INC 25-00683 A/B OPERATOR SERVICES FIRE	435.50		21806 Direct Deposit
146850	03/14/25	STJ02 ST JOSEPH CARPENTER SOCIETY 23-00401 COMM'L FACADE PGRM-UEZ FNDS 23-04625 COMM FACADE PRG #07-23-032	25,000.00 47,600.00 <u>72,600.00</u>		21806 Direct Deposit
146851	03/14/25	TOS02 TOSHIBA FINANCIAL SERVICES 25-00202 hp wide format - clerks	879.92		21806 Direct Deposit
146852	03/14/25	WBM01 W B MASON CO, INC 24-04737 24-06389 Office Supplies-ADMINISTRATION 25-00196 OFFICE SUPPLIES-FLEET 25-00418 DHS SUPPLIES FOR FINANCIAL OFF 25-00764 OFFICE SUPPLIES-CITY ATTORNEY 25-00831 STANDING DESK-LAW DEPT-D GILE	1,316.23 145.00 173.93 164.13 348.67 <u>284.99</u> 2,432.95		21806 Direct Deposit
146853	03/14/25	XER01 XEROX CORPORATION 24-02470 PRIMELINK B9125-PRINT SHOP 25-00177 PRIMELINK B9125-PRINT SHOP	3,282.96 820.74 <u>4,103.70</u>		21806 Direct Deposit
146854	03/21/25	SHE20 CAMDEN COUNTY SHERIFF 25-00828 SUMMON & COMPLAINT-LAW DEPT	24.80		21801 (Replacement of: TD 01-GENERAL 146815)
146855	03/21/25	AUT08 AUTO ZONE INC. 25-00611 PARTS & MISC VEHICLE REPAIRS	4,646.57		21815
146856	03/21/25	BLA23 BLACKWOOD ANIMAL HOSPITAL,LLC 25-00799 2025 VET BILLS	2,258.26		21815

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
TD 01-GENERAL	General Account	4308903487	Continued		
146857	03/21/25	CEN02 CENTENNIAL VILLAGE APTS, LLC			21815
	24-03226	APARTMENT TRASH REIMBURSEMENT	36,880.33		
146858	03/21/25	COM02 COMMUNITY FIRST FUND			21815
	24-02233	REVOLVING LN FUND #01-24-002	30,000.00		
146859	03/21/25	COU30 COUNTY CONSERVATION COMPANY			21815
	25-01041	TREE DISPOSAL #335288 #335652	476.00		
146860	03/21/25	CWA01 CWA LOCAL 1014			21815
	25-00827	CITY'S VISION PORTION XGUARD	900.00		
146861	03/21/25	DAL01 LENA DALY			21815
	25-00667	FREEDOM OF CHOICE	26.75		
146862	03/21/25	DEM07 DEMBO, BROWN & BURNS LLP			21815
	25-00324	PROFESSIONAL SERVICES	2,000.00		
	25-00325	PROFESSIONAL SERVICES	2,000.00		
			<u>4,000.00</u>		
146863	03/21/25	GAN01 GANN LAW BOOKS			21815
	25-00849	ACCT #058756-01	1,712.25		
146864	03/21/25	GLO04 GLOBAL INDUSTRIAL EQUIPMENT			21815
	25-00800	PARKING STOPS - MALANDRA HALL	2,298.63		
146865	03/21/25	GLO05 MORRIS S GLOVER			21815
	25-00670	FREEDOM OF CHOICE	400.00		
146866	03/21/25	GLO19 TOWNSHIP OF GLOUCESTER			21815
	25-00181	BRINE-WINTER OPERATONS '25	3,003.00		
146867	03/21/25	GOO12 TIREHUB, LLC			21815
	25-00451	MISC TIRES FOR CITY VEHICLES	2,224.90		
146868	03/21/25	HAD01 H A DEHART & SON			21815
	25-00543	BLANKET FOR PARTS AND REPAIRS	1,038.40		
146869	03/21/25	HAR02 HARRY'S PLUMBING L.L.C.			21815
	25-00258	MISCELLANEOUS SUPPLIES	954.25		
146870	03/21/25	IKO02 RICOH USA, INC			21815
	25-01034	RICOH PROC5310S - PRINT	7,944.00		
146871	03/21/25	INT15 INTERNATIONAL ASSOC OF FIRE-			21815
	25-00428	CITY'S VISION PLAN PORTION 788	4,251.36		
146872	03/21/25	JJM01 JJM PLUMBING COMPANY			21815
	25-00365	PLUMBING SERVICES #05-23-023	2,512.05		
146873	03/21/25	MAL02 MALL CHEVROLET INC			21815
	24-06235	REPAIRS TO MAYOR'S VEHICLE	2,966.57		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
TD 01-GENERAL	General Account	4308903487	Continued		
146874	03/21/25	MCA13 MCAA OF NJ C/O KAREN GOMEZ			21815
25-00936	MEMBERSHIP FOR MCAA-MUN CRT		200.00		
146875	03/21/25	MCA15 MCAGC		03/21/25 VOID	21815 (Void Reason: Misprinted Check)
25-00923	L. PASTORIZA '25 MINI CONF		50.00		
146876	03/21/25	MCA16 MUNICIPAL CLERK'S ASSOC		03/21/25 VOID	21815 (Void Reason: Misprinted Check)
25-00932	MEMBERSHIP DUES- MUN CLERK/DPY		200.00		
146877	03/21/25	MCC16 MICHAEL MCCORMICK		03/21/25 VOID	21815 (Replaced By: TD 01-GENERAL 146920) (Void Reason: Misprinted Check)
25-00673	FREEDOM OF CHOICE		213.00		
146878	03/21/25	MOR11 MORTON SALT, INC		03/21/25 VOID	21815 (Void Reason: Misprinted Check)
25-00659	SALT WINTER 25 SEASON		23,750.58		
146879	03/21/25	NJH01 NJHMFA		03/21/25 VOID	21815 (Replaced By: TD 01-GENERAL 146921) (Void Reason: Misprinted Check)
24-05266	'24 GOV'S CONF. J THOMAS		275.00		
146880	03/21/25	PRO45 PROCTOR PROPERTIES		03/21/25 VOID	21815 (Replaced By: TD 01-GENERAL 146922) (Void Reason: Misprinted Check)
25-01044	SHELTER		32,070.00		
146881	03/21/25	PSE01 PSEG		03/21/25 VOID	21815 (Replaced By: TD 01-GENERAL 146923) (Void Reason: Misprinted Check)
24-00492	MONTHLY ELECTRIC /GAS PYMTS		41,747.79		
146882	03/21/25	REP01 REPUBLIC SERVICES			21815
25-00617	SINGLE STREAM RECYCLING- YR 3		22,144.48		
146883	03/21/25	RUT13 RUTGERS, CENTER FOR GOV'T SRVS			21815
25-00937	PUBLIC PURCHASING FORUM-R.PRAT		450.00		
146884	03/21/25	TAT05 TATE & TATE			21815
25-01035	COURT REPORTER-ZONING 3/3/2025		1,976.05		
146885	03/21/25	TRI39 TRI COUNTY TERMITE & PEST			21815
24-06339	WILDLIFE CONTROL SERVICES		75.75		
146886	03/21/25	WAL03 WALTER R. EARLE - BURLINGTON			21815
25-00289	COLD PATCH FOR POTHOLE		1,136.54		
146887	03/21/25	WAS01 WASTE MANAGEMENT OF NEW JERESY			21815
25-00305	TRASH ROLL OFFS 12-22-197		30,613.17		
146888	03/21/25	AGT01 AIR & GAS TECHNOLOGIES, INC			21819 Direct Deposit
25-01046	LEAKING CHECK VALVE REPAIRS		1,442.50		
146889	03/21/25	BAR36 AGOSTINO A BARBETTA JR			21819 Direct Deposit
25-00664	FREEDOM OF CHOICE		342.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
TD 01-GENERAL	General Account	4308903487	Continued		
146890	03/21/25	BIF01 BIFF DUNCAN ASSOCIATES, INC.			21819 Direct Deposit
		24-02561 PROF AND TECH INFO SUPPORT	2,262.50		
146891	03/21/25	CAM01 CAMDEN BAG & PAPER COMPAY			21819 Direct Deposit
		24-06579 CLEANING SUPPLIES/MALANDRA HAL	2,657.00		
146892	03/21/25	CAM46 CAMDEN REDEVELOPMENT AGENCY			21819 Direct Deposit
		24-05935 CNTRCT #10-22-166-JOHNSON PARK	865.75		
		C2104541 SSA-1625 FEDERAL (BROWNSFIELD)	18,280.50		
			<u>19,146.25</u>		
146893	03/21/25	CAN12 CANON SOLUTIONS AMERICA, INC			21819 Direct Deposit
		25-00408 OCEWAVE PLOTTER-RM 325	992.66		
146894	03/21/25	CAR01 CARTUN HARDWARE			21819 Direct Deposit
		25-00279 BUILDING SUPPLIES - FAC MAINT	905.21		
		25-00285 MISCELLANEOUS SUPPLIES-PARKS	50.61		
			<u>955.82</u>		
146895	03/21/25	CHP02 CHP Land, LLC			21819 Direct Deposit
		25-00950 REINBURSEMENT FOR HOTEL TAX	182,943.94		
146896	03/21/25	COM5853 COMCAST #5853 N CAMDEN COMM			21819 Direct Deposit
		25-00170 849905-1561025853-N COMM. CENT	294.84		
146897	03/21/25	COM8493 COMCAST #8493 BROADWAY LIBERTY			21819 Direct Deposit
		25-00169 849905-1561028493-BROADWAY LIB	159.89		
146898	03/21/25	CON02 CONTRACTOR SERVICE			21819 Direct Deposit
		25-00844 BLANKET MISC SUPPLIES; NJSC	332.41		
146899	03/21/25	FED14 FEDEX (OMEGA CORP CTR)			21819 Direct Deposit
		25-00200 FEDEX FLOATER-PURCHASING	39.29		
146900	03/21/25	GAR13 GARDEN STATE MAT RENTAL			21819 Direct Deposit
		25-00480 2025 MAT RENTAL - DPW	68.33		
146901	03/21/25	HOF03 HOFFMAN EQUIPMENT			21819 Direct Deposit
		25-00781 PARTS FOR 721 FRONT LOADER	1,303.15		
146902	03/21/25	HOM15 HOMEWARD BOUND PET ADOPTION			21819 Direct Deposit
		25-01037 ANIMAL CARE EXPENSE MAR 2025	435.00		
146903	03/21/25	HOM17 HOME DEPOT CREDIT SERVICES			21819 Direct Deposit
		25-00711 STANCHION SET - tax office	160.00		
		25-00791 COUNCIL CHAMBERS RENOVATIONS	356.78		
			<u>516.78</u>		
146904	03/21/25	JAY02 JAY'S TIRE SERVICE LLC			21819 Direct Deposit
		25-00439 TIRES-RPRS/INSTALLS P2P 5/24	305.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
TD 01-GENERAL	General Account	4308903487	Continued		
146905	03/21/25	JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC			21819 Direct Deposit
25-01042	SHELTER		6,000.00		
146906	03/21/25	MCC44 HOWARD MCCOACH,PC			21819 Direct Deposit
24-04954			6,314.00		
146907	03/21/25	NEW49 NEW LIFE COMMUNITY DEV. CORP			21819 Direct Deposit
25-01045	SHELTER		20,300.00		
146908	03/21/25	POL01 POLLUTION CONTROL FINANCING			21819 Direct Deposit
25-00287	solid waste Disposal		30,284.00		
146909	03/21/25	RAL01 RALF'S HEATING & PLUMBING			21819 Direct Deposit
24-06419	340 RAMONA GONZALEZ STREET		12,400.00		
146910	03/21/25	REG02 REGINE A ERVIN, CCR			21819 Direct Deposit
25-00401	COURT REPORTING SERVICES		522.40		
146911	03/21/25	RIS04 RISING LEADERS GLOBAL			21819 Direct Deposit
24-06581	COMMUNITY PROGRAM PROVIDERS		22,501.52		
146912	03/21/25	RJB01 R & J BROTHERS INC			21819 Direct Deposit
25-01040	SHELTER		18,200.00		
146913	03/21/25	SUB11 SUBURBAN CONSULTING ENGINEERS			21819 Direct Deposit
25-00446	LSRP-ELIJAH PERRY PARK PROJECT		598.50		
146914	03/21/25	SUBDIS01 SUBURBAN DISPOSAL INC			21819 Direct Deposit
25-00307	CITY WIDE WASTE JAN-MARCH 2025		727,083.33		
146915	03/21/25	TDB03 TD Bank - P Card			21819 Direct Deposit
25-00925	NELCO PAYMENT-EFILING TAX FMRS		1,507.91		
146916	03/21/25	TOS02 TOSHIBA FINANCIAL SERVICES			21819 Direct Deposit
25-00202	hp wide format - clerks		439.96		
146917	03/21/25	UNI02 A-1 UNIFORM CITY, INC			21819 Direct Deposit
24-04690	2024-2024 XGUARD UNIFORMS		17,032.75		
146918	03/21/25	WBM01 W B MASON CO, INC			21819 Direct Deposit
25-00833	OFFICE SUPPLIES-MUN COURT		351.82		
146919	03/21/25	TDB03 TD Bank - P Card			21819 Direct Deposit
25-00976	VEH. TITLE/REGISTRATION FEES		131.50		
25-00977	NELCO PAYMENT-EFILING TAX FMRS		934.32		
			<u>1,065.82</u>		
146920	03/21/25	MCC16 MICHAEL MCCORMICK			21815 (Replacement of: TD 01-GENERAL 146877)
25-00673	FREEDOM OF CHOICE		213.00		
146921	03/21/25	NJH01 NJHMFA			21815 (Replacement of: TD 01-GENERAL 146879)
24-05266	'24 GOV'S CONF. J THOMAS		275.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
TD 01-GENERAL	General Account	4308903487	Continued		
146922	03/21/25	PRO45 PROCTOR PROPERTIES 25-01044 SHELTER	32,070.00	21815	(Replacement of: TD 01-GENERAL 146880)
146923	03/21/25	PSE01 PSEG 24-00492 MONTHLY ELECTRIC /GAS PYMTS	41,747.79	21815	(Replacement of: TD 01-GENERAL 146881)
146924	03/21/25	MCA15 MCAGC 25-00923 L. PASTORIZA '25 MINI CONF	50.00	21821	
146925	03/21/25	MCA16 MUNICIPAL CLERK'S ASSOC 25-00932 MEMBERSHIP DUES- MUN CLERK/DPY	200.00	21821	
146926	03/21/25	MOR11 MORTON SALT, INC 25-00659 SALT WINTER 25 SEASON	23,750.58	21821	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	130	9	1,428,060.67	283,180.67
Direct Deposit:	131	0	3,883,774.33	0.00
Total:	261	9	5,311,835.00	283,180.67

TD HUD CDBG	HUD - CDBG	4308903718			
25935	02/21/25	DSE01 DIVAL SAFETY EQUIPMENT 24-04190 3M FACEPIECE & CYL VALVE	15,850.00	02/28/25	21757 Direct Deposit
25936	03/07/25	BRO95 BROKEN MINDS 24-04487 WORKSHOP FOR NEIGHBORHOOD SERV	2,500.00		21780 Direct Deposit
25937	03/14/25	JEE01 JEEFY HOLDINGS, LLC 25-00620 PROVIDE RENTAL SUBSIDY FOR A	2,320.00		21802
25938	03/14/25	YOU28 BETTY YOUNG 25-00528 PROVIDE UTILITY ALLOWANCE FOR	112.00		21802
25939	03/14/25	AUB01 THE AUBREY GROUP, LLC 24-05905 CONTRACT #07-24-045-5YR PLAN	10,706.16		21805 Direct Deposit
25940	03/14/25	HYD05 EAST COAST HYDE PARK 25-00535 PROVIDE RENTAL SUBSIDY FOR A	1,693.00	03/14/25 VOID	21807 Direct Deposit (Void Reason: wrong account)

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,432.00	0.00
Direct Deposit:	3	1	29,056.16	1,693.00
Total:	5	1	31,488.16	1,693.00

TD HUD HOPWA	Housing Vouchers -	4308907603			
15368	03/04/25	GRA65 GRACE PROPERTY SOLUTION 23-00300 PROVIDE RENTAL SUBSIDY FOR A	1,130.00		21772 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
TD HUD HOPWA		Housing Vouchers - 4308907603	Continued		
15368		GRACE PROPERTY SOLUTION	Continued		
23-04286		PROVIDE RENTAL SUBSIDY FOR A	<u>2,384.00</u>		
			3,514.00		
15369	03/07/25	ABE01 ABED S ABED			21779
24-06316		PROVIDE RENTAL SUBSIDY FOR A	820.00		
15370	03/07/25	ABE06 ZAYED S ABED			21779
24-03669		PROVIDE RENTAL SUBSIDY FOR A	791.00		
15371	03/07/25	AI001 AION FOX RIDGE LLC			21779
24-05191		RENTAL SUBSIDY FOX RIDGE LLC	952.00		
24-05567		PROVIDE A RENTAL SUBSIDY FOR A	<u>1,037.00</u>		
			1,989.00		
15372	03/07/25	ALE02 ALEXAR PROPERTIES, LLC			21779
24-04496		PROVIDE RENTAL SUBSIDY FOR A	1,048.00		
15373	03/07/25	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP			21779
24-05529		PROVIDE RENTAL SUBSIDY FOR A	802.00		
15374	03/07/25	BCI01 B&C INVESTING			21779
25-00536		PROVIDE RENTAL SUBSIDY FOR A	1,394.00		
15375	03/07/25	BNT01 BNTR MOUNT LAUREL PROPCO, LLC			21779
24-06401		PROVIDE RENTAL SUBSIDY FOR A	743.00		
15376	03/07/25	CAS31 CASTLE OAKS APTS. LLC			21779
25-00443		PROVIDE RENTAL SUBSIDY FOR A	453.00		
15377	03/07/25	CJS02 CJS SERVICES GROUP, INC.			21779
24-04362		PROVIDE RENTAL SUBSIDY FOR A	740.00		
15378	03/07/25	CO068 220 COOPER STREET LP			21779
24-04767		PROVIDE RENTAL SUBSIDY FOR A	1,102.00		
15379	03/07/25	COU03 COUNTY HOUSE VILLAGE ASSOC, LP			21779
24-05186		RENTAL SUBSIDY GAD054	1,725.00		
15380	03/07/25	CRC02 COLONIAL REALTY COMPANY			21779
24-05164		PROVIDE RENTAL SUBSIDY FOR A	1,358.00		
24-06406		PROVIDE RENTAL SUBSIDY FOR A	1,501.00		
24-06407		PROVIDE RENTAL SUBSIDY FOR A	<u>1,207.00</u>		
			4,066.00		
15381	03/07/25	CRI08 CAMDEN RISING 3, LLC			21779
24-03755		PROVIDE RENTAL SUBSIDY FOR A	1,093.00		
15382	03/07/25	CRO03 CROSSING AT GLASSBORO, LLC			21779
24-04831		PROVIDE RENTAL SUBSIDY FOR A	991.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
TD HUD HOPWA	Housing Vouchers - 4308907603	Continued		
15383	03/07/25 DEL56 DELANCO FAMILY APTS			21779
24-04953	PROVIDE RENTAL SUBSIDY FOR A	684.00		
15384	03/07/25 FAI17 FAIRVIEW VILLAGE URBAN RENEWAL			21779
24-01046	PROVIDE RENTAL SUBSIDY FOR A	408.00		
15385	03/07/25 FOX04 AION FOX RIDGE, LLC			21779
25-00413	RENTAL SUBSIDY AION FOX RIDGE	1,101.00		
15386	03/07/25 GAT05 GATEHOUSE & COOPERSTOWN APTS			21779
24-00604	PROVIDE RENTAL SUBSIDY FOR A	752.00		
15387	03/07/25 GIB04 GIBBSBORO REALTY LLC			21779
24-05533	PROVIDE RENTAL SUBSIDY FOR A	1,455.00		
15388	03/07/25 HPA01 HP ALTMAN AUTUMN RIDGE LLC			21779
24-04244	PROVIDE RENTAL SUBSIDY FOR A	338.00		
15389	03/07/25 KEL27 BARBARA KELLY			21779
24-01712	PROVIDE RENTAL SUBSIDY FOR A	753.00		
15390	03/07/25 KRI04 KRIEGMAN & SMITH			21779
25-00278	PROVIDE RENTAL SUBSIDY FOR A	2,038.00		
15391	03/07/25 LIN20 LINDENWOLD PH, LP			21779
24-00609	PROVIDE RENTAL SUBSIDY FOR A	605.00		
24-04769	PROVIDE RENTAL SUBSIDY FOR A	725.00		
24-05172	PROVIDE RENTAL SUBSIDY FOR A	720.00		
		<u>2,050.00</u>		
15392	03/07/25 LN-50333 Camden Rising LLC			21779
24-06202	PROVIDE A RENTAL SUBSIDY FOR A	1,283.00		
15393	03/07/25 LUM03 LUMBERTON CAMPUS LP			21779
24-01084	PROVIDE RENTAL SUBSIDY FOR A	519.00		
15394	03/07/25 MAR109 MARKET FAIR URBAN			21779
24-03895	PROVIDE RENTAL SUBSIDY FOR A	523.00		
15395	03/07/25 MAZ03 MAURICE BASEM MAZAHREH			21779
24-05934	PROVIDE A RENTAL SUBSIDY FOR A	1,165.00		
15396	03/07/25 MER26 1276MERTUC LLC			21779
24-05218	PROVIDE RENTAL SUBSIDY FOR A	497.00		
15397	03/07/25 MOU06 DEANNA MOUNTES			21779
24-05157	PROVIDE UTILITY ALLOWANCE FOR	87.00		
15398	03/07/25 NOR05 NORTH FORKLANDING ASSOCIATION			21779
24-04245	PROVIDE RENTAL SUBSIDY FOR A	646.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
TD HUD HOPWA	Housing Vouchers - 4308907603	Continued		
15399	03/07/25 OAK04 OAK RIDGE APARTMENTS		21779	
24-00534	PROVIDE RENTAL SUBSIDY FOR A	814.00		
15400	03/07/25 ROB60 ROBIN HILL APARTMENTS		21779	
24-06114	PROVIDE RENTAL SUBSIDY FOR A	1,271.00		
15401	03/07/25 ROD69 LUIS RODRIGUEZ		21779	
24-05165	PROVIDE UTILITY ALLOWANCE FOR	142.00		
15402	03/07/25 ROS04 ROSS GROVE, LLC		21779	
24-04768	PROVIDE A RENTAL SUBSIDY FOR A	512.00		
15403	03/07/25 SPO10 SPOODLES, LLC		21779	
25-00277	PROVIDE RENTAL SUBSIDY FOR A	308.00		
15404	03/07/25 TAM02 TAMARACK APARTMENTS, LLC		21779	
24-01713	PROVIDE RENTAL SUBSIDY FOR A	554.00		
24-03836	PROVIDE A RENTAL SUBSIDY FOR A	702.00		
24-06394	PROVIDE RENTAL SUBSIDY FOR A	409.00		
		<u>1,665.00</u>		
15405	03/07/25 TUC03 RAYMOND TUCKER		21779	
24-04494	PROVIDE RENTAL SUBSIDY FOR A	905.00		
15406	03/07/25 WAS15 WASHINGTON PARK APTS LLC		21779	
24-03481	PROVIDE RENTAL SUBSIDY FOR A	781.00		
15407	03/07/25 WSA01 WS AFFORDABLE URBAN RENEWAL LL		21779	
24-05910	PROVIDE RENTAL SUBSIDY FOR A	590.00		
15408	03/07/25 AAA05 AAA REALTY & MANAGEMENT, LLC		21786 Direct Deposit	
24-01044	PROVIDE RENTAL SUBSIDY FOR A	720.00		
24-04830	PROVIDE RENTAL SUBSIDY FOR	1,166.00		
24-05166	PROVIDE RENTAL SUBSIDY FOR A	629.00		
24-05350	PROVIDE RENTAL SUBSIDY FOR	1,169.00		
24-06409	PROVIDE RENTAL SUBSIDY FOR	1,132.00		
		<u>4,816.00</u>		
15409	03/07/25 ALP05 ALPINE COURT APARTMENTS		21786 Direct Deposit	
24-06400	PROVIDE RENTAL SUBSIDY FOR A	1,252.00		
15410	03/07/25 ARY01 ELIYAHU ARYEH		21786 Direct Deposit	
25-00537	PROVIDE RENTAL SUBSIDY	533.00		
15411	03/07/25 CAP25 CAPITAL SYSTEMS PROPERTY MGT		21786 Direct Deposit	
24-04246	PROVIDE RENTAL SUBSIDY FOR A	1,352.00		
24-06146	PROVIDE RENTAL SUBSIDY FOR A	1,121.00		
		<u>2,473.00</u>		
15412	03/07/25 CED04 CEDAR BROOK NJ, LLC		21786 Direct Deposit	
24-01710	PROVIDE RENTAL SUBSIDY FOR A	1,099.00		

March 25, 2025
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CAMDEN CITY
Check Register By Check Date

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
TD HUD HOPWA Housing Vouchers - 4308907603 Continued				
15413	03/07/25	DAV60 DV HAINESPORT URBAN RENEWAL		21786 Direct Deposit
	24-04250	PROVIDE RENTAL SUBSIDY FOR A	712.00	
15414	03/07/25	EME19 EMERALD RIDGE APARTMENTS		21786 Direct Deposit
	24-01418	PROVIDE RENTAL SUBSIDY FOR A	1,053.00	
15415	03/07/25	GRA65 GRACE PROPERTY SOLUTION		21786 Direct Deposit
	24-05915	PROVIDE RENTAL SUBSIDY FOR A	615.00	
	25-00438	RENTAL SUBSIDY FOR GRACE PROP.	5,242.50	
			<u>5,857.50</u>	
15416	03/07/25	SPR09 1721 SPRINGDALE URBAN RENEWAL		21786 Direct Deposit
	24-06293	PROVIDE RENTAL SUBSIDY FOR A	1,139.00	
15417	03/07/25	WOO23 WOODBURY APARTMENT		21786 Direct Deposit
	24-06292	PROVIDE RENTAL SUBSIDY FOR A	1,086.00	
15418	03/14/25	HYD05 EAST COAST HYDE PARK		21808 Direct Deposit
	25-00535	PROVIDE RENTAL SUBSIDY FOR A	1,693.00	
15419	03/21/25	CRC02 COLONIAL REALTY COMPANY		21816
	25-00304	PROVIDE RENTAL SUBSIDY FOR A	5,101.00	
	25-00710	PROVIDE RENTAL SUBSIDY FOR A	4,409.00	
			<u>9,510.00</u>	
15420	03/21/25	SHI03 SHI INTERNATIONAL CORP		21820 Direct Deposit
	25-00623	HP M455DN-ROOM 218A-HOPWA	670.37	
15421	03/21/25	STA99 STAPLES ADVANTAGE		21820 Direct Deposit
	25-00619	OFFICE SUPPLIES-RM 218A-HOPWA	1,644.36	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	40	0	48,554.00
	Direct Deposit:	14	0	27,542.23
	Total:	54	0	<u>76,096.23</u>
				<u>Amount Void</u>
				0.00
				0.00
				0.00
TD PAYROLL Payroll 4308903502				
40877	02/21/25	PRAFLAC- AFLAC - Georgia / New York		21755
	25-00551	PR250214	4,770.34	
40878	02/21/25	PRAFLACN AFLAC, New York		21755
	25-00552	PR250214	65.97	
40879	02/21/25	PRAFLACX AFLAC		21755
	25-00553	PR250214	201.08	
40880	02/21/25	PRCOLINS Colonial Life Insurance		21755
	25-00555	PR250214	2,918.06	
40881	02/21/25	PRCOLINX Colonial Life Insurance		21755
	25-00556	PR250214	135.62	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	Contract
PO #	Description					
TD PAYROLL	Payroll	4308903502 Continued				
40882	02/21/25	PRCOREBR Corebridge Financial (Valic)			21755	
25-00557	PR250214		16,929.00			
40883	02/21/25	PRCWAPAC CWA Political Action Committee			21755	
25-00558	PR250214		35.00			
40884	02/21/25	PRCWAPRK CWA Local 1014 CWA Parking			21755	
25-00559	PR250214		558.00			
40885	02/21/25	PRCWASPR CWA Local 1014 CWA Supervisors			21755	
25-00560	PR250214		1,244.54			
40886	02/21/25	PRCWASTF CWA Local 1014 CWA Staff			21755	
25-00561	PR250214		5,008.08			
40887	02/21/25	PRCWAXRD CWA Local 1014 CWA X-Guard			21755	
25-00562	PR250214		630.00			
40888	02/21/25	PRF2578 Local #2578			21755	
25-00565	PR250214		3,027.73			
40889	02/21/25	PRF788 Local #788			21755	
25-00566	PR250214		4,959.90			
40890	02/21/25	PRF788H Local #788			21755	
25-00567	PR250214		2,535.00			
40891	02/21/25	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE			21755	
25-00568	PR250214		34.75			
40892	02/21/25	PRG-FRNK John H Franklin			21755	
25-00569	PR250214		266.07			
40893	02/21/25	PRG-GRMN Charles Gorman			21755	
25-00570	PR250214		203.61			
40894	02/21/25	PRG-HINE DAWNSHIRR M HINES, SGT			21755	
25-00571	PR250214		10.00			
40895	02/21/25	PRG-NJFS NJ FAMILY SUPPORT PROCES			21755	
25-00572	PR250214		10,783.37			
40896	02/21/25	PRG-TODO FRANK TODORO			21755	
25-00573	PR250214		194.20			
40897	02/21/25	PRGPSCDU PENNSYLVANIA SCDU			21755	
25-00574	PR250214		466.77			
40898	02/21/25	PRMET Metlife			21755	
25-00575	PR250214		292.03			

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
TD PAYROLL	Payroll	4308903502 Continued			
40899	02/21/25	PRNLDC National Life Group			21755
25-00576	PR250214		70.00		
40900	02/21/25	PRCAMDEN City of Camden			21758 Direct Deposit
25-00554	PR250214		95,243.34		
40901	02/21/25	PRNW Nationwide Retirement Solution			21758 Direct Deposit
25-00577	PR250214		4,663.88		
40906	02/28/25	PRG-NJFS NJ FAMILY SUPPORT PROCES			21783
25-00745	PR250228		10,869.04		
40904	03/07/25	PR-BUFF Brotherhood United Fire Fight			21782 Direct Deposit
25-00753	PR250228		1,686.67		
40905	03/07/25	PRCAMDEN City of Camden			21782 Direct Deposit
25-00727	PR250228		95,205.91		
40907	03/07/25	PR-LPFFA Latino Prof Fire Fighters Assn			21784
25-00754	PR250228		450.00		
40908	03/07/25	PRAFLAC- AFLAC - Georgia / New York			21784
25-00724	PR250228		4,728.94		
40909	03/07/25	PRAFLACN AFLAC, New York			21784
25-00725	PR250228		46.88		
40910	03/07/25	PRAFLACX AFLAC			21784
25-00726	PR250228		201.08		
40911	03/07/25	PRCOLINS Colonial Life Insurance			21784
25-00728	PR250228		2,918.06		
40912	03/07/25	PRCOLINX Colonial Life Insurance			21784
25-00729	PR250228		204.85		
40913	03/07/25	PRCOREBR Corebridge Financial (valic)			21784
25-00730	PR250228		17,028.92		
40914	03/07/25	PRCWAPAC CWA Political Action Committee			21784
25-00731	PR250228		35.00		
40915	03/07/25	PRCWAPRK CWA Local 1014 CWA Parking			21784
25-00732	PR250228		527.00		
40916	03/07/25	PRCWASPR CWA Local 1014 CWA Supervisors			21784
25-00733	PR250228		1,244.54		
40917	03/07/25	PRCWASTF CWA Local 1014 CWA Staff			21784
25-00734	PR250228		5,055.09		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
TD PAYROLL		Payroll		4308903502 Continued	
40918	03/07/25	PRCWAXRD CWA Local 1014 CWA X-Guard			21784
25-00735	PR250228		615.00		
40919	03/07/25	PRF2578 Local #2578			21784
25-00738	PR250228		3,027.73		
40920	03/07/25	PRF788 Local #788			21784
25-00739	PR250228		4,959.90		
40921	03/07/25	PRF788H Local #788			21784
25-00740	PR250228		2,535.00		
40922	03/07/25	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE			21784
25-00741	PR250228		34.75		
40923	03/07/25	PRG-FRNK John H Franklin			21784
25-00742	PR250228		279.00		
40924	03/07/25	PRG-GRMN Charles Gorman			21784
25-00743	PR250228		178.83		
40925	03/07/25	PRG-HINE DAWNSHIRR M HINES, SGT			21784
25-00744	PR250228		10.00		
40926	03/07/25	PRG-TODO FRANK TODORO			21784
25-00746	PR250228		194.20		
40927	03/07/25	PRGPSCDU PENNSYLVANIA SCDU			21784
25-00747	PR250228		466.77		
40928	03/07/25	PRMET Metlife			21784
25-00748	PR250228		292.03		
40929	03/07/25	PRPFIC Police & Fire Insurance Co.			21784
25-00756	PR250228		5,512.79		
40940	03/14/25	PRAFLAC- AFLAC - Georgia / New York			21811
25-00887	PR250314		4,751.86		
25-00928	PR250315		41.40		
			<u>4,793.26</u>		
40941	03/14/25	PRAFLACN AFLAC, New York			21811
25-00888	PR250314		46.88		
40942	03/14/25	PRAFLACX AFLAC			21811
25-00889	PR250314		201.08		
40943	03/14/25	PRCOLINS Colonial Life Insurance			21811
25-00891	PR250314		2,896.99		
40944	03/14/25	PRCOLINX Colonial Life Insurance			21811
25-00892	PR250314		123.48		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	Contract
PO #	Description					
TD PAYROLL	Payroll	4308903502 Continued				
40945	03/14/25	PRCOREBR Corebridge Financial (Valic)			21811	
25-00893	PR250314		17,028.92			
40946	03/14/25	PRCWAPAC CWA Political Action Committee			21811	
25-00894	PR250314		30.00			
40947	03/14/25	PRCWAPRK CWA Local 1014 CWA Parking			21811	
25-00895	PR250314		527.00			
40948	03/14/25	PRCWASPR CWA Local 1014 CWA Supervisors			21811	
25-00896	PR250314		1,246.86			
40949	03/14/25	PRCWASTF CWA Local 1014 CWA Staff			21811	
25-00897	PR250314		4,989.78			
25-00930	PR250315		22.63			
			<u>5,012.41</u>			
40950	03/14/25	PRCWAXRD CWA Local 1014 CWA X-Guard			21811	
25-00898	PR250314		607.50			
40951	03/14/25	PRDCRP DCRP		03/14/25 VOID	21811 (void Reason: error posting)	
25-00043	PR250103		3,922.03			
40952	03/14/25	PRF2578 Local #2578			21811	
25-00901	PR250314		3,624.04			
40953	03/14/25	PRF788H Local #788			21811	
25-00903	PR250314		2,535.00			
40954	03/14/25	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE			21811	
25-00904	PR250314		34.75			
40955	03/14/25	PRG-FRNK John H Franklin			21811	
25-00905	PR250314		218.55			
40956	03/14/25	PRG-GRMN Charles Gorman			21811	
25-00906	PR250314		157.46			
40957	03/14/25	PRG-HINE DAWNSHIRR M HINES, SGT			21811	
25-00907	PR250314		10.00			
40958	03/14/25	PRG-NJFS NJ FAMILY SUPPORT PROCES			21811	
25-00908	PR250314		10,479.22			
40959	03/14/25	PRG-TODO FRANK TODORO			21811	
25-00909	PR250314		194.20			
40960	03/14/25	PRGPSCDU PENNSYLVANIA SCDU			21811	
25-00910	PR250314		466.77			
40961	03/14/25	PRMET Metlife			21811	
25-00911	PR250314		292.03			

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
TD PAYROLL		Payroll			4308903502 Continued
40962	03/14/25	PRF788 Local #788			21812
		25-00902 PR250314	4,914.81		
40963	03/20/25	PRCAMDEN City of Camden			21813 Direct Deposit
		25-00890 PR250314	94,579.61		
		25-00929 PR250315	82.77		
			<u>94,662.38</u>		
40964	03/20/25	PRNW Nationwide Retirement Solution			21813 Direct Deposit
		25-00913 PR250314	4,713.88		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	69	1	172,195.73	3,922.03
	Direct Deposit:	6	0	296,176.06	0.00
	Total:	<u>75</u>	<u>1</u>	<u>468,371.79</u>	<u>3,922.03</u>
TD T-ESCROW		Trust - Escrow			4308903700
1851	02/28/25	REM02 REMINGTON & VERNICK ENGINEERS		02/28/25	21767 Direct Deposit
		25-00694 PROFESSIONAL SERVICES-IMPULSE	8,170.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	0	0	0.00	0.00
	Direct Deposit:	1	0	8,170.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>8,170.00</u>	<u>0.00</u>
TD T-TAX LIENS		Trust - Tax Liens			4308903552
54732	02/21/25	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY			21752
		25-00640 LNRD 919 57 21-00882	5,686.63		
54733	02/21/25	LN-40187 TLOA OF NJ LLC			21752
		25-00641 LNRD 338 10 24-00345	11,796.34		
54734	02/21/25	LN-50190 FIG 20, LLC			21752
		25-00631 LNRD 338 10 23-00199	9,536.73		
54735	02/21/25	LN-50190 FIG 20, LLC			21752
		25-00638 LN RD 472 20 23-00344	7,414.10		
54736	02/21/25	LN-50192 NALINI FUNDING LLC			21752
		25-00642 LNRD 1364 152 22-01369	1,135.41		
54737	02/21/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank		02/28/25	21752
		25-00626 LNRD 919 57 22-00713	4,038.36		
54738	02/21/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank		02/28/25	21752
		25-00627 LNRD 430 26 24-00499	2,655.86		
54739	02/21/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank		02/28/25	21752
		25-00628 LNRD 355 120 24-00340	1,878.06		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
TD T-TAX LIENS		Trust - Tax Liens			4308903552 Continued
54740	02/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		02/28/25	21752
25-00629	LNRD 363 36 22-00207		13,100.99		
54741	02/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		02/28/25	21752
25-00630	LNRD 664 24 23-00468		5,554.64		
54742	02/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21752
25-00632	LN RD 1309 50 21-01599		8,786.97		
54743	02/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21752
25-00633	LN RD 359 38 24-00379		1,845.42		
54744	02/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21752
25-00634	LN RD 462 100 24-00552		1,473.57		
54745	02/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21752
25-00635	LN RD 481 20 24-00582		1,476.76		
54746	02/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21752
25-00636	LN RD 639 64 22-00424		12,265.08		
54747	02/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21752
25-00637	LN RD 1317 90 23-01425		2,794.08		
54748	02/21/25	LN-50245 Epcot MD LLC			21752
25-00643	LNRD 439 7 23-00313		4,286.03		
54749	02/21/25	LN-50320 Fundpality 2023 LLC			21752
25-00644	LNRD 1295 24 24-01664		7,015.94		
54750	02/24/25	LN-50190 FIG 20, LLC			21759
25-00662	LNRD 923 53 24-01032		265.59		
54751	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		02/28/25	21759
25-00608	LNRD 106 42 24-00080		2,321.47		
54752	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21759
25-00639	LNRD 1035 18 24-01193		4,227.64		
54753	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21759
25-00661	LNRD 560 91 24-00642		1,695.60		
54754	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21759
25-00663	LNRD 1253 80 24-01519		322.57		
54755	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21759
25-00665	LNRD 1044 67 24-01215		470.59		
54756	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21759
25-00666	LNRD 759 10 24-00852		576.47		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
TD T-TAX LIENS	Trust - Tax Liens	4308903552 Continued		
54757	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21759
25-00668	LNRD 1293 71 24-01652	633.98		
54758	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21759
25-00669	LNRD 1135 13 24-01345	3,357.92		
54759	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21759
25-00672	LNRD 997 91 21-00993	22,663.09		
54760	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21759
25-00674	LNRD 441 23 23-00319	2,250.42		
54761	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21759
25-00676	LNRD 441 22 23-00318	2,143.66		
54762	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21759
25-00677	LNRD 1060 9 23-00976	1,296.59		
54763	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21759
25-00678	LNRD 990 41 23-00871	1,076.76		
54764	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21759
25-00679	LNRD 1377 50 23-01580	1,998.16		
54765	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21759
25-00680	LNRD 1343 153 24-01821	1,014.29		
54766	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21759
25-00681	LNRD 554 89 24-00636	800.18		
54767	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21759
25-00682	LNRD 567 25 24-00644	2,060.09		
54768	02/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21759
25-00689	LNRD 485 58 23-00367	3,862.90		
54769	02/24/25	LN-50349 TORTUGA HOLDINGS, LLC		21759
25-00101	LNRD 1360 62 911736	7,897.50		
54770	02/25/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21760
25-00699	LNRD 369 143 24-00414	3,072.51		
54771	02/25/25	LN-50204 PRO CAP 8 FBO Firstrust Bank		21760
25-00700	LNRD 388 81 23-00261	3,750.63		
54772	02/25/25	LN-50245 Epcot MD LLC		21760
25-00707	LNRD 369 143 23-00237	1,712.53		
54773	02/25/25	LN-50320 Fundpality 2023 LLC		21760
25-00702	RECORD FEE 1295 24 24-01664	45.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
54774	03/03/25	LN-50105 PRIME CAPITAL MANAGEMENT 25-00715 LN RD 1007 49 22-00799	14,766.36		21768
54775	03/03/25	LN-50105 PRIME CAPITAL MANAGEMENT 25-00716 LN RD 1007 58 22-00802	12,807.35		21768
54776	03/03/25	LN-50105 PRIME CAPITAL MANAGEMENT 25-00717 LN RD 1007 52 22-00801	17,650.41		21768
54777	03/03/25	LN-50105 PRIME CAPITAL MANAGEMENT 25-00718 LN RD 1007 50 22-00800	15,462.48		21768
54778	03/03/25	LN-50190 FIG 20, LLC 25-00719 LN RD 930 16 23-00803	8,421.21		21768
54779	03/03/25	LN-50190 FIG 20, LLC 25-00720 LN RD 750 5 22-00542	4,169.80		21768
54780	03/03/25	LN-50190 FIG 20, LLC 25-00721 LN RD 1410 20 24-01977	663.48		21768
54781	03/03/25	LN-50190 FIG 20, LLC 25-00723 LNRD 603 82 22-00376	4,332.28		21768
54782	03/03/25	LN-50190 FIG 20, LLC 25-00786 LNRD 1347 53 24-01835	6,467.57		21768
54783	03/03/25	LN-50190 FIG 20, LLC 25-00788 LNRD 1321 13 24-01726	10,077.42		21768
54784	03/03/25	LN-50204 PRO CAP 8 FBO Firstrust Bank 25-00787 LNRD 1077 50 23-01009	1,842.08		21768
54785	03/03/25	LN-50204 PRO CAP 8 FBO Firstrust Bank 25-00789 LNRD 1342 91 24-01812	5,589.92		21768
54786	03/03/25	LN-50351 CALVARY DETAILING & CLEANING 25-00722 LNRD 1177 11 15-02221	15,343.43		21768
54787	03/06/25	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY 25-00808 LNRD 1372 28 21-01818	13,561.88		21773
54788	03/06/25	LN-50105 PRIME CAPITAL MANAGEMENT 25-00818 LNRD 999 85 22-00785	11,236.46		21773
54789	03/06/25	LN-50190 FIG 20, LLC 25-00805 LNRD 659 41 24-00733	218.90		21773
54790	03/06/25	LN-50190 FIG 20, LLC 25-00806 LNRD 1285 136 22-01186	15,063.97		21773

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
TD T-TAX LIENS		Trust - Tax Liens			4308903552 Continued
54791	03/06/25	LN-50190 FIG 20, LLC			21773
25-00807	LNRD 1372 28 24-01934		1,028.73		
54792	03/06/25	LN-50198 YOSIF Z ABED			21773
25-00817	LNRD 951 18 24-01081		12,166.35		
54793	03/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21773
25-00810	LNRD 37 36 21-00025		10,114.05		
54794	03/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21773
25-00811	LNRD 698 7 22-00490		17,012.56		
54795	03/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21773
25-00812	LNRD 311 13 21-00167		11,425.01		
54796	03/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21773
25-00813	LNRD 620 43 21-00447		24,411.94		
54797	03/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21773
25-00814	LNRD 702 17.01 21-00603		18,669.21		
54798	03/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21773
25-00815	LNRD 335 122 24-00341		2,464.92		
54799	03/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21773
25-00816	LNRD 662 14 23-00464		1,304.20		
54800	03/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21774
25-00514	LNRD 1293 76 24-01653		10,846.49		
54801	03/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21774
25-00834	LNRD 1253 90 23-01254		572.18		
54802	03/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21774
25-00835	LNRD 1252 100 23-01249		465.83		
54803	03/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21774
25-00836	LNRD 1202 31 22-01053		11,513.23		
54804	03/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21774
25-00837	LNRD 1370 34 22-01386		9,844.75		
54805	03/10/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21781
25-00856	LNRD 799 8 24-00896		2,271.42		
54806	03/10/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21781
25-00857	LNRD 1256 51 20A01900		11,480.30		
54807	03/10/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21781
25-00858	LNRD 28 53 22-00022		14,295.64		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
TD T-TAX LIENS		Trust - Tax Liens			
54808	03/10/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21781
25-00862	LNRD 415 29 24-00480		3,022.89		
54809	03/10/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21781
25-00863	LNRD 1130 18 23-01088		7,767.17		
54810	03/10/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21781
25-00864	LNRD 1074 32 23-01002		6,407.49		
54811	03/10/25	LN-50228 TLF 206 LLC			21781
25-00859	LNRD 1252 51 21-01404		21,449.31		
54812	03/10/25	LN-50320 Fundpality 2023 LLC			21781
25-00861	LNRD 1342 98 24-01813		6,846.05		
54813	03/10/25	LN50103 Zion Investments Group, LLC			21781
25-00860	LNRD 311 43 23-00172		1,340.98		
54814	03/13/25	LN-50190 FIG 20, LLC			21798
25-00871	LNRD 710 10 24-00802		267.70		
54815	03/13/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21798
25-00865	LNRD 1288 115 21-01525		19,369.66		
54816	03/13/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21798
25-00866	LNRD 1242 56 24-01491		1,161.61		
54817	03/13/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21798
25-00867	LNRD 1171 18 24-01406		1,090.76		
54818	03/13/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21798
25-00868	LNRD 1032 26 24-01187		760.07		
54819	03/13/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21798
25-00869	LNRD 354 4 24-00364		1,579.40		
54820	03/13/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21798
25-00870	LNRD 452 26 24-00543		3,126.49		
54821	03/13/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21798
25-00874	LNRD 1019 56 24-01164		2,537.30		
54822	03/13/25	LN-50245 Epcot MD LLC			21798
25-00873	LNRD 1019 56 23-00915		4,668.63		
54823	03/13/25	LN-11304 CHANGSHENG LU			21800
25-00919	LNRD 1163 2 24-01397		12,510.97		
54824	03/13/25	LN-40190 GREYMORR LLC			21800
25-00918	LNRD 988.01 20 24-01128		5,040.28		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
TD T-TAX LIENS		Trust - Tax Liens			4308903552 Continued
54825	03/13/25	LN-50190 FIG 20, LLC 25-00916 LNRD 988.01 20 22-00778	11,302.38		21800
54826	03/13/25	LN-50190 FIG 20, LLC 25-00917 LNRD 1254 101 22-01120	9,737.94		21800
54827	03/18/25	LN-50190 FIG 20, LLC 23-03303 LN RD 1153 22 22-00996 replace	2,194.06		21809
54828	03/18/25	LN-50190 FIG 20, LLC 25-00946 LNRD 585 20 22-00369	6,734.53		21809
54829	03/18/25	LN-50198 YOSIF Z ABED 25-00949 RECORD FEE 951 18 24-01081	55.00		21809
54830	03/18/25	LN-50204 PRO CAP 8 FBO Firstrust Bank 25-00940 LNRD 916 52 24-01026	614.92		21809
54831	03/18/25	LN-50204 PRO CAP 8 FBO Firstrust Bank 25-00941 LNRD 918 36 21-00878	16,247.83		21809
54832	03/18/25	LN-50204 PRO CAP 8 FBO Firstrust Bank 25-00942 LNRD 1171 75 22-01022	21,183.27		21809
54833	03/18/25	LN-50204 PRO CAP 8 FBO Firstrust Bank 25-00943 LNRD 1172 125 23-01162	153.92		21809
54834	03/18/25	LN-50204 PRO CAP 8 FBO Firstrust Bank 25-00944 LNRD 479 10 20A00575	22,987.87		21809
54835	03/18/25	LN-50204 PRO CAP 8 FBO Firstrust Bank 25-00945 LNRD 939 77 22-00744	14,749.73		21809
54836	03/18/25	LN-50228 TLF 206 LLC 25-00948 LNRD 1430 79 24-02000	25,606.61		21809
54837	03/18/25	LN-50320 Fundpality 2023 LLC 25-00947 LNRD 1430 79 24-02000	3,391.66		21809
54838	03/18/25	MOO12 MOORING TAX ASSET GROUP, INC. 24-05488 LN RD 1278 59 09-02839	7,461.47		21809
54839	03/19/25	LN-31270 BERGEN SQUARE COMMUNITY DEVELO 25-00960 LNRD 1342 118 08-02769	1,562.49		21810
54840	03/19/25	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY 25-00965 LNRD 152 83 21-00082	16,282.61		21810
54841	03/19/25	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY 25-00980 LNRD 1244 140 21-01380	16,068.94		21810

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
TD T-TAX LIENS		Trust - Tax Liens			
54842	03/19/25	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY			21810
		25-00983 LNRD 1364 152 21-01789	9,565.84		
54843	03/19/25	LN-40190 GREYMORR LLC			21810
		25-00982 RECORD FEE 988.01 20 24-01128	55.00		
54844	03/19/25	LN-50190 FIG 20, LLC			21810
		25-00966 LNRD 107378 24-01261	243.09		
54845	03/19/25	LN-50190 FIG 20, LLC			21810
		25-00967 LNRD 374 3 22-00231	7,265.16		
54846	03/19/25	LN-50190 FIG 20, LLC			21810
		25-00979 LNRD 327 5 24-00327	994.65		
54847	03/19/25	LN-50190 FIG 20, LLC			21810
		25-00981 LNRD 264 75 23-00124	4,823.78		
54848	03/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21810
		25-00955 LNRD 1267 81 24-01541	3,769.28		
54849	03/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21810
		25-00956 LNRD 16 54 23-00010	4,673.82		
54850	03/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21810
		25-00957 LNRD 788 77 22-00592	547.74		
54851	03/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21810
		25-00958 LNRD 729 20 24-00820	3,548.33		
54852	03/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21810
		25-00959 LNRD 1081 23 24-01275	465.91		
54853	03/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21810
		25-00961 LNRD 906 11 24-01006	736.60		
54854	03/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21810
		25-00962 LNRD 944 47 23-00828	3,368.53		
54855	03/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21810
		25-00963 LNRD 226 36 24-00191	2,588.70		
54856	03/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21810
		25-00984 LNRD 1137 68 23-01102	3,759.88		
54857	03/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21814
		25-00993 LNRD 1323 12 24-01738	4,037.84		
54858	03/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21814
		25-00994 LNRD 1323 12 24-01738	385.27		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
TD T-TAX LIENS	Trust - Tax Liens	4308903552 Continued			
54859	03/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21814
25-00995	LNRD 295 68 24-00285		500.42		
54860	03/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21814
25-00996	LNRD 1153 16 24-01383		623.13		
54861	03/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21814
25-01038	LN RD 1317 93 24-01719		3,014.25		
54862	03/21/25	LN-50204 PRO CAP 8 FBO Firstrust Bank			21814
25-01039	LN RD 694 39 24-00786		12,247.47		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	131	0	832,315.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	131	0	832,315.60	0.00
TD T-TRUST	Trust - Other Trust	4308903635			
3700	02/21/25	ING01 INGT LEAD TESTING			21754
25-00247	2025 CONTRACT #05-24-033		345.00		
3701	02/21/25	STA12 NJ DEPT OF LABOR & WORKFORCE D			21754
25-00607	Unemploymnt Reimb Bill-03/31/24		41,079.99		
3702	02/28/25	ALL07 ALL LEAD NJ			21763
25-00243	2025 LEAD INS CNT #05-24-030		345.00		
3703	02/28/25	BAY02 BAY HILL ENVIRONMENTAL			21763
25-00244	2024 LEAD CONTRACT #05-24-031		690.00		
3704	02/28/25	LCG01 LCG DBA LEWIS CONSULTING GRP			21763
25-00246	2025 CONTRACT #05-24-032		690.00		
3705	02/28/25	SCI03 SCIBAL ASSOCIATES, INC			21765
23-04628	CONTRACT #11-23-068		90,000.00		
3706	03/14/25	ALL07 ALL LEAD NJ			21803
25-00243	2025 LEAD INS CNT #05-24-030		690.00		
3707	03/14/25	ING01 INGT LEAD TESTING			21803
25-00247	2025 CONTRACT #05-24-033		345.00		
3708	03/14/25	NJD20 NJ DEPT OF HLTH & SR SER.			21803
25-00658	2025 DOG LICENSE FEES-MUN CLK		60.60		
3709	03/19/25	STA102 STATE OF NEW JERSEY			21526 (Replacement of: TD T-TRUST
24-05528	Dept L&WD_Assessment -12/2023		5,515.39		3648)
3710	03/21/25	NJD20 NJ DEPT OF HLTH & SR SER.			21817
25-00658	2025 DOG LICENSE FEES-MUN CLK		82.20		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
TD T-TRUST	Trust - Other Trust	4308903635	Continued	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	11	0	139,843.18
	Direct Deposit:	0	0	0.00
	Total:	11	0	139,843.18
TD WATER	Water (and Sewer)	4308903560		
8896	03/07/25	AME80 AMERICAN WATER SERVICES		21777 Direct Deposit
	23-04457	CO #4-MORRIS DELAIR CONSTRUCT	1,513,115.25	
	25-00801	American Water CY10-2025	1,422,081.00	
			2,935,196.25	
8897	03/14/25	NJA18 NJ AMERICAN WATER CO		21804
	25-00184	2025 NJ WTR COMMODITY AGGRMT	291,090.18	
8898	03/21/25	NJA18 NJ AMERICAN WATER CO		21818
	25-00184	2025 NJ WTR COMMODITY AGGRMT	282,147.22	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	573,237.40
	Direct Deposit:	1	0	2,935,196.25
	Total:	3	0	3,508,433.65
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	385	10	3,196,638.58
	Direct Deposit:	156	1	7,179,915.03
	Total:	541	11	10,376,553.61

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	692,158.63	0.00	0.00	692,158.63
Trust Fund - Insurance	4-13	95,515.39	0.00	0.00	95,515.39
Trust Fund - TTL Redemption	4-15	<u>7,461.47</u>	<u>0.00</u>	<u>0.00</u>	<u>7,461.47</u>
Year Total:		795,135.49	0.00	0.00	795,135.49
Current Fund	5-01	2,794,749.61	218,396.39	0.00	3,013,146.00
Water Operating Fund	5-05	1,394,485.98	0.00	0.00	1,394,485.98
Sewer Operating Fund	5-07	600,832.42	0.00	0.00	600,832.42
Payroll	5-10	468,371.79	0.00	0.00	468,371.79
Trust Fund - Insurance	5-13	41,079.99	0.00	0.00	41,079.99
Trust Fund - TTL Redemption	5-15	824,854.13	0.00	0.00	824,854.13
Trust Fund - Other	5-16	3,105.00	0.00	0.00	3,105.00
Trust Fund - Animal Control	5-32	<u>142.80</u>	<u>0.00</u>	<u>0.00</u>	<u>142.80</u>
Year Total:		6,127,621.72	218,396.39	0.00	6,346,018.11
Capital Fund	C-04	26,465.00	0.00	0.00	26,465.00
Water Capital Fund	C-06	<u>1,513,115.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,513,115.25</u>
Year Total:		1,539,580.25	0.00	0.00	1,539,580.25
Grant Fund	G-02	1,580,065.37	0.00	0.00	1,580,065.37
Trust Fund - HUD	H-25	107,584.39	0.00	0.00	107,584.39
Total of All Funds:		<u>10,149,987.22</u>	<u>218,396.39</u>	<u>0.00</u>	<u>10,368,383.61</u>

Project Description	Project No.	Project Total
HOLTEC INTERNATIONAL, INC.	0408P955	8,170.00
Total of All Projects:		<u>8,170.00</u>



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR G. CARSTARPHEN
MAYOR

C-2
SCOTT Z. PARKER
DIRECTOR OF FINANCE
TEL: 856-757-7582
EMAIL: FINANCE@CAMDENNJ.GOV
WEBSITE: CAMDENNJ.GOV

MEMORANDUM

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

From: Scott Z. Parker, Finance Director *S.P.*

Date: March 25, 2025

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- April 13, 2025 .

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 3/11/2025 and 3/28/2025 . Detailed information is available upon request to the Mayor's Office.

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

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

SZP/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

Final Totals	617 Checks to be Printed 0 Checks Voided since Last Payroll	614 Regular 0 Regular	0 Vacation	0 Manual	3 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
Totals:									
Regular Pay:	1,522,368.55	Gross:	8,662,645.07	YTD Beg	1,671,210.50	YTD End	10,333,855.57	This Payroll Direct Deposit:	1,004,309.25
Overtime Pay:	83,802.02	*Fwt Wages:	7,539,873.78	This Payroll	1,425,125.97	Payroll Direct Deposit:	8,964,999.75	Deduction Direct Deposit:	0.00
Vacation Pay:	0.00	Soc Sec:	275,049.32	0.00	55,426.79	Total Direct Deposit:	330,476.11	Total Direct Deposit:	1,004,309.25
Holiday Pay:	0.00	Medicare:	119,208.11	0.00	22,952.68		142,160.79		
Sick Pay:	0.00	Med Tax:	0.00	0.00	0.00		0.00		
Special Pay:	0.00	Fwt:	834,870.21	0.00	150,123.83	Code 98 Exempt Fwt Wages:	984,994.04	Code 98 Exempt Fwt Wages:	1,432.54
Admin Pay:	0.00	SWT:	357,498.93	0.00	66,738.12	Code 98 Exempt Swt Wages:	424,237.05	Code 98 Exempt Swt Wages:	853.27
Comp Pay:	0.00	CMT:	0.00	0.00	0.00		0.00		
Other Pay:	0.00	OWT:	0.00	0.00	0.00		0.00		
		FLT:	7,787.45	0.00	1,502.21		9,289.66		
		SUT:	36,496.09	0.00	6,802.54		43,298.63		
		SDI:	0.00	0.00	0.00		0.00		
		Total other Tax:	44,283.54	0.00	8,304.75		52,588.29		
		Ref Tax Ded:	1,172,661.29	0.00	255,802.33		1,428,463.62		
		Aft Tax Ded:	488,392.82	0.00	86,877.49		575,270.31		
		Net:	5,455,067.98	0.00	1,024,984.51		6,480,052.49		
Employer Liability Totals:		Soc Sec:	275,049.32	0.00	55,426.79	330,476.11	110,853.58		
		Medicare:	119,208.11	0.00	22,952.68	142,160.79	45,905.36		
		OWT:	0.00	0.00	0.00	0.00	150,123.83		
		FLT:	0.00	0.00	0.00	0.00	306,882.77		
		SUT:	0.00	0.00	0.00	0.00			
		SDI:	0.00	0.00	0.00	0.00			
		Total other Tax:	10,463.93	0.00	1,848.64	12,312.57			
		Fui:	10,463.93	0.00	1,848.64	12,312.57			
		Employer Liability Earning Codes:	1,852,738.55	0.00	373,118.76	2,225,857.31			
		Total Employer Liabilities:	2,257,459.91	0.00	453,346.87	2,710,806.78			
		Total Gross + Employer Liabilities:	10,920,104.98	0.00	2,124,557.37	13,044,662.35			

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

Employee + Employer Soc Sec: 110,853.58
 Employee + Employer Med: 45,905.36
 Fwt: 150,123.83
 Total Soc Sec, Med + Fwt: 306,882.77

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

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		8,239.57		0.00		8,239.57
E03	ACTING STATUS		201.54		0.00		201.54
E06	DOCKING		2,442.79-		0.00		2,442.79-
E08	LONGEVITY		723.29		0.00		723.29
E09	ADJUSTMENT		145.33		0.00		145.33
E10	ON CALL		1,000.00		0.00		1,000.00
E12	SEVERENCE		26,490.48		0.00		26,490.48
E13	SUSPENSION		135.72-		0.00		135.72-
E17	Overtime \$		18,994.70		0.00		18,994.70
E18	Sick Payout		369.51-		0.00		369.51-
E19	Vacation Payout		6,934.75		0.00		6,934.75
E20	Comp Payout		5,258.29		0.00		5,258.29
GFO	G - GARN GORMAN	157.46		0.00		157.46	
GG0	G - GARN LACEY	0.00		0.00		0.00	
GH0	G - GARN HINES	10.00		0.00		10.00	
GIO	G - GARN FRANKLIN	218.55		0.00		218.55	
GJO	G - GARN TODORO	194.20		0.00		194.20	
GK0	G - GARN CC SHERIFF	34.75		0.00		34.75	
GP0	G - SUPPORT - NJ/PA	466.77		0.00		466.77	
GS0	G - SUPPORT - NJ	8,685.82		0.00		8,685.82	
GS1	G - SUPPORT - NJ	647.21		0.00		647.21	
GS2	G - SUPPORT - NJ	626.26		0.00		626.26	
GS3	G - SUPPORT - NJ	275.90		0.00		275.90	
GS4	G - SUPPORT - NJ	244.03		0.00		244.03	
HEA	CH 78 COST SHARE	94,530.67		0.00		94,530.67	
HEB	CH 78 COST SHARE BACK ADJUST	22.06-		0.00		22.06-	
IMP	IMPUTED INCOME		11,150.34		0.00		11,150.34
PD1	DCRP - PENSION	4,589.54		0.00		4,589.54	
PD2	DCRP - BACK DEDUCTION	75.55		0.00		75.55	
PE1	PERS - PENSION	53,687.70		0.00		53,687.70	
PE2	PERS - BACK DEDUCTIONS	583.54		0.00		583.54	
PE4	PERS - CONTRIBUTORY INSURANCE	3,491.06		0.00		3,491.06	
PE9	PERS - LOAN REPAYMENT	19,901.38		0.00		19,901.38	
PF1	PERS - PENSION	75,451.27		0.00		75,451.27	
PF2	PERS - BACK DEDUCTIONS	904.02		0.00		904.02	
PF9	PERS - LOAN REPAYMENT	25,132.64		0.00		25,132.64	
PTA	DEF COMP - NATIONWIDE	3,513.88		0.00		3,513.88	
PTB	DEF COMP - NATIONWIDE ROTH	1,200.00		0.00		1,200.00	

PTF	DEF COMP - COREBRIDGE	16,932.00	0.00	0.00	16,932.00
PTG	DEF COMP - COREBRIDGE ROTH	96.92	0.00	0.00	96.92
PTK	DEF COMP - MET LIFE	292.03	0.00	0.00	292.03
PTO	DEF COMP - Equitable	2,484.00	0.00	0.00	2,484.00
PTP	DEF COMP - Equitable Roth	1,350.00	0.00	0.00	1,350.00
PTS	DEF COMP - National Life Group	70.00	0.00	0.00	70.00
S10	AFLAC PRE-TAX	2,406.63	0.00	0.00	2,406.63
S12	AFLAC GEORGIA POST-TAX	2,345.23	0.00	0.00	2,345.23
S11	AFLAC NY PRE-TAX	19.09	0.00	0.00	19.09
S32	AFLAC NY POST-TAX	27.79	0.00	0.00	27.79
S81	AFLAC XGRD POST-TAX	201.08	0.00	0.00	201.08
S99	AFLAC FSA WAGE WORKS	288.45	0.00	0.00	288.45
S11	SUPP - COLONIAL PRE-TAX	288.05	0.00	0.00	288.05
S12	SUPP - COLONIAL POST-TAX	2,608.94	0.00	0.00	2,608.94
S12	SUPP - COLONIAL X-GUARDS	123.48	0.00	0.00	123.48
SC8	SUPP - COLONIAL X-GUARDS	123.48	0.00	0.00	123.48
UC1	DUES - GMA STAFF	4,989.78	0.00	0.00	4,989.78
UC2	DUES - GMA X-GRD	607.50	0.00	0.00	607.50
UC3	DUES - GMA SUPERVISORS	1,246.86	0.00	0.00	1,246.86
UC4	DUES - GMA PAC	30.00	0.00	0.00	30.00
UC5	DUES - GMA PARKING DEDUCTION	527.00	0.00	0.00	527.00
UF1	DUES - FIRE 2578	3,624.04	0.00	0.00	3,624.04
UF2	DUES - FIRE 788	4,914.81	0.00	0.00	4,914.81
UF5	DUES - FIRE HOUSE FUND	2,535.00	0.00	0.00	2,535.00
Z01	MISC - WAGE GARNTSHMENT FEE	51.00	0.00	0.00	51.00
Z02	MISC - LOST SWIPE CARD FEE	20.00	0.00	0.00	20.00
		342,679.82	76,190.27	0.00	342,679.82
				0.00	76,190.27

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	373,118.76	0.00	373,118.76
		373,118.76	0.00	373,118.76

Break Down of Employees Paid:
 Total Male: 380
 Total Female: 237
 Total Unknown: 0
 Total Employees: 617

There are NO errors or warnings in this Payroll Register.

Payroll Register Report by Dept Id/Emp Name for Check Date: 03/28/25

Final Totals	620 Checks to be Printed	0 Checks Voided since Last Payroll	YTD Beg	616 Regular	0 Vacation	0 Manual	4 Other	0 Interim	0 Overtime	0 Special	0 Adjustment	
Totals:	This Payroll		YTD Beg	This Payroll	Void	Net	YTD End		This Payroll Direct Deposit			
Regular Pay:	1,520,803.68	Gross:	10,335,346.15	1,707,411.04	0.00	1,707,411.04	12,042,757.19		Payroll Direct Deposit:	1,016,501.09		
Overtime Pay:	93,166.22	*Fwt Wages:	8,966,234.04	1,458,295.24	0.00	1,458,295.24	10,424,529.28		Deduction Direct Deposit:	0.00		
Vacation Pay:	0.00	Soc Sec:	330,561.79	55,903.00	0.00	55,903.00	386,464.79		Total Direct Deposit:	1,016,501.09		
Holiday Pay:	0.00	Medicare:	142,180.82	23,430.52	0.00	23,430.52	165,611.34					
Sick Pay:	0.00	Adtl Med Tax:	0.00	0.00	0.00	0.00	0.00					
Special Pay:	0.00	Fwt:	985,001.55	159,664.51	0.00	159,664.51	1,144,666.06		Code 98 Exempt Fwt Wages:	1,432.54		
Admin Pay:	0.00	SWT:	424,258.56	69,835.87	0.00	69,835.87	494,094.43		Code 98 Exempt Swt Wages:	853.27		
Comp Pay:	0.00	CWT:	0.00	0.00	0.00	0.00	0.00					
Other Pay:	0.00	OWT:	0.00	0.00	0.00	0.00	0.00					
		FLI:	9,291.00	1,534.82	0.00	1,534.82	10,825.82					
		SUI:	43,304.96	6,414.96	0.00	6,414.96	49,719.92					
		SDI:	0.00	0.00	0.00	0.00	0.00					
		Total Other Tax:	52,595.96	7,949.78	0.00	7,949.78	60,545.74					
		Bef Tax Ded:	1,428,719.91	255,342.79	0.00	255,342.79	1,684,062.70					
		Aft Tax Ded:	609,684.75	94,528.03	0.00	94,528.03	704,212.78					
		Net:	6,480,951.64	1,040,756.54	0.00	1,040,756.54	7,521,708.18					
Employer Liability Totals:		Soc Sec:	330,561.79	55,903.00	0.00	55,903.00	386,464.79		Employee + Employer Soc Sec:	111,806.00		
		Medicare:	142,180.82	23,430.52	0.00	23,430.52	165,611.34		Employee + Employer Med:	46,861.04		
		OWT:	0.00	0.00	0.00	0.00	0.00		Fwt:	159,664.51		
		FLI:	0.00	0.00	0.00	0.00	0.00		Total Soc Sec, Med + Fwt:	318,331.55		
		SDI:	0.00	0.00	0.00	0.00	0.00					
		Total Other Tax:	12,314.65	1,619.28	0.00	1,619.28	13,933.93					
		Fwt:	0.00	0.00	0.00	0.00	0.00					
Employer Liability Earning Codes:		2,226,448.54	369,820.60	2,596,269.14								
Total Employer Liabilities:		2,711,505.80	450,773.40	3,162,279.20								
Total Gross + Employer Liabilities:		13,046,851.95	2,158,184.44	15,205,036.39								

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

Payroll Register Report by Dept Id/Emp Name for Check Date: 03/28/25

Total Deductions and Earnings:

Code Description	***** This Payroll *****	***** Void Checks *****	***** Net Totals *****
	Ded Amt	Earn Amt	Ded Amt
E02 SECOND TITLED EMPLOY		8,250.22	8,250.22
E03 ACTING STATUS		158.58	158.58
E06 DOCKING		738.97-	738.97-
E08 LONGEVITY		603.51	603.51
E09 ADJUSTMENT		73.45-	73.45-
E10 ON CALL		1,000.00	1,000.00
E12 SEVERENCE		9,284.79	9,284.79
E13 SUSPENSION		443.32-	443.32-
E14 AUTO ALLOWANCE		525.00	525.00
E17 Overtime \$		21,168.51	21,168.51
E18 Sick Payout		21,467.67	21,467.67
E19 Vacation Payout		21,196.78	21,196.78
E20 Comp Payout		6,136.47	6,136.47
E21 Holiday Payout		1,659.51	1,659.51
GF0 G - GARN GORMAN	157.46		157.46
GG0 G - GARN LACEY	0.00		0.00
GH0 G - GARN HINES	10.00		10.00
GI0 G - GARN FRANKLIN	218.55		218.55
GJ0 G - GARN TODORO	194.20		194.20
GK0 G - GARN CC SHERIFF	34.75		34.75
GP0 G - SUPPORT - NJ/PA	466.77		466.77
GS0 G - SUPPORT - NJ	8,743.82		8,743.82
GS1 G - SUPPORT - NJ	647.21		647.21
GS2 G - SUPPORT - NJ	626.26		626.26
GS3 G - SUPPORT - NJ	275.90		275.90
GS4 G - SUPPORT - NJ	244.03		244.03
HEA CH 78 COST SHARE	93,495.66		93,495.66
HEB CH 78 COST SHARE BACK ADJUST	725.88		725.88
HEC ch 78 adj post enrollment		3,245.84	3,245.84
IMP IMPUTED INCOME		10,905.37	10,905.37
PD1 DCRP - PENSION	4,531.46		4,531.46
PD2 DCRP - BACK DEDUCTION	58.21		58.21
PE1 PERS - PENSION	54,264.46		54,264.46
PE2 PERS - BACK DEDUCTIONS	583.54		583.54
PE3 PERS - ARREARS	173.86		173.86
PE4 PERS - CONTRIBUTORY INSURANCE	3,529.48		3,529.48
PE5 PERS - INSURANCE ARREARS	27.67		27.67
PE9 PERS - LOAN REPAYMENT	20,484.88		20,484.88

Payroll Register Report by Dept Id/Emp Name for Check Date: 03/28/25

PF1 PFRS - PENSION	74,870.44	0.00	74,870.44
PF2 PFRS - BACK DEDUCTIONS	866.34	0.00	866.34
PF3 PFRS - ARREARS	1,525.78	0.00	1,525.78
PF9 PFRS - LOAN REPAYMENT	23,069.98	0.00	23,069.98
PTA DEF COMP - NATIONWIDE	3,613.88	0.00	3,613.88
PTB DEF COMP - NATIONWIDE ROTH	1,200.00	0.00	1,200.00
PTF DEF COMP - COREBRIDGE	16,732.00	0.00	16,732.00
PTG DEF COMP - COREBRIDGE ROTH	96.92	0.00	96.92
PTK DEF COMP - MET LIFE	292.03	0.00	292.03
PTO DEF COMP - Equitable	2,484.00	0.00	2,484.00
PTP DEF COMP - Equitable Roth	1,350.00	0.00	1,350.00
PTS DEF COMP - National Life Group	70.00	0.00	70.00
S10 AFLAC PRE-TAX	2,432.25	0.00	2,432.25
S22 AFLAC GEORGIA POST-TAX	2,360.71	0.00	2,360.71
S31 AFLAC NY PRE-TAX	19.09	0.00	19.09
S32 AFLAC NY POST-TAX	27.79	0.00	27.79
S81 AFLAC XGRD POST-TAX	201.08	0.00	201.08
S99 AFLAC FSA WAGE WORKS	288.45	0.00	288.45
SC1 SUPP - COLONIAL PRE-TAX	307.13	0.00	307.13
SC2 SUPP - COLONIAL POST-TAX	2,593.89	0.00	2,593.89
SC8 SUPP - COLONIAL X-GUARDS	123.48	0.00	123.48
SF1 SUPP - FIRE INSURANCE	5,479.54	0.00	5,479.54
UC1 DUES - CWA STAFF	5,030.56	0.00	5,030.56
UC2 DUES - CWA X-GRD	600.00	0.00	600.00
UC3 DUES - CWA SUPERVISORS	1,246.86	0.00	1,246.86
UC4 DUES - CWA PAC	30.00	0.00	30.00
UC5 DUES - CWA PARKING DEDUCTION	527.00	0.00	527.00
UF1 DUES - FIRE 2578	3,557.02	0.00	3,557.02
UF2 DUES - FIRE 788	4,914.81	0.00	4,914.81
UF3 DUES - BUFF	1,640.74	0.00	1,640.74
UF4 DUES - LPFFA	450.00	0.00	450.00
UF5 DUES - FIRE HOUSE FUND	2,520.00	0.00	2,520.00
Z01 MISC - WAGE GARNISHMENT FEE	50.00	0.00	50.00
Z02 MISC - LOST SWIPE CARD FEE	5.00	0.00	5.00
Z04 Misc - Fines / Discipline	200.00-	0.00	200.00-
	349,870.82	0.00	349,870.82
	104,346.51	0.00	104,346.51

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
940	HEALTH BENEFIT EMPLOYER	369,820.60	0.00	369,820.60
		369,820.60	0.00	369,820.60

Break Down of Employees Paid:
Total Male: 386
Total Female: 234
Total Unknown: 0
Total Employees: 620

There are NO errors or warnings in this payroll Register.

Ordinances
1st Reading

DB:aiv
04-08-25

01

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. Amend salary range:

**Coordinator of Motor Vehicle Repair
Contract Compliance Representative**

SECTION 3. Add title and set salary range: **Legal Secretary 1.**

SECTION 4. The effective date of these amendments shall be **April 1, 2025.**

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

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

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

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

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

Date of Introduction: April 8, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

4/1/2025 (Revised)

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	110,000	160,000
Council President	-	36,000
Council Member	-	33,000

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service 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	175,000
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	120,000
Counsel to the Mayor/Counsel to City Council	1	100,000
Supervising Litigation Attorney	70,000	110,000
Assistant City Attorney General & Litigation	60,000	110,000
Municipal Prosecutor	60,000	110,000

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
Assistant Director of Information Technology	125,000	175,000
Assistant Director of Public Works	75,000	110,000
Chief Financial Officer	-	184,757
Comptroller	110,000	135,000
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	1	75,000

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Assistant Director of Information Technology	125,000	175,000
Assistant Director of Public Works	75,000	110,000
• Chief Financial Officer	-	184,757
Comptroller	110,000	135,000
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	1	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	84,500
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	8,000
Attorney - Municipal Prosecutor Night Court-Part Time	1	8,000
City Treasurer	90,000	110,000
Deputy Municipal Clerk	51,200	115,000
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
Municipal Auditor	81,000	99,000
* Municipal Clerk	98,999	157,724
Municipal Court Director	70,968	130,000
Municipal Engineer	95,500	145,000
Secretary Board/Commission	1,000	9,145
* Tax Assessor	98,999	136,274
* Tax Collector	98,999	136,274
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							84,734
Confidential Secretary to the Mayor (Part-time)	01336							40,867
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	36,297	38,018	41,839	43,837	45,398	47,012	48,703
* Accountant	00004	54,453	57,081	62,921	65,362	67,899	70,541	73,288
* Accounting Assistant	50451	43,114	45,174	49,753	52,150	54,041	56,003	58,051
* Administrative Analyst	00010	59,405	62,279	68,671	72,007	74,802	77,716	80,751
** Administrative Clerk	00020	54,409	56,871	62,346	68,245	74,078	76,841	79,705
** Administrative Secretary	00112	63,076	65,958	72,366	79,084	89,737	92,636	95,657
** Affirmative Action Officer	00233@	77,345	81,118	89,502	97,616	106,485	110,670	115,023
* Analyst Grant Applications	00259	61,521	64,503	71,127	74,589	77,382	80,366	83,293
* Architect	00276@	69,727	73,117	80,655	85,240	86,622	92,857	96,892
* Assessing Aide	00293@	45,724	47,782	49,931	52,179	54,526	56,980	59,545
* Assistant Administrative Analyst	00302@	48,916	51,266	56,493	59,225	61,397	63,653	66,005
* Assistant Animal Control Officer	00312@	50,942	53,489	58,838	61,780	64,251	66,821	69,494
* Assistant Assessor	00317@	55,422	58,098	64,046	67,156	69,644	71,269	74,924
* Assistant Chief Housing Inspector	00387	69,022	72,379	75,904	79,604	82,712	85,947	89,309
* Assistant Coordinator of Volunteers	00438	52,894	55,275	57,763	60,362	63,077	65,916	68,883

1/1/2025

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Assistant Engineer	00518	93,741	97,491	101,391	105,446	109,664	114,051	118,613
** Assistant Municipal Clerk	00617	56,337	59,059	65,108	71,629	78,084	81,133	84,301
** Assistant Municipal Clerk*		0	0	0	0	0	0	92,901
** Assistant Municipal Tax Collector	00627@	80,650	84,588	93,338	102,772	112,289	116,702	123,782
** Assistant Payroll Supervisor	00639	59,111	61,322	66,237	71,530	75,731	78,038	80,451
* Assistant Planner	00645	53,093	55,653	61,343	64,314	66,692	69,158	71,732
** Assistant Public Works Superintendent	00671	60,968	63,923	70,487	77,560	84,570	87,878	91,318
** Assistant Purchasing Agent	00673	56,336	59,058	65,108	71,629	78,085	81,133	84,301
* Assistant Superintendent of Weights & Measures	00445	45,451	47,628	52,468	57,686	62,739	65,046	67,459
* Assistant Traffic Engineer	00795	73,497	77,079	85,034	93,610	101,986	105,873	109,908
* Assistant Violations Clerk	00806	43,114	45,174	49,753	52,150	54,041	56,003	58,051
* Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,897
* Auditor	00846	61,521	64,503	71,127	74,589	77,382	80,374	83,293
* Building Inspector (ICS)	00924	71,347	74,822	82,540	86,571	89,956	93,480	97,150
* Building Inspector Apprentice	06969	56,313	62,726	0	0	0	0	0
* Building Maintenance Worker	00929	38,555	40,388	44,460	46,164	47,933	49,778	51,693
* Building Maintenance Worker Low Pressure License	00933	54,046	56,654	62,449	65,477	67,897	70,418	73,035
* Building Service Worker	00938	35,612	37,299	41,045	43,006	44,530	46,112	47,761
** Building Subcode Official (HHS)	05048	76,877	80,626	88,958	97,938	106,633	110,686	114,911
** Carpenter	00971	52,754	55,299	60,949	63,898	66,261	68,706	71,264
* Carpenters Helper	00974	44,067	46,177	50,862	53,307	55,359	57,503	59,727
* Cashier	00976	46,529	48,761	53,721	56,314	58,362	60,506	62,726
** Chief Accountant	01005	69,064	72,421	79,886	87,927	95,922	99,558	105,399
** Chief Assistant Assessor	01016	60,135	63,048	69,519	76,493	83,540	86,806	90,198
** Chief Clerk	01037	63,076	65,958	72,366	79,084	85,464	88,225	91,102
** Chief Community Relations Specialist	01107	73,486	77,066	85,021	92,834	101,260	105,233	109,369
** Chief Housing Inspector	01139	66,111	69,322	76,458	84,149	91,767	95,366	99,107
** Chief Landscape Architect	01150	66,111	69,322	76,458	84,149	91,767	95,366	99,107
** Chief License Inspector	01153	65,288	68,457	75,501	83,089	90,490	93,917	97,480
** Chief Sanitation Inspector	01209	52,442	54,969	60,596	66,643	72,470	75,293	78,229
Claims Examiner Workmens Compensation	01241	51,863	54,201	59,391	64,999	69,531	73,688	87,423
* Clerk 1	01245	34,262	35,883	39,478	41,362	42,816	44,340	45,909
* Clerk 2	03247	37,853	39,650	43,644	45,735	47,370	49,062	50,835
* Clerk 3	02773	42,427	44,455	48,959	51,316	53,166	55,100	57,104
Clerk 3 (Principal Personnel Clerk)	02773	59,692	62,583	66,114	68,683	71,355	74,137	77,026
** Clerk 4	03859	42,333	44,355	48,849	53,692	58,362	60,506	62,726
* Clerk Stenographer 1	01260	38,345	40,169	44,219	46,334	47,993	49,718	51,515
* Clerk Stenographer 2	03253	40,397	42,322	46,602	48,838	50,592	52,421	54,322
* Clerk Stenographer 3	02777	44,486	46,615	51,348	53,822	55,776	57,812	59,925
** Clerk Stenographer 4	03862@	44,509	46,640	51,375	56,477	61,221	63,588	66,063
* Clerk Transcriber	01266	37,679	39,469	43,444	45,518	47,265	49,081	50,968
* Clerk Typist 1, Evidence Handling	23239	38,943	40,794	44,912	47,061	48,695	50,446	52,266
* Code Enforcement Officer	01285	53,423	56,000	58,704	61,545	64,528	67,659	70,948
* Community Organization Specialist	01303	40,712	42,654	46,965	49,221	50,423	52,247	54,134
* Community Service Aide	01313	35,462	37,140	40,869	42,820	44,410	46,112	47,761
* Community Service Worker	01319	38,065	39,873	43,893	45,994	47,632	49,343	51,120
* Community Youth Worker	01321	48,242	50,583	53,017	55,549	56,866	58,208	59,578
* Complaint Investigator	01324	43,799	45,894	50,551	52,985	54,909	56,907	58,993
** Computer Service Technician	07605	56,637	59,375	65,468	68,639	71,144	73,914	76,794
** Construction Official	05045	91,692	95,214	105,481	111,696	116,089	120,657	125,406
* Contract Administrator 1	51254	70,077	73,486	81,063	89,230	97,470	101,290	107,419
* Contract Compliance Representative	04883	75,001	78,751	82,688	86,823	91,164	95,722	100,508
** Coordinator for Federal & State Aid	01355	71,820	75,317	83,087	91,458	99,917	103,842	107,919

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	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Coordinator of Monitoring & Evaluation	04716	65,400	68,575	75,632	83,237	90,773	94,327	98,024
**	Coordinator of Motor Vehicle Repair	07607	91,558	100,787	105,397	111,719	117,454	121,920	126,634
**	Coordinator of Volunteers	01371	65,400	68,575	75,633	83,237	90,773	94,327	98,024
*	Cost Estimator Property Improvement	01379	57,325	60,099	66,257	69,478	72,061	74,746	77,536
*	Court Interpreter S&E	07959	54,453	57,081	62,921	65,362	67,899	70,541	73,288
*	Customer Service Representative	01459	49,295	51,665	56,933	59,682	61,960	64,247	66,622
*	Customer Service Representative Bll. In Spanish & English	08033	49,295	51,665	56,933	59,682	61,960	64,247	66,622
*	Data Control Clerk	01468	39,723	41,613	45,818	48,012	49,736	51,532	53,395
*	Data Entry Operator 1	53292	37,604	39,390	43,358	45,432	47,057	48,748	50,493
*	Data Entry Operator 2	53293	41,841	43,839	48,278	50,598	52,423	54,323	56,299
*	Data Entry Operator 3	53294	46,342	48,566	53,505	55,569	57,718	59,950	62,271
**	Data Entry Operator 4	53295	55,424	58,102	64,050	69,803	76,096	79,064	82,151
*	Data Processing Programmer	01474	51,715	54,207	59,744	62,633	64,947	67,546	70,054
*	Data Processing Programmer Trainee	01475	50,264	0	0	0	0	0	0
**	Deputy Municipal Court Administrator	07796	63,076	65,958	72,366	79,084	85,464	88,225	91,102
**	Deputy Municipal Court Administrator Bilingual S/E	07903	63,076	65,958	72,366	79,084	85,464	88,225	91,102
**	Deputy Registrar of Vital Statistics	05120	60,314	63,238	69,732	73,127	75,866	78,802	83,294
**	Deputy Tax Assessor	05780	93,388	96,677	107,506	113,952	119,804	124,358	129,166
*	Economic Development Rep. 2	55503	76,407	80,133	88,740	93,082	96,729	100,524	104,469
**	Director of Economic and Industrial Development	01595@	99,227	104,027	114,226	121,075	127,294	132,132	137,240
**	Director of Licenses	07163	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Director of Inspections	01607@	93,388	97,907	107,506	113,952	119,804	124,358	129,166
**	Director of Neighborhood Preservation Program	02569	93,388	97,907	107,506	113,952	119,804	124,358	129,166
**	Director of Youth Services	01651	93,388	97,907	107,506	113,952	119,804	124,358	129,166
**	Electrical Inspector (ICS)	01699	71,347	74,822	82,540	86,571	89,956	93,480	97,150
**	Electrical Subcode Official (HHS)	05046	84,640	88,795	97,993	102,797	106,633	110,686	114,911
*	Electrician	01706	52,754	55,299	60,949	63,898	66,261	68,706	71,264
*	Electrician Helper	01710	44,067	46,177	50,862	53,307	55,359	57,503	59,727
**	Elevator Subcode Official	07928	76,877	80,626	88,958	97,938	106,633	110,686	114,911
*	Employee Benefits Clerk	04758	37,389	39,165	43,110	45,164	46,724	48,400	50,137
*	Employee Benefits Specialist	01728	40,137	42,049	46,299	48,518	50,335	52,227	54,202
*	Engineering Aide	01733	43,876	45,973	50,641	53,077	55,125	57,254	59,467
*	Equipment Operator	01746	45,127	47,287	52,094	54,604	56,600	58,663	60,811
**	Executive Assistant	04586	0	0	0	0	0	0	127,875
*	Fire Subcode Official	05013	76,877	80,626	88,958	97,938	106,633	110,686	114,911
*	Garage Attendant	01877	39,845	41,744	45,960	48,162	49,978	51,865	53,842
*	Gardener	01883	44,367	46,490	51,210	53,674	55,632	57,660	59,770
**	General Supervisor Laboring	06635	53,767	56,359	62,122	68,333	74,488	77,389	80,409
**	General Supervisor Parks	06699	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	General Supervisor, Public Works	06652	62,019	65,025	68,701	71,372	77,809	80,844	84,003
*	GIS Specialist 3	03176	70,187	73,696	81,066	85,119	88,523	92,064	95,747
*	GIS Specialist Trainee	03174	61,918	0	0	0	0	0	0
*	Graphic Artist 1	54593	63,343	65,876	68,512	71,252	74,102	77,066	80,149
*	Graphic Artist 2	54604	70,793	73,624	76,569	79,632	82,817	86,130	89,576
*	Heavy Equipment Operator	02001@	53,960	56,565	62,352	65,372	67,897	70,418	73,035
*	Historic Preservation Specialist	15679	61,521	64,503	71,127	74,589	77,382	80,273	83,293
**	Housing Coordinator	02065	72,146	75,661	83,037	91,150	99,183	103,075	107,123
*	Housing Inspector	02071	53,423	56,000	58,704	61,545	64,528	67,659	70,948
*	Industrial Representative	02095	61,521	64,503	71,127	74,589	77,382	80,273	83,293
*	Interviewer, Courts	06207	49,294	51,665	56,934	59,683	61,961	64,246	66,623
*	Interviewer, Courts, Bilingual Spanish & English	07573	49,294	51,665	56,934	59,683	61,961	64,246	66,623

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Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Investigator A.B.C.	02175	0	0	0	0	0	0	11,697
* Investigator Public Works	05217	56,583	59,317	65,396	68,567	71,106	73,959	76,712
* Job Developer	02217	76,985	80,835	88,918	93,364	97,099	100,982	105,022
* Keyboarding Clerk 1	01268	35,286	36,956	40,667	42,601	44,108	45,683	47,316
* Keyboarding Clerk 2	03256@	38,943	40,794	44,912	47,061	48,696	50,446	52,266
* Keyboarding Clerk 3	02781	43,513	45,593	50,219	52,637	54,498	56,482	58,538
** Keyboarding Clerk 4	03864@	44,858	46,928	51,530	54,953	59,691	61,886	64,164
* Laborer 1	02248	40,940	42,893	47,233	49,497	51,283	53,133	55,067
* Laborer 1 (Laborer Heavy)	02248	42,846	44,895	49,446	51,820	53,700	55,647	57,686
* Laborer 2	06634	45,715	47,773	49,922	52,169	54,516	56,970	59,533
** Laborer 3	06633	51,002	53,457	58,914	64,793	70,625	73,368	76,227
* Landscape Architect	02256@	50,467	52,897	58,293	61,110	63,451	65,892	68,433
* Legal Secretary	07675	56,288	58,540	60,881	63,316	65,849	68,483	71,222
* Legal Secretary I	24832	64,500	66,500	68,500	70,500	72,500	74,500	76,500
* Legal Stenographer	02279	42,427	44,455	48,959	51,315	53,166	55,100	57,104
* License Inspector	02292	52,659	55,198	60,839	63,789	65,991	68,417	70,948
* License Inspector Bil. In S&E	05785	52,659	55,198	60,839	63,789	65,991	68,417	70,948
* Loan Advisor	05136	44,266	46,383	51,090	53,550	55,578	57,690	59,890
* Mail Clerk	02320	46,359	48,582	53,522	56,108	58,151	60,285	62,511
* Maintenance Repairer	02328	43,129	45,191	49,773	52,165	54,067	56,035	58,085
** Maintenance Superintendent	02384	73,486	77,066	85,021	92,834	101,260	105,233	109,369
** Maintenance Supervisor, Grounds	06731	51,002	53,457	58,914	64,793	70,625	73,368	76,227
* Maintenance Worker 1, Grounds	01940	40,495	42,425	46,716	48,958	50,785	52,622	54,529
Management Information Systems Specialist	04354	99,227	104,027	114,226	121,075	127,294	132,132	137,240
** Management Assistant	56492	80,121	83,035	85,001	87,550	90,178	92,882	95,669
** Material Management Coordinator	05702	63,016	66,074	72,867	76,416	79,397	82,496	85,722
* Mechanic	02434	48,714	51,053	56,258	58,978	61,142	63,383	65,731
* Mechanic (Diesel)	02440	50,704	53,144	58,570	61,403	63,664	66,016	68,459
* Mechanic Fire Apparatus	02441	51,103	53,565	59,032	61,889	64,174	66,544	69,013
* Mechanic's Helper	02456@	42,846	44,895	49,446	50,367	52,191	54,082	56,061
* Mechanical Repairer Light Equipment	02451@	42,337	44,237	46,233	48,314	50,487	52,759	55,134
** Motor Broom Driver	05565	45,127	47,287	52,094	54,604	56,600	58,663	60,811
** Municipal Court Administrator	07795	85,416	89,549	98,329	104,225	109,578	113,742	118,139
* Municipal Court Attendant	02524	0	0	0	0	0	0	61,803
* Network Administrator 1	10107	85,447	89,718	98,691	103,625	107,771	112,081	116,565
* Network Administrator 2	10108	92,374	96,994	106,693	112,027	116,509	121,170	126,016
* Omnibus Operator	05594	39,926	41,826	46,052	47,821	49,656	51,566	53,564
* Paralegal Specialist	02593	68,549	71,291	74,142	77,105	83,536	86,744	90,080
* Parking Enforcement Officer	07305	42,987	45,044	49,609	51,996	53,878	55,842	57,881
* Payroll Clerk	02634	37,389	39,165	43,110	45,164	46,724	48,400	50,137
** Payroll Supervisor	02636	70,206	73,556	81,000	89,022	96,978	100,724	104,628
* Personnel Aide	02685	60,352	62,766	65,277	67,888	70,604	73,428	76,365
* Personnel Assistant	02648@	77,803	82,024	87,677	90,467	94,688	98,909	103,133
* Planning Aide	02685	40,137	42,049	46,299	48,518	50,335	52,227	54,202
** Planning Director	02686	93,388	97,907	107,506	113,952	119,804	124,358	129,166
* Plumbing Inspector (ICS)	02704	71,347	74,822	82,540	86,571	89,956	93,480	97,150
** Plumbing Subcode Official (HHS)	05056	76,877	80,626	88,958	97,938	106,633	110,686	114,911
* Principal Account Clerk	02755	43,114	45,174	49,753	52,150	54,041	56,003	58,051
* Principal Account Clerk (Typing)		44,106	46,217	50,905	53,358	55,366	57,381	59,493
* Principal Cashier	02771	52,483	55,012	60,633	63,573	65,954	68,390	70,931
* Principal Clerk Transcriber	02779	43,811	45,906	50,564	52,998	55,044	57,167	59,382
Principal Community Organization Specialist	02785@	46,666	48,905	53,878	56,480	58,626	60,871	63,204
* Principal Data Control Clerk	04646	46,664	48,901	53,876	56,478	58,542	60,687	62,919

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	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Employee Benefits Clerk	04936	45,879	48,078	52,964	55,522	57,665	59,895	62,217
*	Principal Engineering Aide	02804	56,078	58,787	64,806	67,325	69,942	72,664	75,495
*	Principal Legal Stenographer	02819	54,406	57,033	62,866	65,914	70,151	72,752	75,450
*	Principal Mail Clerk		60,912	63,349	66,177	68,823	73,724	74,440	79,740
*	Principal Payroll Clerk	02831	59,692	62,583	66,113	68,683	71,355	74,136	77,026
*	Principal Planner	02837	61,521	64,503	71,127	74,589	77,382	80,273	83,293
	Principal Planner Community Development Program	05335	61,521	64,503	71,127	74,589	77,382	80,273	83,293
*	Principal Planning Aide	02840	49,300	51,670	56,939	59,691	61,964	64,346	66,823
*	Principal Purchasing Assistant	02847	45,879	48,078	52,964	55,522	57,665	59,895	62,217
*	Principal Storekeeper	02852	59,186	62,050	66,414	71,739	74,417	77,197	80,092
*	Printing Machine Operator 1	02571	43,970	46,072	50,747	53,191	55,125	57,126	59,219
*	Printing Machine Operator 2	22533	53,039	55,597	61,281	64,252	66,622	69,094	71,663
*	Printing Machine Operator 3	22534	55,597	58,280	64,258	67,368	69,824	72,543	75,368
**	Printing Machine Operator 4	22535	58,280	61,099	67,375	70,642	73,220	76,074	79,041
*	Program Analyst	02871	59,406	62,279	68,671	72,007	74,802	77,716	80,751
**	Program Coordinator Demolition	05679	78,760	82,304	85,848	89,392	92,937	96,481	100,025
*	Program Monitor	04700	57,782	60,577	66,785	70,032	72,632	75,344	78,165
*	Project Coordinator Construction	02883	74,587	78,221	86,298	95,006	103,510	107,448	111,552
	Project Manager, Data Processing	53023	118,912	0	0	0	0	0	0
*	Property Clerk	02894	37,852	39,651	43,645	45,736	47,370	49,062	50,835
*	Public Information Officer	02927	47,494	49,773	54,839	57,492	59,592	61,787	64,614
*	Public Works Inspector	02933	53,063	55,623	61,307	64,278	66,652	69,124	71,693
**	Public Works Superintendent	02936	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Purchasing Agent	02952	99,227	104,027	114,226	121,075	127,294	132,132	137,240
*	Purchasing Assistant	02952	37,389	39,165	43,110	45,164	46,724	48,400	50,137
*	Purchasing Expediter	02956	48,916	51,266	56,493	59,225	61,401	63,853	66,012
*	Radio Dispatcher	02958	45,106	47,267	52,071	54,578	56,665	58,630	60,788
*	Radio Dispatcher Typing	02959	46,037	48,244	53,150	55,658	57,643	59,710	61,867
*	Radio Technician	02965	61,772	65,082	68,391	71,701	75,010	78,320	81,629
**	Real Estate Officer	02974	88,404	91,615	98,751	106,441	114,059	121,399	127,468
*	Receptionist	02976	34,262	35,883	39,478	41,362	42,816	44,340	45,909
*	Recorder Operator Courts	04873	36,335	38,057	41,884	43,889	45,567	47,316	49,132
*	Records Management Analyst	05429	57,136	59,901	66,055	69,258	71,784	74,582	77,492
**	Records Manager	06382	70,097	74,177	78,494	83,063	87,897	93,013	98,426
*	Records Support Technician 1	56562	37,853	39,367	40,942	42,579	44,283	46,054	47,896
*	Records Support Technician 2	56563	42,427	44,124	45,889	47,723	49,634	51,618	53,684
*	Records Support Technician 3	56564	47,517	49,418	51,395	53,450	55,589	57,812	60,124
*	Recreation Aide	02983	32,832	34,376	37,816	41,045	42,498	44,005	45,576
*	Recreation Leader	02993	39,416	41,292	45,464	47,647	49,422	51,283	53,215
*	Recreation Program Coordinator	03018	60,113	63,022	69,493	72,874	75,707	78,661	81,730
**	Recreation Supervisor	03020	47,649	49,937	55,022	60,504	65,937	68,485	71,159
*	Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	14,199
**	Rent Regulation Officer	05681	73,946	76,165	78,449	81,090	84,141	87,311	90,606
*	Research Assistant	03069	53,518	56,100	61,837	64,834	67,225	69,723	72,314
**	Risk Manager	07390	118,530	120,900	123,318	125,785	128,300	132,149	138,096
**	Road Repairer Superintendent	03803	73,486	77,066	85,021	92,834	101,260	105,233	109,369
*	Sanitation Inspector	03110	51,715	54,207	59,751	62,638	64,915	67,437	70,054
**	Secretarial Assistant	03127	48,928	51,139	56,053	61,346	65,548	67,854	70,268
*	Secretary Board/Commission (Part Time)	07419	1,399	0	0	0	0	0	12,798
	Secretary Board/Commission (Full Time)	07419	55,157	57,829	63,765	67,539	70,174	72,912	75,758
*	Security Guard	06124	39,414	41,291	45,462	47,645	49,349	51,122	52,970
*	Senior Account Clerk	03165@	40,397	42,322	46,602	48,838	50,592	53,468	54,322
*	Senior Administrative Analyst	03173@	70,077	73,486	81,063	89,230	97,470	101,290	107,419
*	Senior Auditor	03196@	67,811	71,107	78,431	81,707	84,677	87,987	91,432

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	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Senior Building Maintenance Worker	03227	40,622	42,558	46,868	49,113	50,884	52,842	54,881
**	Senior Budget Examiner	03223	87,552	91,788	100,787	106,830	112,318	116,586	121,092
*	Senior Building Maintenance Worker Low Pressure License	03228	56,654	59,392	65,486	68,660	71,163	74,439	76,815
*	Senior Cashier	03236	49,178	51,543	56,797	59,542	61,725	63,998	66,372
*	Senior Clerk Transcriber	03255	39,725	41,616	45,820	48,018	49,862	51,783	53,777
*	Senior Community Relations Specialist	03265@	49,791	52,185	57,508	60,287	62,511	64,818	67,205
*	Senior Community Service Worker	03269@	44,266	46,383	51,090	53,550	55,578	57,690	59,890
**	Senior Computer Service Technician	07691	63,020	66,078	73,138	76,699	79,691	82,805	86,040
*	Senior Data Control Clerk	03294	43,182	45,247	49,834	52,232	54,110	56,076	58,128
*	Senior Data Processing Programmer	03295	59,573	62,457	65,982	67,240	69,854	72,573	75,400
*	Senior Electrician	03308	57,862	60,661	66,879	69,480	72,183	74,993	77,918
**	Senior Engineer	03314	94,653	98,937	98,046	114,551	118,917	126,052	130,967
*	Senior Engineering Aide	03320	47,948	50,249	55,366	58,036	60,163	62,382	64,677
*	Senior Gardener	03341	38,065	39,873	43,893	45,994	47,632	49,343	51,120
*	Senior Historic Preservation Specialist	15680	64,683	67,821	74,799	78,444	81,509	84,566	87,757
*	Senior Housing Inspector	03368	62,570	65,667	68,789	72,135	74,943	77,865	80,904
*	Senior Landscape Architect	04407	57,782	60,577	66,785	70,032	72,632	75,344	78,165
*	Senior Legal Stenographer	03405	46,887	49,135	54,136	56,746	58,941	61,219	63,597
*	Senior Mail Clerk	20433	54,391	56,567	58,829	61,183	63,630	66,175	68,822
*	Senior Maintenance Repairer	03425	47,286	49,557	54,601	57,237	59,330	61,502	63,771
*	Senior Mechanic	03459	51,103	53,565	59,032	61,889	64,174	66,544	69,013
*	Senior Mechanic (Diesel)	04561	53,103	55,664	61,354	64,321	66,699	69,169	71,743
*	Senior Payroll Clerk	03496	41,467	43,447	47,843	50,143	51,916	53,805	55,758
**	Senior Personnel Assistant	04982	99,278	103,934	108,623	113,295	117,966	122,639	127,315
*	Senior Planner Economic Dev.	04569	57,782	60,577	66,785	70,032	72,632	75,344	78,165
*	Senior Planning Aide	03512	43,219	45,286	49,877	52,281	54,189	56,156	58,201
*	Senior Program Development Specialist Community Service	06931	64,683	67,821	74,799	78,444	81,509	84,566	87,757
*	Senior Program Monitor	05399	71,116	74,578	82,269	86,287	89,545	92,924	96,452
*	Senior Public Works Inspector	03539	56,583	59,317	65,396	68,567	71,106	73,959	76,712
*	Senior Purchasing Assistant	03547	41,467	43,447	47,843	50,143	51,916	53,805	55,758
*	Senior Sanitation Inspector	03572	58,404	61,233	67,511	69,068	71,319	73,957	76,712
*	Senior Security Guard	06257	46,488	48,347	50,281	52,292	54,384	56,559	58,822
*	Senior Storekeeper	03600	53,063	55,623	61,307	64,278	66,652	69,124	71,693
*	Senior Traffic Maintenance Worker	03625	53,012	55,398	57,890	60,496	63,218	66,062	69,032
**	Senior Traffic Signal Electrician	03626	57,862	60,661	66,879	69,480	72,183	74,993	77,918
**	Senior Training Technician	05614	63,020	66,078	73,138	76,699	79,691	82,805	86,040
*	Senior Youth Group Worker	03657	62,308	64,800	67,392	70,088	72,892	75,807	78,840
*	Signal Systems Technician 1	03714	60,099	62,503	65,003	67,603	70,307	73,120	76,043
*	Signal Systems Technician 2	03589	62,426	64,925	67,521	70,223	73,031	75,952	78,990
*	Social Service Assistant	04623	40,178	42,096	46,348	48,572	50,315	52,131	54,022
*	Storekeeper	03779	46,372	48,598	53,539	56,121	58,165	60,309	62,520
*	Storekeeper Automotive	03781	48,875	51,225	56,445	59,175	61,345	63,599	65,948
*	Substance Abuse Counselor 1	63114	62,101	65,110	71,801	75,295	78,109	81,039	84,085
**	Superintendent of Recreation	03834@	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Superintendent of Weights & Measures	01428	71,401	74,876	82,600	90,186	98,365	102,223	106,238
**	Supervising Account Clerk	03848	46,119	48,330	53,245	58,538	62,739	65,046	67,459
**	Supervising Administrative Analyst	03850@	78,736	82,578	91,116	99,380	108,408	112,667	117,103
**	Supervising Animal Control Officer	05999	80,650	84,320	87,991	91,661	95,331	99,001	102,679

1/1/2025

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Supervising Building Service Low Pressure License	06468	51,958	54,462	60,026	66,017	72,631	74,486	77,263
** Supervising Cashier	03857@	57,270	60,040	66,194	72,827	79,397	82,496	85,722
** Supervising Clerk Transcriber	03863@	43,837	45,934	50,594	55,106	60,034	62,359	64,778
** Supervising Data Control Clerk	03872	54,134	56,746	62,550	68,804	74,726	77,364	80,112
** Supervising Electrician	06605	53,766	56,359	62,122	68,334	74,488	77,390	80,410
** Supervising Engineering Aide	03881	58,823	61,670	67,995	74,810	81,563	84,752	88,068
** Supervising Health Insurance Benefits Clerk	03887@	59,651	62,364	68,393	74,888	81,038	83,778	86,633
** Supervising Maintenance Repairer	07338	58,140	60,733	66,497	72,709	78,863	81,765	84,784
** Supervising Maintenance Worker, Grounds	06731	53,766	56,359	62,122	68,334	74,488	77,390	80,410
** Supervising Mechanic	06724	53,766	56,359	62,122	68,334	74,488	77,390	80,410
** Supervising Mechanic Fire Apparatus	06726	53,766	56,359	62,122	68,334	74,488	77,390	80,410
** Supervising Planner	05137	73,578	77,162	85,126	92,834	101,260	105,235	109,369
** Supervising Program Analyst	03927	66,111	69,322	76,458	84,149	91,767	95,366	99,107
** Supervising Property Clerk	05519	43,316	45,387	49,989	54,952	59,691	61,886	64,165
** Supervising School Traffic Guard	03937	61,082	64,039	70,607	76,963	83,912	88,922	93,346
** Supervising Youth Group Worker	03945@	64,051	66,613	69,277	72,048	74,930	77,927	81,045
** Supervisor Demolition	06910	59,512	62,391	68,794	75,175	81,530	84,272	87,131
** Supervisor of Accounts	03969	53,480	56,060	61,792	67,973	74,215	77,106	80,113
** Supervisor of Collection of Revenue		64,247	67,364	74,291	81,760	89,155	92,653	96,274
** Supervisor of Motor Pool	05971	53,766	56,359	62,122	68,334	74,488	77,390	80,410
** Supervisor of Real Estate Sales	04060	49,244	51,611	56,874	62,545	68,167	70,813	73,574
** Supervisor of Senior Citizens Activities	04069	50,686	53,125	58,547	64,389	70,176	72,906	75,802
** Supervisor of Telephone Systems	04080	48,662	50,995	53,842	57,533	62,675	65,098	67,621
** Supervisor Public Works	06650	53,766	56,359	62,122	68,334	74,488	77,390	80,410
** Supervisor Traffic Maintenance	06816	60,267	63,186	66,754	69,348	75,598	78,545	81,610
* Tax Searcher	04130	46,941	49,193	54,198	56,815	58,890	61,052	63,297
* Technical Assistant Contract Administration	62844	55,663	58,317	64,217	67,294	69,724	72,239	74,868
* Technical Assistant to the Construction Official	05193	49,187	51,555	56,809	59,558	61,718	63,975	66,313
* Technician, Management Information Systems	53099	59,573	62,456	65,982	67,240	69,854	72,572	75,400
* Telecommunications Systems Analyst	07604	53,998	56,602	62,393	68,630	74,802	77,716	80,751
* Telephone Operator	04145@	41,540	43,522	47,926	50,229	52,043	53,930	55,891
* Tractor Trailer Driver	04179	45,127	47,287	52,094	54,604	56,600	58,663	60,811
* Traffic Maintenance Worker	04189	43,799	45,894	50,551	52,498	54,522	56,628	58,817
* Traffic Signal Electrician	04192	52,754	55,299	60,949	63,898	66,261	68,706	71,264
* Traffic Signal Superintendent 1	00799	73,486	77,066	85,021	92,834	101,260	105,233	109,369
** Traffic Signal Superintendent 2	04196	76,349	80,073	88,347	96,470	105,233	109,365	113,667
** Traffic Signal Supervisor 1	06819	64,848	67,997	74,986	77,916	80,957	84,119	87,409
** Traffic Signal Supervisor 2	04082	67,366	70,640	77,909	80,957	84,119	87,409	92,776
* Traffic Signal Technician 1	04195	60,099	63,011	69,478	72,183	74,993	77,916	80,959
* Traffic Signal Technician 2	05219	62,427	65,454	72,176	74,993	77,916	80,957	84,177
* Training Technician	04207	58,280	61,099	67,375	70,642	73,220	76,074	79,041
* Tree Maintenance Worker 1	04220	44,895	47,046	51,833	54,323	56,289	58,465	60,729
* Truck Driver	04222	44,367	46,490	51,210	53,674	55,632	57,660	59,770
** Violations Clerk	04244	81,726	85,937	94,362	100,021	105,157	109,155	113,375
* Weights and Measures Apprentice	04201	0	0	0	0	0	0	43,578
* Welder	04305	48,714	51,053	56,258	58,978	61,142	63,383	65,731
* Youth Group Worker	04333	58,517	60,858	63,292	65,824	67,140	68,483	69,853

1/1/2025

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Youth Group Worker Bil. In S&E	04334	58,517	60,858	63,292	65,824	67,140	68,483	69,853
*	Youth Services Counselor	04336	63,646	66,191	68,839	71,593	74,456	77,435	80,532
*	Zoning Officer (Part Time)	04338	0	0	0	0	0	0	8,711

1/1/2025

1/1/2025



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/08/25

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

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

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

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

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

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

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

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

- Adding to the Unclassified Titles and setting the salary range:
Legal Secretary 1
- Increasing the salary range of the Classified Title(s):
Coordinator of Motor Vehicle Repair
Contract Compliance Representative

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- To fill positions, add positions and increase the salary range of positions that are vital to the City's administration.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

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

Prepared by: Sachina Evans-Johnson

xt.7414

saevans@camdennj.gov

Name

Phone/Email

DB:yrh
04-08-25

02

**ORDINANCE AUTHORIZING THE TRANSFER OF (9) PARCELS TO
URBAN RENAISSANCE COMMUNITY BUILDERS (URCB)**

WHEREAS, the City of Camden desires to sell these parcels to the Urban Renaissance Community Builders (URCB) for the building of several houses in the City of Camden; and

WHEREAS, URCB has requested that it be allowed to purchase several vacant City owned lots to assemble necessary land for the building of housing; and

WHEREAS, the Business Growth & Development Team (BGDT) has reviewed and approved the project to move forward; and

WHEREAS, the City desires to sell these parcels for the agreed amount of Sixty Thousand dollars (\$60,000.00); and

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

WHEREAS, the governing body of the City of Camden does hereby authorize the sale of nine (9) undersized lots known as Block 1152, Lots 39, 40, 41, 42, 43, 44 and 45 and Block 1151, Lots 87 and 29 on the City's Official Tax Map to Urban Renaissance Community Builders (URCB); now therefore

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

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


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

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

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

Date of Introduction: April 8, 2025

The above has been reviewed
and approved as to form.



DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 8, 2025

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: ORDINANCE AUTHORIZING THE TRANSFER OF 9 PARCELS TO URBAN RENAISSANCE COMMUNITY BUILDERS (URCB)

Point of Contact:	Daniel Blackburn	Law	X7170	dablackb@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			3/18	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by: _____
Business Administrator

Signature Date

Attachments (list and attach all available):

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

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

Received by: _____
City Attorney

Signature Date

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: ORDINANCE AUTHORIZING THE TRANSFER OF 9 PARCELS TO URBAN RENAISSANCE COMMUNITY BUILDERS (URCB)

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

- URCB desires to purchase 9 City-owned lots for the construction of residential properties in the area of 25th and High Streets
- The City's Business, Growth and Development has reviewed the proposal and approved the project

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$ 60,000.00

IMPACT STATEMENT:

- The sale will generate \$60,000.00 for the City and provide housing for City residents.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Yolanda Hawkins, Real Estate Officer

COORDINATION:

Prepared by: Amia Valentine

x7166/amvalent@ci.camden.nj.us

Name

Phone/Email

Project Proposal

Urban Renaissance Community Builders, Corp

Board of Directors

Haason Reddick, President

Raymond Matthews, Vice President

Tia Wright, CFO/Secretary

Proforma & Project Summary

1. Project Overview:

- **Project Name:** URCB of Camden
- **Location:** Waterfront South, Dudley, North Camden
- **Number of Units:** 28 Single Homes & Townhomes
- **Total Project Budget:** \$6,000,000
- **Development Team:** Hummingbird Group (Contractor), Property Alliance Group (Realtor), WMD Properties Group (Project Management)

2. Development Costs:

Cost Item	Amount	Comments
Land Acquisition	\$50,000	Cost to purchase the land
Site Preparation	\$200,000	Clearing, grading, and utility setup
Construction Costs	\$4,700,000	Includes materials, labor, and overhead
Architectural and Engineering	\$200,000	Design fees and engineering services
Permits and Fees	\$100,000	Building permits, impact fees, etc.
Legal and Administrative	\$100,000	Legal fees, administrative costs
Marketing and Sales	\$150,000	Advertising, sales commissions
Contingency 5%)	\$275,000	Unexpected costs
Total Development Costs:	\$5,775,000	

3. Financing:

Financing Source	Amount	Comments
Equity Investment	\$1,000,000	URCB's own funds or investors

Financing Source	Amount	Comments
Construction Loan	\$4,500,000	Loan to cover construction costs
Grants/Subsidies	\$500,000	Government or private grants
Total Financing: \$6,000,000		

4. Revenue Projections:

Revenue Item	Amount	Comments
Average Selling Price per Unit	\$245,000	Market analysis estimate
Total Revenue (28 Units)	\$6,860,000	28 units x \$245,000 each
Total Revenue: \$6,860,000		

5. Profit and Return on Investment (ROI):

Calculation	Amount	Comments
Total Revenue	\$6,860,000	
Total Development Costs	\$5,775,000	
Gross Profit	\$1,085,000	Revenue - Costs
Profit Margin	15.8%	Gross Profit / Total Revenue
ROI	18.0%	Gross Profit / Total Investment (Equity)

6. Project Timeline:

Phase	Duration	Comments
Pre-Development	3 months	Planning, design, and approvals
Construction	12 months	Building and site work

Phase	Duration	Comments
Marketing and Sales	6 months	Advertising and selling units
Completion and Handover	1 month	Final inspections and handover
Total Project Duration: 22 months		

7. Risk Management:

- **Market Risk:** Monitor market trends and adjust pricing strategies as needed.
- **Construction Risk:** Ensure a solid contingency fund and select reputable contractors.
- **Financial Risk:** Secure fixed-rate financing to mitigate interest rate fluctuations.

8. Assumptions:

- Market conditions remain stable.
- No significant delays in construction or permitting.
- Costs are based on current estimates and may vary.

RESUME

Urban Renaissance Community Builders, Corp
1457 Kenwood Avenue,
Camden, NJ 08103

Corporate Officers:

Haason Reddick

Raymond Matthews

Tia Wright

Urban Renaissance Community Builders Corp (URCB) is a newly formed nonprofit entity in the state of New Jersey with management office located at 1457 Kenwood Avenue, Camden, NJ 08103.

URCB has been formed as a New Jersey nonprofit corporation on August 30, 2024.

The purpose of URCB is to stimulate economic redevelopment and improve housing conditions within urban areas through planning, development, and community engagement. This includes revitalizing neighborhoods, creating affordable housing, and fostering economic growth through various programs and partnerships.

List of Key Advisors and Officers

Haason Reddick, President

Raymond Matthews – Vice President

Tia Wright – Chief Financial Officer and Secretary

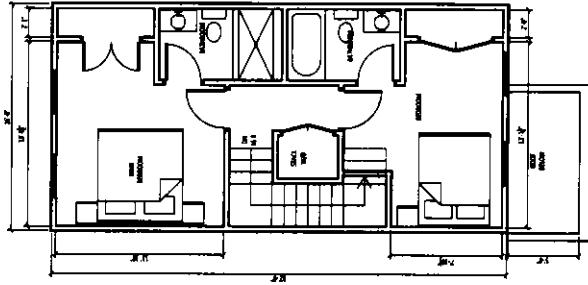
Jennifer Jacques – Legal Advisor

Haason Reddick, native of Camden, NJ and graduate of Temple University, has over 10 years of entrepreneurial experience working with and for his father Raymond Matthews, as well as successfully creating his own legacy in the National Football League as one of the top Edge Rushers in the league.

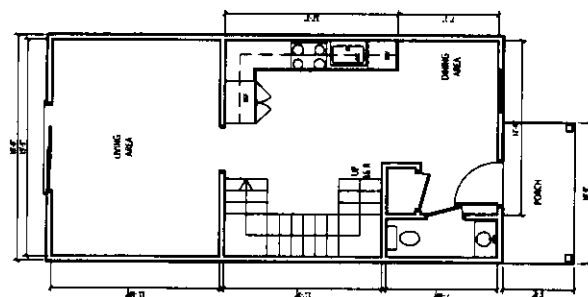
Raymond Matthews, native of Camden, NJ, has over 25 years of professional experience as an owner/operator of restaurant, night club, banquet hall and real estate investor.

Tia Wright, graduate of Fairleigh Dickinson University, has over 20 years of professional experience as an owner/operator of restaurant, banquet hall, home care agency and real estate investor.

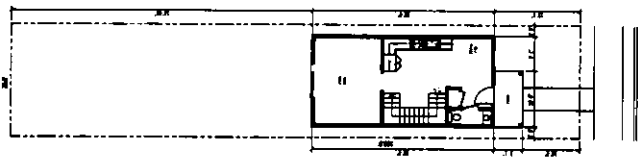
URCB has retained the law firm of Jacques & Associates for all legal services.



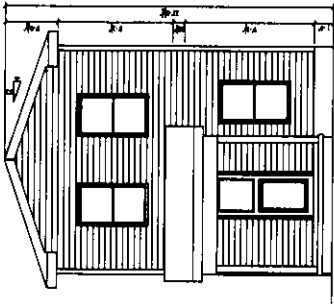
PROPOSED SECOND FLOOR PLAN
 SCALE: 1/8" = 1'-0"



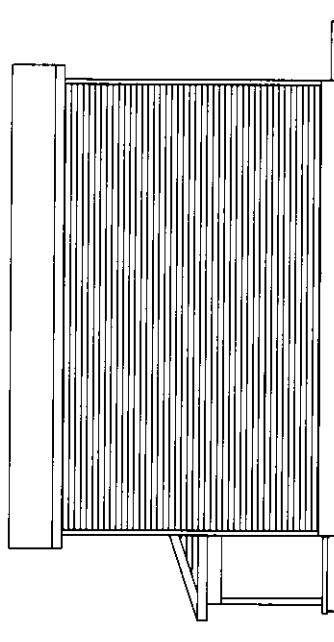
PROPOSED FIRST FLOOR PLAN
 SCALE: 1/8" = 1'-0"



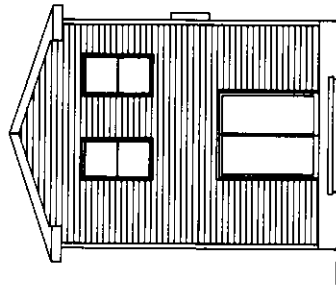
PROPOSED SITE PLAN
 SCALE: 1" = 10'-0"



PROPOSED FRONT ELEVATION
SCALE: 1/4" = 1'-0"



PROPOSED (RIGHT) SIDE ELEVATION
SCALE: 1/4" = 1'-0" LEFT SIDE IS MIRROR IMAGE



PROPOSED REAR ELEVATION
SCALE: 1/4" = 1'-0"

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES

CERTIFICATE OF INC, (NON PROFIT)

URBAN RENAISSANCE COMMUNITY BUILDERS CORP
0451172797

The above-named DOMESTIC NON-PROFIT CORPORATION was duly filed in accordance with New Jersey State Law on 08/30/2024 and was assigned identification number 0451172797. Following are the articles that constitute its original certificate.

1. **Name:**
URBAN RENAISSANCE COMMUNITY BUILDERS CORP
2. **Registered Agent:**
LEGACY HOLDINGS & INVESTMENT
3. **Registered Office:**
1457 KENWOOD AVENUE
CAMDEN, NEW JERSEY 08103
4. **Business Purpose:**
TO FOSTER ECONOMIC DEVELOPMENT, AND STRENGTHEN LOCAL CONNECTIONS TO CREATE SUSTAINABLE, THRIVING ENVIRONMENTS FOR ALL RESIDENTS.
5. **Duration:**
PERPETUAL
6. **Effective Date of this Filing Is:**
08/30/2024
7. **Qualification as set forth herein:**
AS SET FORTH IN THE BYLAWS
8. **Rights and Limitations of members if not previously addressed:**
AS SET FORTH IN THE BYLAWS
9. **Method of electing Trustees as set forth herein:**
AS SET FORTH IN THE BYLAWS
10. **Asset Distribution:**
AS SET FORTH IN THE BYLAWS
11. **First Board of Trustees:**
TIA WRIGHT
80 FISHER AVE
WESTVILLE, NEW JERSEY 08093

RAYMOND MATTHEWS
1455 KENWOOD AVENUE
CAMDEN, NEW JERSEY 08103

HAASON REDDICK
914 SE 10TH CT
DEERFIELD BEACH, FLORIDA 33441

12. **Incorporators:**
LEGACY HOLDINGS & INVESTMENT LLC
1457 KENWOOD AVENUE
CAMDEN, NEW JERSEY 08103

13. **Main Business Address:**

Continued on next page ...

Page 1 of 2

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES

CERTIFICATE OF INC, (NON PROFIT)

URBAN RENAISSANCE COMMUNITY BUILDERS CORP
0451172797

1457 KENWOOD AVENUE
CAMDEN, NEW JERSEY 08103

Signatures:

LEGACY HOLDINGS & INVESTMENT LLC
INCORPORATOR

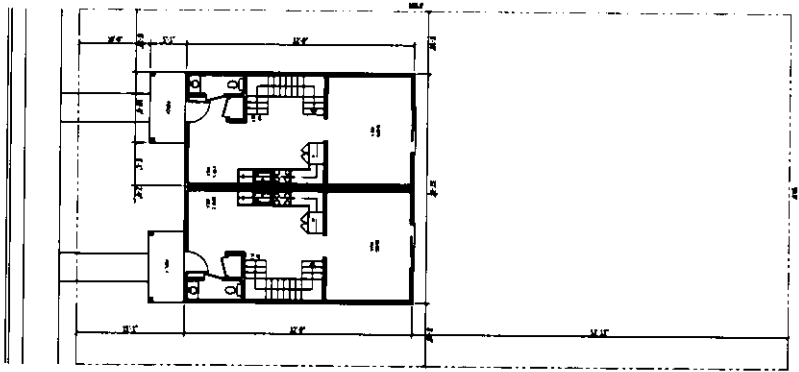


Certificate Number : 4253898579
Verify this certificate online at
https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

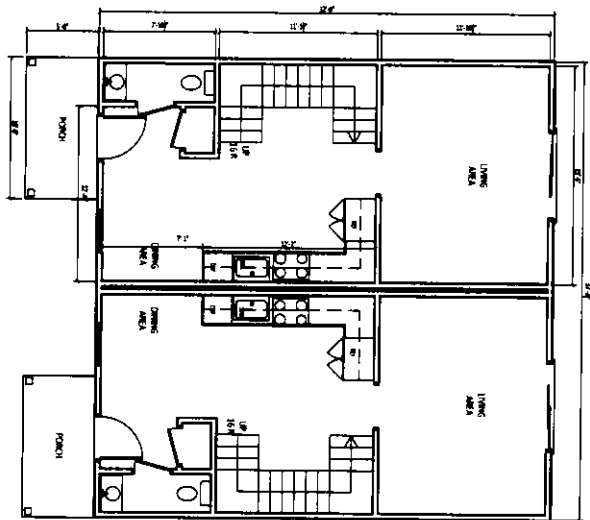
*IN TESTIMONY WHEREOF, I have
hereunto set my hand and
affixed my Official Seal
30th day of August, 2024*

A handwritten signature in black ink, appearing to read "Elizabeth Maher Muoio".

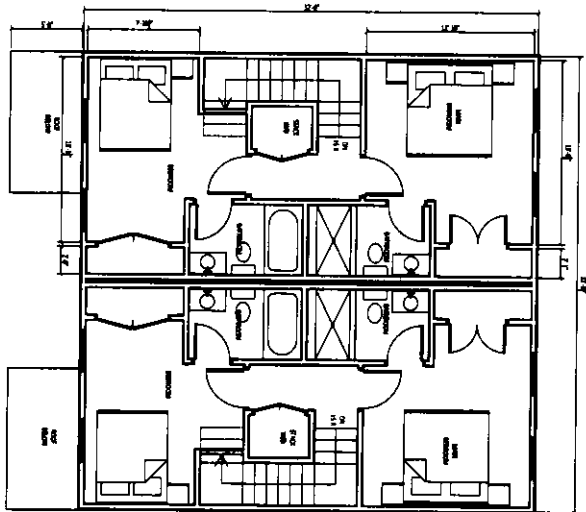
Elizabeth Maher Muoio
State Treasurer



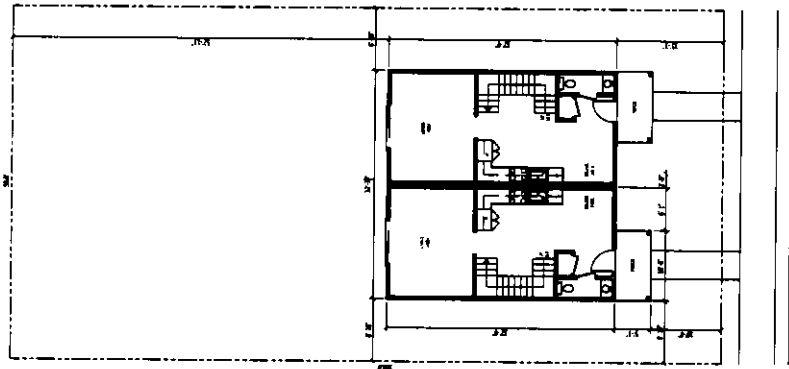
PROPOSED SITE PLAN
SCALE: 1" = 10'-0"



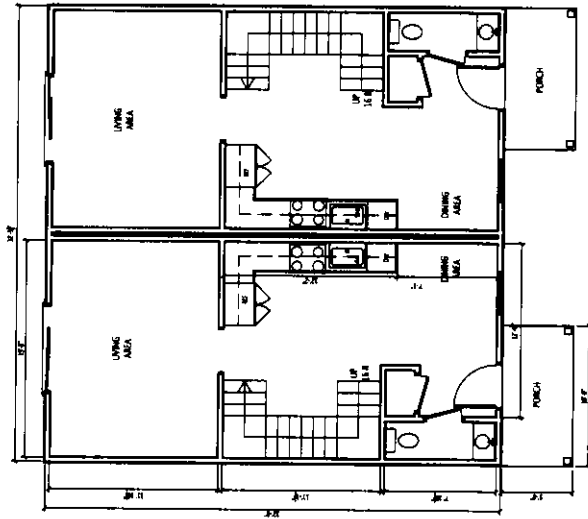
PROPOSED FIRST FLOOR PLAN
SCALE: 1" = 1'-0"



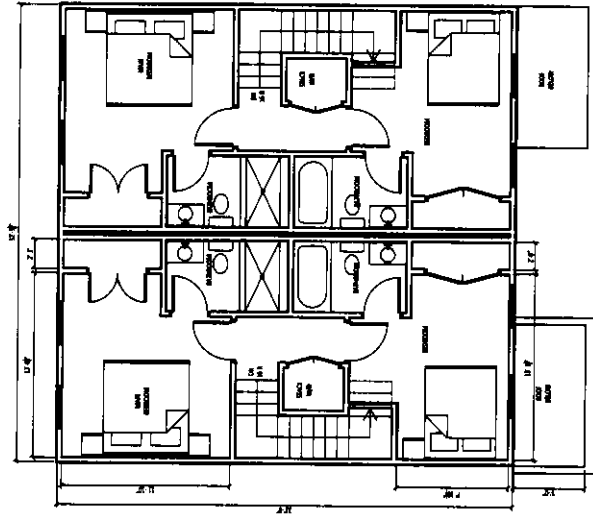
PROPOSED SECOND FLOOR PLAN
SCALE: 1" = 1'-0"



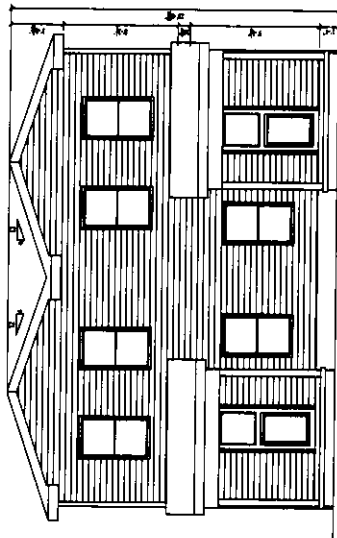
PROPOSED SITE PLAN
 SCALE: 1" = 10'-0"



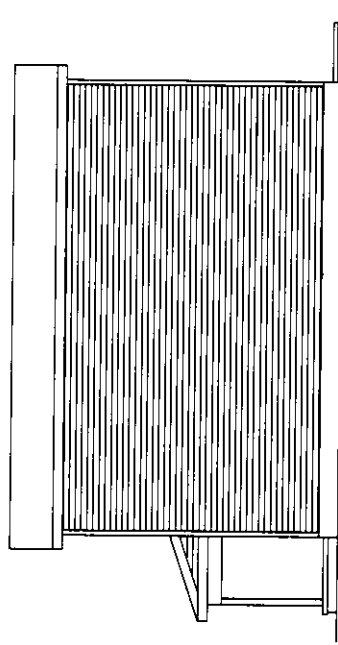
PROPOSED FIRST FLOOR PLAN
 SCALE: 1" = 1'-0"



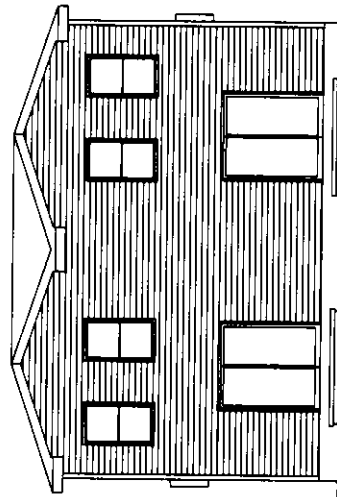
PROPOSED SECOND FLOOR PLAN
 SCALE: 1" = 1'-0"



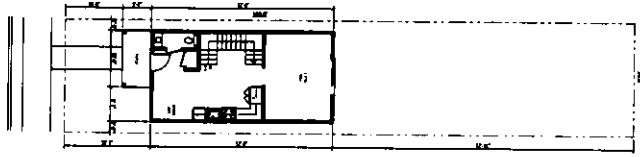
PROPOSED FRONT ELEVATION
SCALE: $\frac{1}{4}'' = 1'-0''$



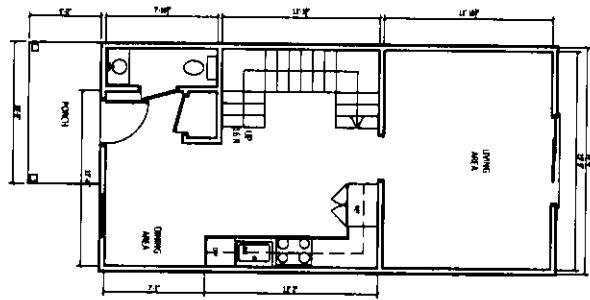
PROPOSED (RIGHT) SIDE ELEVATION
SCALE: $\frac{1}{4}'' = 1'-0''$ LEFT SIDE IS MIRROR IMAGE



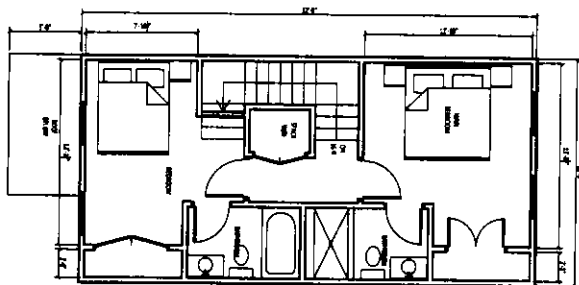
PROPOSED REAR ELEVATION
SCALE: $\frac{1}{4}'' = 1'-0''$



PROPOSED SITE PLAN
 SCALE: 1" = 10'-0"



PROPOSED FIRST FLOOR PLAN
 SCALE: 1/4" = 1'-0"



PROPOSED SECOND FLOOR PLAN
 SCALE: 1/4" = 1'-0"

MBS:dh
04-08-25

AN ORDINANCE AMENDING "CHAPTER 840-27. PROCESS TO REQUEST REFUND OR TO DISPUTE BILL" IN THE CODE OF THE CITY OF CAMDEN TO PROVIDE FOR A LEAK ADJUSTMENT

WHEREAS, Chapter 840 of the Code of the City of Camden governs water (the Code"); and

WHEREAS, changes to the existing Code have been proposed to the governing body to amend Section 840-27 of the Code, and to add provision for a leak adjustment; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that Section 840-27, Article III, of the Code of the City of Camden is hereby amended as follows:

ARTICLE III. Rates and Payment

SECTION 1. § 840-27 is hereby amended to read as follows:

§ 840-27. Process to request a refund or to dispute a bill.

A. No change.

B. Customers have the right and responsibility to contact the City of Camden's Water and Sewer Customer Service Office for clarification or correction of disputed charges. If the dispute is not resolved by Customer Service, customers have the right to initiate an appeal to the City of Camden Law Department. Such appeal shall be made in writing on a form approved by the Water and Sewer Committee, mailed or delivered to the Municipal Clerk within 30 days of the last response from Customer Service. Such an appeal shall be clearly labeled as "Appeal of Water and Sewer Charges."

C. No change.

D. Appeal Process

(1) No change.

(2) The appeal shall be reviewed by the City's Water and Sewer Committee (the "Committee"). The Water and Sewer Committee shall consist of the Director of Public Works or his/her designee; the Director of Finance or his/her designee; ~~the City Attorney or his/her designee;~~ the Business Administrator or his/her designee and the City Engineer or his/her designee.

(3) No change.

(4) No change.

E. Leak Adjustment

(1) Any claim for adjustment of charges for water used in excess because of waste due to leakage on inside piping and fixtures, must be made on a special form provided by Customer Service. Claimant must explain the nature of the leak and what was done to repair the leak. Claimant must certify that the leak has been repaired. The attachment of receipts from a plumber or handyman is encouraged, but not required.

(2) The form should be mailed to the Municipal Clerk at 520 Market Street, City Hall Room 105, Camden, New Jersey 08102-1300 or emailed to Clerk@camdennj.gov. The Municipal Clerk shall forward the claim to the City Attorney.

(3) A leak adjustment request must be submitted within 3 months of a leak repair.

(4) The Water and Sewer Committee will review the claim to determine if the claimant has satisfied the requirements of this section. If approved, water usage occurring during the leak period (not to exceed 3 months) will be adjusted and billed at a flat rate of 48 ccf.

(5) A leak adjustment may be made only once in 60 months unless there has been a change of

ownership. Leak adjustments will only be available to residential services as defined in Sec. 840-12.

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

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

SECTION 4. If any standards, controls, objectives; land uses, permitted uses, and other restrictions and requirements called for in this Amendment to the Gateway Redevelopment Plan differ in content from provisions set forth in the zoning law, provisions of this plan - unless otherwise specified - shall prevail.

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

SECTION 6. If any provision or regulation of this Amendment to the Gateway Redevelopment Plan shall be judged invalid by a court of competent jurisdiction, such order or judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this Redevelopment Plan and such section, subsection, paragraph, subdivision or clause of this Redevelopment Plan are hereby declared severable.

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

Date: April 8, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 8, 2025

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

TITLE OF ORDINANCE/RESOLUTION: ORDINANCE AMENDING CHAPTER 840-27 PROCESS TO REQUEST REFUND OR TO DISPUTE BILL, IN THE CAMDEN CITY CODE FOR THE CITY OF CAMDEN TO PROVIDE FOR A LEAK ADJUSTMENT

Point of Contact: Daniel Blackburn Law Dept. X 7170 dablackb@ci.camden.nj.us

Name	Department- Division- Bureau	Phone	Email
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ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: ORDINANCE AMENDING CHAPTER 840-27 PROCESS TO REQUEST REFUND OR TO DISPUTE BILL, IN THE CAMDEN CITY CODE FOR THE CITY OF CAMDEN TO PROVIDE FOR A LEAK ADJUSTMENT

FACTS/BACKGROUND:

- The Water and Sewer Committee was established to provide a process for City water customers to dispute their water and sewer bills.
- The majority of the disputes involve leaks. Recognizing that small leaks can result in hundreds of dollars in unexpected charges, the City would like to offer some relief to those City water customers who experience a severe water leak.
- The relief would come in the form of a leak adjustment. Customers would be entitled to one leak adjustment in a five (5) year period. To qualify for the adjustment, the leak must be fixed. The customer must apply for the adjustment within three (3) months of the leak repair. If the customer's claim is approved, they will be billed for consumption at the City's unmetered rate of 48 CCF's for the leak period, not to exceed three (3) months. The current charge for a property billed for 48 CCFs of consumption is \$481.84.
- Leak adjustments will only be available to customers with a residential service as defined in Sec. 840-12 of the City Code.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: Unknown

IMPACT STATEMENT:

- The amendment will allow the City's Water and Sewer Committee to provide relief to City water customers who experience excessive water usage from a leak.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- This matter requires the coordination of Public Works, American Water Contract Service and the Water Sewer Committee.

Prepared by: Michelle Banks-Spearman, Assistant City Attorney

X 7170

Name

Phone/Email

Amendment to Chapter 840 Water

Sec. 840-27

B. Customers have the right and responsibility to contact the City of Camden's Water and Sewer Customer Service Office for clarification or correction of disputed charges. If the dispute is not resolved by Customer Service, customers have the right to initiate an appeal to the City of Camden Law Department. Such appeal shall be made in writing on a form approved by the Water and Sewer Committee, mailed or delivered to the Municipal Clerk within 30 days of the last response from Customer Service. Such an appeal shall be clearly labeled as "Appeal of Water and Sewer Charges."

D. Appeal Process

(2) The appeal shall be reviewed by the City's Water and Sewer Committee (the "Committee"). The Water and Sewer Committee shall consist of the Director of Public Works or his/her designee; the Director of Finance or his/her designee; ~~the City Attorney or his/her designee;~~ the Business Administrator or his/her designee and the City Engineer or his/her designee.

E. Leak Adjustment

(1) Any claim for adjustment of charges for water used in excess because of waste due to leakage on inside piping and fixtures, must be made on a special form provided by Customer Service. Claimant must explain the nature of the leak and what was done to repair the leak. Claimant must certify that the leak has been repaired. The attachment of receipts from a plumber or handyman is encouraged, but not required.

(2) The form should be mailed to the Municipal Clerk at 520 Market Street, City Hall Room 105, Camden, New Jersey 08102-1300 or emailed to Clerk@camdennj.gov. The Municipal Clerk shall forward the claim to the City Attorney.

(3) A leak adjustment request must be submitted within 3 months of a leak repair.

(4) The Water and Sewer Committee will review the claim to determine if the claimant has satisfied the requirements of this section. If approved, water usage occurring during the leak period (not to exceed 3 months) will be adjusted and billed at a flat rate of 48 ccf.

(5) A leak adjustment may be made only once in 60 months unless there has been a change of ownership. Leak adjustments will only be available to residential services as defined in Sec. 840-12.

City of Camden, NJ
Monday, March 24, 2025

Chapter 840. Water

Part 1. General Provisions

Article III. Rates and Payment

§ 840-27. Process to request refund or to dispute bill.

[Amended 6-12-2022 by Ord. No. MC-5391]

- A. No refund on any claims accruing under this article shall be paid unless such claim shall be made within 30 days after issuance of the charges by the City.
- B. Customers have the right and the responsibility to contact the City of Camden's Water and Sewer Customer Service Office for clarification or correction of disputed charges. If the dispute is not resolved by Customer Service, customers have the right to initiate an appeal to the City of Camden Law Department. Such appeal shall be made, in writing, mailed or delivered to the Municipal Clerk within 30 days of the last response from Customer Service. Such an appeal shall be clearly labeled as "Appeal of Water and Sewer Charges."
- C. A customer shall have the right to appeal their water and/or sewer bill provided that the customer meets the following criteria:
 - (1) The customer has an established account for their water and/or sewer service with the City of Camden.
 - (2) The customer has an established payment history with the City of Camden and, with the exception of their disputed bill, must not owe the City of Camden for previous utility services provided.
 - (3) The customer has provided Customer Service with interior access of the customer's premises to read the meter.
 - (4) The customer agrees to pay for all services received as determined by the Committee's investigation into their appeal.
- D. Appeal process.
 - (1) Appeals shall only be permitted for charges incurred within the preceding billing cycle. Upon notification of an appeal, additional interest and late fees will be suspended until a final determination has been made on the appeal.
 - (2) The appeal shall be reviewed by the City's Water and Sewer Committee (the "Committee"). The Water and Sewer Committee shall consist of the Director of Public Works or his/her designee; the Director of Finance or his/her designee; the City Attorney or his/her designee; the Business Administrator or his/her designee and the City Engineer or his/her designee. After reviewing the billing account history and such other evidence that the Committee deems relevant, the Committee shall

provide its written findings to the customer. The customer shall have 10 days after the date that the written findings are mailed to file a request for a hearing with the Municipal Clerk. Upon the receipt of a request for a hearing, a hearing date, a place (either in-person or virtual) and time will be established by the Committee. At the hearing the customer will have the right to present witnesses and additional documents (which documents shall be supplied to the City Attorney not less than seven days prior to the hearing) or other evidence and the right to cross-examine any witness that Customer Service may call if desired. The Committee shall render a decision based upon the City's Water and Sewer Ordinance and the evidence presented.

- (3) If the customer disagrees with the decision rendered by the Committee, both parties shall retain all of their rights under the law. Upon the rendering of the decision of the Committee, if the charges are not paid in accordance with the terms set by the Committee, late fees and penalties shall be reinstated.
- (4) The Business Administrator shall have the authority to cancel interest and charges totaling not more than \$5,000. The cancellation of interest and charges exceeding \$5,000 shall require the approval of City Council.

0-4

DB
04-08-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, ADOPTING A REDEVELOPMENT PLAN FOR 715, LOTS 1, 19, 20, 23, 25 & 26 WITHIN THE CITY OF CAMDEN, WHICH PROPERTIES HAVE BEEN DESIGNATED AN AREA IN NEED OF REDEVELOPMENT

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

WHEREAS, the City Council intends to adopt a redevelopment plan to provide specific provisions for the redevelopment of the Redevelopment Area; and

WHEREAS, the Planning Board of the City of Camden has recommended to the City Council that it adopt the "Non-Condensation Redevelopment Plan Block 715, Lots 1, 19, 20, 23, 25, & 26" prepared by Environmental Resolutions, Inc., dated March 7, 2025 and attached hereto ("Redevelopment Plan") for the Redevelopment Area; and

WHEREAS, the City Council has received the recommendation of the Planning Board and has conducted a public hearing on the proposed Redevelopment Plan.

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

SECTION 1. Pursuant to the authority granted to the City Council by N.J.S.A. 40A:12A-7, the "Non-Condensation Redevelopment Plan Block 715, Lots 1, 19, 20, 23, 25, & 26" prepared by Environmental Resolutions, Inc., dated March 7, 2025 and attached hereto is hereby adopted for the Redevelopment Area.

SECTION 2. Pursuant to the provisions of N.J.S.A. 40A:12-7c, the Redevelopment Plan for the City of Camden hereby supersedes applicable provisions of the Land Development Ordinance of the City of Camden as to the Redevelopment Area. In so doing the Redevelopment Plan shall constitute an explicit amendment to the City Zoning Map to identify the Redevelopment Area regulated by the Redevelopment Plan. The official City Zoning Map shall be amended to henceforth coincide with the Redevelopment Plan.


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

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: October 8, 2024

The above has been reviewed
and approved as to form.



DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-5

DB:dh
04-08-25

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

WHEREAS, Javier Gomez Sanchez upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 3014 Stevens Street; and

WHEREAS, Sylvia Alago, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1335 Princess Avenue; and

WHEREAS, Zenaida Gonzalez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1178 Everett Street; and

WHEREAS, Carmen Flores, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1161 Lois Avenue; and

WHEREAS, Elias Delgado, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near his home at 52 S. 30th Street; and

WHEREAS, Bernadett Strong, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near her home at 1537 Greenwood Avenue; and

WHEREAS, Manuel Flores, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near his home at 122 N. 24th Street; and

WHEREAS, Angel L. Vallejo, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near his home at 234 Morse Street; now, therefore

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

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

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

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

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

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

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

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

Date of Introduction: April 8, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM


COUNCIL MEETING DATE: APRIL 15, 2025

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

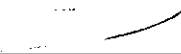
TITLE OF ORDINANCE/RESOLUTION: *ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP PARKING ONLY*

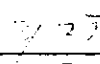
Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Y		3/19/25	

Approved by: _____
Business Administrator


 Signature


 Date

- Attachments:
1. Disabled Parking Approvals Submission – April 15, 2025 Council Meeting

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

Received by: _____
City Attorney

 Signature

 Date

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

Prepared by: Angela M. Watkins

(856) 757-7139/ anjohnst@ci.camden.nj.us

Name

Phone/Email

DB:dh
04-08-25

0-6

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

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

1276 Everett Street	Arthur V. Nickels
1285 Mechanic Street	Vicky Steen McRae/Isaiah McRae
2857 N. Congress Road	Alice Pretlow

WHEREAS, it has been advised that the individuals, no longer need accessible parking at the above locations due to no response to renewal correspondence, no payment of annual renewal fees and/or by request as per the individual; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the properties listed above is hereby removed.

SECTION 1. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

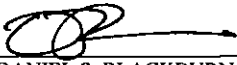
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 3. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: April 8, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

Prepared by: Angela M. Watkins

(856) 757-7139/ anjohnst@ci.camden.nj.us

Name

Phone/Email

*2nd Reading
Ordinances*

MBS:dh
03/11/2025

0-1
Revised

ORDINANCE AMENDING MC-5478, ADOPTED ON DECEMBER 12, 2023, WHICH AMENDED CHAPTER 340, FEES AND COSTS, ARTICLE II, DOCUMENTS FROM THE BUREAU OF VITAL STATISTICS, SECTION 340-2, FEES CHARGED BY BUREAU OF VITAL STATISTICS

WHEREAS, the City of Camden recognizes the need to update and clarify the fees charged by the Bureau of Vital Statistics for changes to documents, and

WHEREAS, it is in the best interest of the City of Camden to amend Section 340-2 of the existing ordinance to ensure clear and accurate language regarding said fees; now, therefore

BE IT ORDAINED by the City of Camden, City Council that Subsection 340-2 of the City of Camden Administrative Code is be amended to read as follows:

The Bureau of Vital Statistics is hereby authorized to charge a fee for the following documents in the amounts stated herein:

- A. For certified birth certificates, the fee shall be \$25.
- B. For certified death certificates, the fee shall be \$25.
- C. For certified marriage certificates, the fee shall be \$25.
- D. The fee for additional copies of any of the documents in Subsections A through C above purchased at the same time shall be \$10 per copy.
- E. For burial permits, the fee shall be \$5.
- F. For marriage licenses, the fee shall be \$28.
- G. For changes to any of the above documents the fee shall be \$25.

BE IT FURTHER ORDAINED, that any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

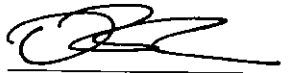
BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: March 11, 2025

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-2
Revised

**ORDINANCE ESTABLISHING CHAPTER 364 OF THE CAMDEN CITY CODE CONCERNING
THE SALE, USE, STORAGE AND PROPER DISPOSAL OF LITHIUM-ION BATTERIES
WITHIN THE CITY OF CAMDEN**

WHEREAS, New Jersey and other states in the United States has seen a growing prevalence of the usage of Lithium-ion batteries in consumer products; and

WHEREAS, due to the increased demand for consumer products which contain lithium-ion batteries, many major cities in the United States have seen a dramatic increase in fires that were attributed to the storage or disposal of lithium-ion batteries; and

WHEREAS, the City of Camden has experienced a devastating fire within the City that has been at least partially attributed to the improper disposal of lithium-ion batteries; and

WHEREAS, the failure to properly dispose of lithium-ion batteries creates undue risks to the City and its residents and undermines the health and welfare of our residents; and

WHEREAS, the City Council of the City of Camden now seeks to establish Chapter 364 of the Camden Code regulating the sale, use, storage and appropriate disposal of lithium-ion batteries; now therefore

BE IT RESOLVED, by the City Council of the City of Camden hereby establishes Chapter 364 of the Camden Code as follows:

CHAPTER 364 Sale, Use, Storage and Proper Disposal of Lithium-ion Batteries

364-1. Definitions.

Lithium-ion cell or battery refers to a rechargeable battery with positive and negative electrodes which utilize a compound in which lithium is stored.

Battery case refers to a container designed for the storage of lithium-ion batteries.

Powered mobility device refers to a conveyance which has the purpose of transporting one or more persons, including but not limited to, a scooter, a bicycle, skateboard, hoverboard or other powered mobility device that is powered by one or more lithium-ion batteries.

Powered mobility device with self-contained battery case refers to a powered mobility device whereby the case for the lithium-ion battery or batteries cannot be removed from the powered mobility device.

Reconditioned lithium-ion battery refers to a lithium-ion battery that has been reassembled or reconditioned using cells removed from a used lithium-ion battery or batteries.

Small lithium-ion device refers to a small device which utilizes a removable lithium-ion battery or a lithium-ion battery in a self-contained battery case, including but not limited to: medical implants, small medical devices, cellphones, headsets, headphones, computer accessories, cameras, electronic readers, games, game controllers, laptops, electronic watches, electronic tablets and smoke, fire and carbon monoxide detectors and other similar devices.

364-2. Sale or Use of Reconditioned Lithium-ion Battery or Batteries.

No person shall sell or use a reconditioned lithium-ion battery or batteries unless such has been approved for sale or use in such reconditioned condition by the Underwriters Laboratories (UL) or other approved and certified organization.

364-3. Sale or Use of Powered Mobility Device with a Reconditioned Lithium-ion Battery or Batteries

No person shall sell or use a powered mobility device with a reconditioned lithium-ion battery or batteries, self-contained battery case or otherwise, unless such lithium-ion battery has been approved for sale or use in such reconditioned condition by the Underwriters Laboratories (UL) or other approved and certified organization.

364-4. Storage of Lithium-ion Battery Used for Powered Mobility Device

No person shall store a lithium-ion battery for re-charging or otherwise, used for a powered mobility device in a business or multi-family residential unit or complex where two or more families reside, unless the storage of same has been approved by the Fire Department, the Fire Marshal, the Department of Code Enforcement or other department as designated by the Administration pursuant to section 364-6, herein.

364-5. Storage of Powered Mobility Device with Self-Contained Lithium-ion Battery Case

No person shall store a powered mobility device with a self-contained battery case for re-charging or otherwise, in a business or multi-family residential unit or complex where two or more families reside, unless the storage of same has been approved by the Fire Department, the Fire Marshal, the Department of Code Enforcement or other department as designated by the Administration, pursuant to section 364-6, herein.

364-6. Policies to be Developed.

The Administration shall develop policies and procedures for businesses, single family homes, single rental units and multi-family residential units or complexes concerning the proper storage of lithium-ion batteries, small lithium-ion devices or powered mobility devices with self-contained battery cases.

364-7. Proper Disposal of Lithium-ion Batteries.

Lithium-ion batteries, small lithium-ion devices and powered mobility devices with self-contained battery cases shall be disposed in accordance with the following:

1. Drop off at various locations that participate in battery recycling programs;
2. Drop off at the City's Department of Public Welfare for recycling;
3. Drop off at a state-permitted electronic waste recycling facility; or
4. Drop off during a Camden County Household Hazardous Waste Collection event.

364-8. The Improper Disposal of Lithium Batteries.

No person shall dispose of a lithium-ion battery, small lithium-ion device or powered mobility device with self-contained battery case unless in accordance with Section 364-7, herein.**364-9. Improper Disposal of Lithium-ion Batteries at Recycling Center.**

No owner or operator at any Recycling Center shall knowingly dispose of a lithium-ion battery, small lithium-ion device or powered mobility device with a self-contained battery case unless in accordance with section 364-7, herein.

364-10. Violations and penalties.

Violations and penalties of this Chapter shall be imposed in accordance with the provisions of §1-15 of the Camden Code. Penalties in this Chapter shall not apply to the storage and disposal of those lithium-ion batteries used for small lithium-ion devices or for those small lithium-ion devices with or without a self-contained battery case. For such lithium-ion batteries and small lithium-ion devices, the policies developed by the Administration shall provide guidance and recommendations on the best means of storing and disposing of same, which shall include those proper disposal measures provided for in section 364-7, herein.

364-11. Effective Date – Businesses and Multi-family Residential Complexes.

For sections 364-4 and 364-5, herein, violations and penalties shall not take effect concerning the proper storage of lithium-ion batteries or powered mobility devices with self-contained battery cases until ninety (90) days after the Administration develops policies and procedures pursuant to subsection 364-6, herein, to allow the Administration an opportunity to inform the public and businesses and provide the public and businesses with information concerning the provisions of this Chapter.

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

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

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

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

Date of Introduction: March 11, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**ORDINANCE AUTHORIZING THE TRANSFER OF CERTAIN PARCELS OF LAND TO THE
CAMDEN REDEVELOPMENT AGENCY FOR THE PURPOSE OF CONSTRUCTING LOW
AND MODERATE INCOME HOUSING FOR THE ABLETT VILLAGE CNI GRANT
PROGRAM PURSUANT TO NJSA 40A:12:20**

WHEREAS, there is an ordinance on second reading before the City Council of the City of Camden which authorizes the City to acquire Block 818, Lots 14, 48, 53 and 59 (the "Properties") by eminent domain pursuant to the Fair Housing Act for the purpose of constructing low-and moderate-income housing for the Ablett Village CNI Grant Program; and

WHEREAS, after the successful acquisition of the Properties, the City of Camden desires to transfer the Properties to the Camden Redevelopment Agency ("CRA") to complete a final housing phase of 73-units for low- and moderate-income housing; and

WHEREAS, CRA will then convey the Properties to the developer known as Alfred Cramer Urban Renewal, LLC subject to the terms of the redevelopment agreement for the development of Ablett Village Phase IV ("Agreement"); and

WHEREAS, the City desires to transfer Block 818, Lots 14, 48, 53 and 59 to the Camden Redevelopment Agency; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the proper officials shall be and are hereby authorized to execute the necessary Deed to the Camden Redevelopment Agency transferring Properties in accordance with terms of the Agreement.

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

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

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

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

Date of Introduction: March 11, 2025

The above has been reviewed
and approved as to form.



DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-4

DB:dh
03-11-25

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMIT AND ESTABLISH A CAP BANK, FOR THE CALENDAR YEAR 2025 BUDGET

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Camden in the County of Camden finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$1,150,388.36 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the City of Camden shall, in accordance with this ordinance and N.J.S.A. 4-45.14, be increased by 3.5%, amounting to \$3,969,768.29, and that the CY 2025 municipal budget for the City of Camden be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.


BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Date of Introduction: March 11, 2025

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:dh
03-11-25

0-5

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

WHEREAS, Maria A. Muniz-Sanabria, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 3003 Stevens Street; and

WHEREAS, Rita M. Rhyne, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 1020 Spruce Street; and

WHEREAS, Regina Baker, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 1224 Morton Street; and

WHEREAS, Azriel M. Lopez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 718 York Street; and

WHEREAS, Deyanira Valenzuela, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near her home at 705 N. 2nd Street; and

WHEREAS, Kevin D. Cooper, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 1142 Liberty Street; and

WHEREAS, Paula M. Dudley, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near her home at 1811 Park Blvd.; and

WHEREAS, Heana Gonzalez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 641 Line Street; and

WHEREAS, Celia Suren, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near her home at 917 ½ Beideman Avenue; and

WHEREAS, Tony Bailey, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near her home at 1169 Princess Avenue; and

WHEREAS, Maria Nunez-Rodriguez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near her home at 1120 N. 20th Street; now, therefore

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

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

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

SECTION 3. By the adoption of this ordinance, we are creating a schedule of Personalized Signage "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking"

areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and repealed, in part, wherein it conflicts with the ordinance to be adopted.

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

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

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

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

Date of Introduction: March 11, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:av
03-11-25

0-6

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

WHEREAS, an ordinance was adopted designating a "Handicapped Parking Only" area for the properties listed in Exhibit A attached hereto; and

WHEREAS, the designated "Handicapped Parking Only" Zone is no longer needed due to the various reasons listed in Column 3 "Reason For Removal of Zone" of Exhibit A attached hereto; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the properties listed in Exhibit A are hereby removed.

SECTION 1. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

SECTION 3. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: March 11, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE REMOVALS
Submitted for City Council Meeting of: March 11, 2025

Name	Address	Reason for Removal
George & Ruth Williams	1425 S 9th Street, 08104	sent letter that sign was no longer needed
Dorothy Ferguson	1001 Kenwood Ave, 08103	no response to correspondence (2 notices sent)
Dulce Y Zapata	3212 Mitchell St, 08105	no response to correspondence (2 notices sent)
Luz Rivera	511 Pine St, 08103	no response to correspondence (2 notices sent)
Valeria Thomas	1490 Ormond Ave, 08103	no response to correspondence (2 notices sent)
Michael & Edith Matos	6 Leonard St, 08105	no response to correspondence (2 notices sent)
Jose Matos	820 N 8th St, 08102	no response to correspondence (2 notices sent)
Ernestina Lopez	627 West St., 08103	no response to correspondence (2 notices sent)
Catherine Young	2105 Van Buren St, 08104	no response to correspondence (2 notices sent)
Charles C. Jones	3075 Waldorf Ave, 08105	no response to correspondence (2 notices sent)
Robert Pittman	3804 Myrtle Ave, 08105	no response to correspondence (2 notices sent)
Darlene Page	1221 Jackson St, 08104	no response to correspondence (2 notices sent)
Irene Muse	1510 Baird Blvd, 08103	no response to correspondence (2 notices sent)
Jose Morales	1157 Atlantic Ave, 08104	no response to correspondence (2 notices sent)
Santos Morales	504 Line St, 08103	no response to correspondence (2 notices sent)
Esther Lewis	1031 N 33rd St, 08105	letter returned to sender via USPS
Amy Mason	2926 Line St, 08105	letter returned to sender via USPS
Deborah Moore	1782 Norris St, 08104	letter returned to sender via USPS
Levi Combs Jr	1457 Kaighn Ave, 08103	letter returned to sender via USPS
Leroy Malloy	340 Pfeiffer St, 08105	letter returned to sender via USPS
Charmaine Jones	835 Spruce St, 08103	sent letter that sign was no longer needed
Lynette Brown	1439 Kaighn Ave, 08103	sent letter that sign was no longer needed

Resolution(s)

A-1

FALIO LEYBA-MARTINEZ
4/8/2025

RESOLUTION RECOGNIZING AND COMMENDING ERIC MORA JIMENEZ WHO HAS RECEIVED A FULL FOUR-YEAR SCHOLARSHIP TO THE MASSACHUSETTS INSTITUTE OF TECHNOLOGY (MIT) WHERE HE WILL STUDY ASTROPHYSICS AND LOOKS FORWARD TO ONE DAY WORKING FOR NASA

WHEREAS, ERIC MORA JIMENEZ, is a student at the Camden County Technical Schools -- Gloucester Township Campus; and

WHEREAS, ERIC MORA JIMENEZ arrived in the United States from the Dominican Republic in 2016 at the age of seventeen years old; and

WHEREAS, upon his arrival, ERIC MORA JIMENEZ spoke very little English and, indeed, was enrolled in a fourth grade English as a Second Language (ESL) course in the City of Camden School District; and

WHEREAS, ERIC MORA JIMENEZ will graduate from the Camden County Technical Schools -- Gloucester Township Campus in June 2025, with a 4.0 grade point average (GPA); and

WHEREAS, ERIC MORA JIMENEZ, at the time of his graduation, will also receive an Associate's Degree from Camden County College which he attained while in high school; and

WHEREAS, ERIC MORA JIMENEZ, upon graduation from high school, will be attending the prestigious Massachusetts Institute of Technology (MIT); and

WHEREAS, ERIC MORA JIMENEZ, will attend MIT on a full four-year scholarship, a testament to his academic achievements and incredible hard work and perseverance; and

WHEREAS, ERIC MORA JIMENEZ, while at MIT, will be studying astrophysics with a goal of obtaining his Ph.D.; and

WHEREAS, while his focus will be on math and physics courses at MIT, his personal interests are diverse, including ERIC MORA JIMENEZ'S passion for music and, in fact, Eric is regarded as a "polished, professional musician" by his music teacher, Veronica Menna; and

WHEREAS, ERIC MORA JIMENEZ has, as his lifetime goal, to work at the National Aeronautics and Space Administration (NASA) one day; and

WHEREAS, ERIC MORA JIMENEZ, deserves honor and recognition for his achievements, not only for himself but, for his school, the City of Camden, its Officials and Residents; now therefore

BE IT RESOLVED, by the City Council of the City Camden that it hereby commends and offers well-deserved recognition and congratulations to ERIC MORA JIMENEZ for his hard work and achievements, culminating with his selection to receive a full four-year scholarship to the prestigious MIT.

BE IT FURTHER RESOLVED, by the City Council of the City Camden that it has no doubt that ERIC MORA JIMENEZ will, one day, achieve his life's goal of working for NASA -- well done ERIC!

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

Date: April 8, 2025

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**RESOLUTION DESIGNATING MARLENE RAMOS AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR APRIL 2025**

WHEREAS, this Council, in cooperation with the Administration and the City's Employees and their union representatives, has established a program for honoring its employees by the designations of an "Employee of the Month"; and

WHEREAS, the criteria established to identify candidates for employee of the Month include:

1. Friendliness, thoughtfulness and dependability
2. Duties performed in a professional manner
3. Ability to work with others
4. An exemplary representative of his or her department
5. A positive role model
6. Pride in job performance
7. A positive attendance record; and

WHEREAS, MARLENE RAMOS, has been nominated as "Employee of the Month", and this Council, having reviewed the information presented in support of the nomination, believes that this honor should be bestowed on said **MARLENE RAMOS**; and

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

WHEREAS, the City Council of the City of Camden now seeks to Honor **MS. MARLENE RAMOS**; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes **MARLENE RAMOS** as the "Employee of the Month" for February, 2025 and hereby extends to **MARLENE** its congratulations as well as all rights and accouterments extended to him as a result of his selection as Employee of the Month.

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

Date of Introduction:

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: MARCH 28, 2025

Council Meeting Date: APRIL 8, 2025

FROM: Councilperson

Angel Fuentes, President

Jannette Ramos, 4th Ward

Arthur Barclay, Vice President, 1st Ward

Sheila Davis, At-Large

Chris Collins, 2nd Ward

Nohemi G. Soria-Perez, At-Large

Falio Leyba-Martinez, 3rd Ward

Action Requested:

RESOLUTION DESIGNATING MARLENE RAMOS AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR APRIL 2025

****Please attach any supporting documents

Angel Fuentes /nb

3/28/25

Signature of Councilperson

Date

SE:dh
04-08-25

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN
THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN
FOR TRAFFIC SAFETY SERVICES**

WHEREAS, N.J.S.A. 40A:65-1 et seq ("Uniform Shared Services and Consolidation Act") permits two local units to enter into a Shared Services Agreement ("SSA") for any services which any party to the agreement is empowered to render within its jurisdiction; and

WHEREAS, the City of Camden has the occasional need for the use of material and services for various public works projects; and

WHEREAS, the Camden County Department of Public Works, is willing and able to provide the use of equipment, personnel and needed material and services, including but not limited to making and posting traffic signs and traffic lane striping on an "as-needed basis"; and

WHEREAS, the City is desirous to enter into a SSA with the County for the use of material and services for various public works projects; and

WHEREAS, the City will reimburse the County for its costs for materials and services used by the City pursuant to an Agreement; and

WHEREAS, the term shall be for a period of five years, commencing on or about January 1, 2023 through December 31, 2027, with the option to terminate the agreement upon sixty (60) days written days' notice by either party, with the remaining terms and conditions of the agreement will be reviewed and approved by both parties; and


WHEREAS, the County and the City agree that their mutual public purposes and best interests will be served by the execution and delivery of this SSA pursuant to the powers conferred by the Uniform Shared Services and Consolidation Act; now, therefore

BE IT RESOLVED, by the City of Council of the City of Camden that, pursuant to N.J.S.A. 40A:65-1 et seq., the proper City officials be, and are, hereby authorized to execute a Shared Services Agreement with the County, for the use of material and services for various public works projects pursuant to the terms described in the SSA.

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

Date: April 8, 2025

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 8, 2025

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


TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR TRAFFIC SAFETY SERVICES

Point of Contact:	Amia I. Valentine	Law	X7166	amvalent@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator



 Signature

3/12/25

 Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

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

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

Signature

Date

EXECUTIVE SUMMARY

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

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

- The City has a need for street striping, signage and related work.
- The County is willing and able to provide the use of equipment, personnel and needed material and services on an as-needed basis, which the City will reimburse the County for its costs for materials and services it utilizes.
- NJSA 40A:65-1 et seq., permits two local units to enter into a shared services agreement ("SSA")
- The parties wish to enter into a SSA for a period of 5 years from January 1, 2023 through December 31, 2027.
- County approved Resolution R-10 on 12-15-22 authorizing the SSA.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: as-needed

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

-

Prepared by: Amia Valentine

x7166/amvalent@ci.camden.nj.us

Name

Phone/Email

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

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	City of Camden
--------------	----------------

Professional Service or EUS Type	Shared Services
Purpose or Need for service:	Traffic Safety Services
Contract Award Amount	as-needed
Term of Contract	5 years
Temporary or Seasonal	as-needed
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NA
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:65-1
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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

_____ Funding Source for this action

Chief Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

_____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

_____ Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

RESOLUTION

Res-Pg: 10-2

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND THE CITY OF CAMDEN FOR TRAFFIC LINE PAINTING ON AN "AS-NEEDED" BASIS

WHEREAS, the City of Camden (the "City") has an occasional need for the use of material and services for various public works projects; and

WHEREAS the County of Camden (the "County") is willing and able to provide the use of equipment, personnel and needed material and services, including but not limited to traffic line painting on an "as-needed basis; and

WHEREAS the City will reimburse the County for its costs for materials and services used by the City pursuant to an Agreement; and

WHEREAS, the term of the Agreement shall be for a period of five years, commencing on or about January 1, 2023 through December 31, 2027, with the option to terminate the Agreement upon sixty (60) days written notice by either party; and

WHEREAS the remaining terms and conditions of the Agreement will be reviewed and approved by the Office of County Counsel; and

WHEREAS N.J.S.A. 40A:65-1 et seq ("Uniform Shared Services and Consolidation Act") permits two local units to enter into a contract for any services which any party to the agreement is empowered to render within its jurisdiction; and

WHEREAS the County and the City agree that their mutual public purposes and their best interest will be promoted by the execution and delivery of this Shared Services Agreement pursuant to the powers conferred by the Uniform

RESOLUTION

Res-Pg: 10-3

Shared Services and Consolidation Act; now, therefore,

BE IT RESOLVED, by the Camden County Board of Commissioners that, pursuant to N.J.S.A. 40A:65-1 et seq, the proper County officials be and are hereby authorized to execute a shared services agreement with the City of Camden, located at 520 Market Street, 4th Floor, Camden, New Jersey 08102, as more fully described herein, for the City's use of County materials and services, related equipment, and operating personnel, on an as-needed basis, for the term described herein; and

BE IT FURTHER RESOLVED all other terms and conditions of the Agreement shall be reviewed and approved by the Office of County Counsel.

LJP:amf

File # 4076-229

Z:\Files-Gen\Highway\SSA with City of Camden - Materials & Services & Line Painting - Resol Auth.SSA - 5 Yrs. Effective 1-1-23 to 12/31/27
Res. Auth. 12-15-22

Shared Services Agreement

AGREEMENT BY AND BETWEEN THE COUNTY OF CAMDEN AND THE CITY OF CAMDEN FOR TRAFFIC LINE PAINTING ON AN AS-NEEDED BASIS

THIS AGREEMENT (the "Agreement") is made on the ___ day of _____, 2022, by and between the County of Camden, a body politic and corporate of the State of New Jersey with offices located at 520 Market Street, 6th Floor, Camden, New Jersey 08102 and the City of Camden, a municipal corporation of the State of New Jersey with offices located at 520 Market Street, City Hall 4th Floor, P.O. Box 95120, Camden, New Jersey 08102, hereinafter referred to as "Parties".

WHEREAS, the City of Camden (the "City") has an occasional need for the use of material and services for various public works projects; and

WHEREAS the County of Camden (the "County") is willing and able to provide the use of equipment, personnel and needed material and services, including but not limited to traffic line painting on an "as-needed basis; and

WHEREAS the City will reimburse the County for its costs for materials and services used by the City pursuant to an Agreement; and

WHEREAS, the term of the Agreement shall be for a period of five years, commencing on or about January 1, 2023 through December 31, 2027, with the option to terminate the Agreement upon sixty (60) days written notice by either party; and

WHEREAS, this Shared Services Agreement is authorized pursuant to N.J.S.A. 40A:65-1, et seq. ("Uniform Shared Services and Consolidation Act") which permits two or more local units to enter into an Agreement for any service which any party to the agreement is empowered to render within its jurisdiction: and

WHEREAS, the Parties each agree that their mutual public purposes and their best interest will be promoted by the execution and delivery of this Shared Services Agreement pursuant to the powers conferred by the Uniform Shared Services and Consolidation Act; and

WHEREAS, by Resolutions adopted on December 15, 2022 by the County of Camden, and on _____ by the City of Camden, the Parties respectively authorized the preparation and execution of the within Agreement by and between the parties; now, therefore,

IN CONSIDERATION of the mutual promises and covenants herein set forth, the Parties hereby agree as follows:

1. PURPOSE AND SCOPE

The purpose of this Agreement is to support and address the various traffic line repainting required for the City of Camden. This will be accomplished by providing various County resources and expertise to work with the City's Administration and City departments to supplement and streamline the immediate repainting of roads identified by the City. These services will be conducted in accordance with applicable state law and applicable Camden City Code. It is expected the services provided will be cost neutral for the County of Camden and the City of Camden shall bear the costs, if any, for all traffic line repainting performed by the County's staff.

2. TERM AND TERMINATION; RENEWAL

The term of this Agreement shall be for a period of five (5) years commencing on or about January 1, 2023 and terminating on December 31, 2027. Notwithstanding the above, each of the Parties shall have the right to terminate this Agreement prior to the end of its term, with or without cause, upon Sixty (60) days written notice delivered to the addresses listed herein above. This Agreement shall be binding upon the parties, their heirs, successors, and assigns.

3. DUTIES AND RESPONSIBILITIES

The County will provide the following services:

- (a) The County Public Works Department will work cooperatively with the City of Camden Engineering Team, City Department of Public Works and other City professionals and employees to conduct the needed traffic line repainting to improve the safety of the motoring public and the residents of Camden City and Camden County and achieve the goals of the City.
- (b) The County Public Works Department will utilize existing staff, equipment, materials and methods to perform the traffic line painting on City streets as contemplated by the parties.
- (c) The County of Camden will invoice the City as may be required for any reimbursement needed for services rendered by the County.
- (d) The County will work cooperatively with the City and assist the City to accomplish the traffic line painting contemplated by this Agreement.

The City of Camden will provide the following services:

- (a) Develop and approve a list of streets in need of traffic line painting and prioritize the same for the County.

- (b) Coordinate all traffic line painting with the County.
- (c) Perform all required resident notifications, schedule traffic control, and notify any utilities, of the traffic line painting schedule.
- (d) Sign-off on all traffic line painting done.
- (e) Upon receipt of any invoices, make prompt payment to the County for services rendered.
- (f) Work cooperatively with the County to accomplish the goals of this Agreement.

4. CONFLICT OF INTEREST

The Parties agree that in administering the services in connection with this Agreement, each will comply with all appropriate standards of conduct and will avoid any conflict of interest in its administration.

5. INSURANCE

- A. The County of Camden will maintain general liability coverage, workers compensation coverage and automobile liability coverage, as may be required, in amounts sufficient for the services rendered pursuant to this Agreement.
- B. The County of Camden will cause the City of Camden to be named as an additional insured in the above policies on a primary, non-contributory basis.

6. REMEDIES and DEFAULT

In the event either party to this Agreement defaults in the performance of any of its obligations under this Agreement and following thirty (30) days prior written notice and an opportunity to cure within such time period, the non-defaulting party shall be entitled to all remedies available in law or in equity. The defaulting party shall be entitled to an additional thirty (30) days if the default cannot reasonably be cured within such time period, providing the defaulting party is using reasonable diligent efforts to cure the default. The non-defaulting party shall also be entitled to receive from the defaulting party costs and expenses, including legal fees, caused by the default. Such remedies shall include, without limitation, the right to terminate the Agreement pursuant to Section 2 above.

7. NOTICES

All notices hereunder shall be in writing and mailed postage prepaid, certified mail, return receipt requested to all of the parties to this Agreement at the addresses listed herein above.

8. N.J.A.C. § 17:44-2.2 AUTHORITY TO AUDIT OR REVIEW CONTRACT RECORDS

Relevant records of private vendors or other persons entering into contracts with covered entities are subject to audit or review by the New Jersey Office of the State Comptroller ("OSC") pursuant to N.J.S.A. 52:15C-14(d). Accordingly, pursuant to N.J.A.C. § 17:44.2, Authority to Audit or Review Contract Records, the selected professional legal services firm shall maintain all documentation related to products, transactions or services under its agreement with the County of Camden for a period of five years from the date of final payment. Such records shall be made available to the OSC upon request.

9. MISCELLANEOUS PROVISIONS

The following miscellaneous provisions shall apply to this Agreement:

A. Construction of this Agreement

The parties acknowledge that this Agreement was prepared pursuant to New Jersey law and shall be governed by, construed, and enforced in accordance with the laws of the State of New Jersey.

B. Waiver

Failure to enforce any of the provisions of this Agreement by any of the parties shall not be construed as a waiver of the provisions.

C. Amendment for Modification

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

D. Heading

This section and any other headings contained in this Agreement are for reference purposes only and shall not affect meaning or interpretation of this Agreement.

E. Invalidity Clause

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.

F. Entire Agreement

This Agreement shall consist of the entire agreement of the parties and it is acknowledged that there are no side or oral agreements relating to the understandings set forth herein.

G. Assignability

This Agreement and all rights, duties and obligations contained herein may not be assigned without prior written consent from all parties hereto.

H. Affirmative Action

The parties hereby agree to incorporate and be bound by the affirmative action language attached hereto as Exhibit A.

I. Americans with Disabilities Act and New Jersey Law Against Discrimination The parties hereby agree to incorporate and be bound by the attached language pertaining to the Americans with Disabilities Act and the New Jersey Law Against Discrimination.

J. Audit

The County of Camden and the City of Camden shall conduct any required audits of the services procured in conformance with all City, State and Federal accounting practices.

K. Further Assurances

From time to time, the parties hereto may make, execute and deliver or cause to be made, executed and delivered any and all such further and other instruments and assurances, and will furnish such information, and make such filings with governmental authorities, as may be reasonably necessary or proper to carry out the intention of or to facilitate the performance of the terms of this Agreement or to protect and preserve the rights and remedies hereunder of the parties hereto.

L. Funding

Pursuant to N.J.S.A. 40A:11-15, this Agreement is subject to the availability and appropriation of sufficient funds each year in which it is in effect.

M. Binding Agreement

This Agreement shall be binding upon the parties hereto and their respective heirs, executors, administrators, successors or assigns.

SIGNATURE PAGE AFFIXED HERETO

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the day and year first above written.

Attest:

COUNTY OF CAMDEN

Karyn Gilmore, Clerk
Board of Commissioners

Ross G. Angilella
County Administrator

Attest:

CITY OF CAMDEN

Name:
Title:

Authorized by Resolution _____.
Reviewed and approved as to form.

City Attorney

File # 4076-229

Z:\Files-Gen\Highway\SSA with City of Camden - Materials & Services &
Line Painting - Resol Auth.SSA – 5 Yrs. Effective 1-1-23 to 12/31/27
Res. Auth. 12-15-22

Shared Services Agreement

EXHIBIT A MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis

Shared Services Agreement

of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

1. Letter of Federal Affirmative Action Plan Approval; or
2. Certificate of Employee Information Report; or
3. Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **N.J.A.C. 17:27.1-1 et seq.**

AMERICANS WITH DISABILITIES ACT **Mandatory Language**

Equal Opportunity for Individuals with Disabilities.

The Contractor and the County do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. s12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and

Shared Services Agreement

regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the County pursuant to this contract, the Contractor agrees that the performance shall be in strict compliance with the Act. In the event that the Contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the Contractor shall defend the County in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect, and save harmless the County, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The Contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the County's grievance procedure, the Contractor agrees to abide by any decision of the County, which is rendered pursuant to, said grievance procedure. If any action or administrative proceeding results in an award of damages against the County or if the County incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the Contractor shall satisfy and discharge the same at its own expense.

The County shall, as soon as practicable after a claim has been made against it, give written notice thereof to the Contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the County or any of its agents, servants, and employees, the County shall expeditiously forward or have forwarded to the Contractor every demand, complaint, notice, summons, pleading, or other process received by the County or its representatives.

It is expressly agreed and understood that any approval by the County of the services provided by the Contractor pursuant to this contract will not relieve the Contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the Owner pursuant to this paragraph.

It is further agreed and understood that the Owner assumes no obligation to indemnify or save harmless the Contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this agreement. Furthermore, the Contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the Contractor's obligations assumed in this agreement, nor shall they be construed to relieve the Contractor from any liability, nor preclude the Owner from taking any other actions available to it under any other provisions of this agreement or otherwise at law.

R-4

DB:dh
04-08-25

**RESOLUTION RESCINDING RESOLUTION (MC-25:9917)
AUTHORIZING A CONTRACT TO ESTOCK PIPING CO., LLC FOR
BOILER REPLACEMENT AT THE CAMDEN CITY DEPARTMENT OF
PUBLIC WORKS BUILDING**

WHEREAS, on February 11, 2025, by Resolution MC-25:9917, the City Council of the City of Camden ("City") authorized the award of a contract to Estock Piping Co., LLC, for the Boiler Replacement at the Camden City Department of Public Works building in amount not to exceed Eight Hundred Twenty-Three Thousand Fifty-Two Dollars (\$823,052.00); and

WHEREAS, due to the City's budget constraints, it was decided to stop the boiler replacement project; and

WHEREAS, the roof at the Public Works building is being replaced and as the roof project progresses, the extent of the damages, labor and material needed to replace the roof is increasing; and

WHEREAS, to ensure the current roof project is completed without jeopardizing the safety and wellbeing of City employees and guests, the City has chosen to rescind the resolution for the boiler replacement at the Public Works building; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Resolution MC-25-9917 is hereby rescinded for the reasons stated above.

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

Date: April 8, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/08/2025

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION RESCINDING RESOLUTION MC# TO ESTOCK PIPING CO, LLC FOR BOILER REPLACEMENT AT THE CAMDEN CITY DEPARTMENT OF PUBLIC WORKS

Point of Contact: Lateefah Administration 856-757-7475 lachandl@ci.camden.nj.us
Chandler
Name Department- Division- Bureau Phone Email

ENDORSEMENTS

Table with 5 columns: Recommend Approval (Y/N), Signature, Date, Comments. Includes a handwritten signature and date (3/27/2025) for the Department Director.

Approved by: Business Administrator [Signature] 3/26
Signature Date

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)1
2. Certification of Funds2
3. Addition supporting documents.

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

Received by: City Attorney Signature Date

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

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

EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: TITLE OF ORDINANCE/RESOLUTION: RESOLUTION
RESCINDING RESOLUTION MC# TO ESTOCK PIPING CO, LLC FOR BOILER REPLACEMENT AT THE
CAMDEN CITY DEPARTMENT OF PUBLIC WORKS**

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

- DPW roof is also being replaced at ~\$2,400,000. As roof project progresses, the extent of the damages, labor and material needs to effectively replace the roof is increasing. Due to the City's budget constraints, it was decided to stop this project before it started.
- The boiler project already had potential change orders, which would have exceeded the current budget.

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

APPROPRIATION NUMBER: N/A

PROCUREMENT: N/A

IMPACT STATEMENT:

- The City chooses to rescind Resolution #MC-25: to ensure the current roof project at DPW is completed without jeopardizing the safety and wellbeing of City employees and guests.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

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

Professional Service or EUS Type	N/A
Name of Vendor	ESTOCK PIPING CO LLC
Purpose or Need for service:	RESCINDING RESOLUTION MC:25: FOR BOILER REPLACEMENT AT DPW
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature* Date _____

Business Administrator/Manager Signature Date _____

DB: yrh
4/8/25

R-5

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SOLICIT BIDS FOR
THE PURCHASE OF VARIOUS TAX SALE CERTIFICATES FOR
LESS THAN FACE VALUE**

WHEREAS, the City of Camden is the holder of hundreds of tax liens, where the amount to redeem the lien far exceeds the fair market value of the property encumbered by the lien making it unlikely the lien will ever be redeemed and returned to the tax roll; and

WHEREAS, N.J.S.A. 54:5-114.2 authorizes City Council to accept bids for the purchase of tax sale certificates for amounts less than the full amount to redeem; and


WHEREAS, the Tax Collector is requesting authorization to solicit bids for the purchase of the tax sale certificates listed in Exhibit A for less than the total amount due, together with interest and cost on the certificates, but not less than the minimum bids set forth in Exhibit A; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to solicit bids for the purchase of the tax sale certificates listed in Exhibit A hereto.

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

Date: April 8, 2025

The above has been reviewed
Approved as to form.



DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

2025 Tax Lien Reduction List (1)

	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Lot/Property</u>	<u>Property Owner</u>	<u>Total Lien Amount</u>
1	208 Elm Street	53	11	Property	Robert Dickinson	\$50,587.90
2	930 Pearl Street	88	51	Lot	Gomez, Lucy	\$20,240.94
3	918 Pearl Street	88	57	Lot	Theodore V Carter	\$8,915.27
4	924 Pearl Street	88	95	Property	Prime Asset Consulting, LLC	\$60,762.44
5	333 Washington Street	154	20	Property	Angelo Will Davis JR	\$158,799.84
6	511 So. 4th Street	158	19	Garage	Torres, Edwin D	\$24,175.39
7	310 Clinton Street	161	8	Lot	Figueroa, Blanca	\$90,242.73
8	449 Benson Street	179	11	Lot	Oxford Finance Companies, INC	\$71,952.78
9	622 So. 4th Street	201	26	Lot	Hispanic Chamber of Commerce	\$11,419.94
10	522 Williams Street	208	42	Lot	Joseph & Ida Barks	\$3,558.39
11	601 Broadway	212	68	Lot	Kim, Kwang Soo	\$420,388.82
12	286-292 Cherry Street	243	2	Property	1475 Haddon Avenue, LLC	\$185,926.19
13	330 Cherry Street	244	17	Lot	Lydia Hernandez	\$167,000.00
14	937-939 So. 4th Street	244	31	Property	Richard Siaca Sr. -EST OF	\$186,808.85
15	941 So. 4th Street	244	32	Property	Richard Siaca Sr. -EST OF	\$147,514.38
16	1007 So. 4th Street	246	75	Lot	Camden Properties, LLC	\$50,628.61
17	1009 So. 4th Street	246	76	Lot	Carr, David L & Elsie	\$79,535.41
18	306 Mt. Vernon Street	253	1	Lot	Hurdle, Reginald	\$117,826.22
19	308 Mt. Vernon Street	253	2	Lot	Hurdle, Reginald	\$151,379.23
20	339 Chestnut Street	253	25	Lot	Fuller, Elmor	\$89,017.52
21	323 Sycamore Street	256	44	Property	Pearl McGahee	\$51,948.94
22	331 Liberty Street	271	86	Lot	Russell, Edward & Marisol	\$98,000.00
23	313 Atlantic Avenue	278	98	Lot	William M Lipscomb -EST OF	\$99,920.37
24	311 Atlantic Avenue	278	99	Lot	Dorothy Lipscomb -EST OF	\$65,452.49
25	1435 So. 4th Street	279	77	Lot	Joshua McCall	\$5,977.25



2025 Tax Lien Reduction List (1)

	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Lot/Property</u>	<u>Property Owner</u>	<u>Total Lien Amount</u>
26	1445 So. 4th Street	279	82	Lot	Pearl Smith	\$171,953.98
27	1447 So. 4th Street	279	83	Lot	James Hynson - EST OF	\$126,037.95
28	1459 So. 4th Street	282	89	Lot	Gertrude Bradley	\$5,126.55
29	1465 So. 4th Street	282	92	Lot	Lillian Carter	\$84,243.77
30	1467 So. 4th Street	282	93	Lot	Adrienne Blakney	\$85,930.29
31	415 Ramona Gonzalez Street	285	68	Lot	Ortega, James Sr	\$74,511.19
32	708 Broadway	289	5	Lot	Frank Giambrone JR	\$228,122.99
33	562 Line Street	290	16	Property	Dunbar Properties, LLC	\$34,816.42
34	604 Line Street	291	2	Property	Cooper, Charles Edward Sr	\$84,570.45
35	606 Line Street	291	3	Property	Ila Davis	\$139,808.35
36	614 Line Street	291	7	Property	Charita K. Easley	\$85,383.87
37	616 Line Street	291	8	Property	Cordero, Cristobal	\$114,643.47
38	556 Pine Street	294	74	Lot	Furenney Pitt	\$190,100.55
39	558 Pine Street	294	75	Lot	Gethsemane Baptist Church, Inc.	\$7,745.87
40	560 Pine Street	294	76	Lot	Gethsemane Baptist Church, Inc.	\$76,340.53
41	562 Pine Street	294	77	Lot	Gethsemane Baptist Church, Inc.	\$7,539.04
42	567 Ramona Gonzalez	294	105	Lot	Oliver Brown	\$11,457.56
43	561-565 Ramona Gonzalez	294	106	Lot	Oliver Brown	\$31,581.41
44	617 Spruce Street	300	98	Lot	ASRS Realty Associates	\$114,401.21
45	426 Spruce Street	305	88	Property	Andrea Boone	\$145,692.17
46	943 Newton Avenue	308	23	Lot	Clyde H. & Edith W. Thomas	\$65,332.05
47	614 Spruce Street	310	6	Lot	Egassem Development	\$25,726.79
48	944 Newton Avenue	311	41	Property	Leroy & Alice Dosey -Est Of	\$55,610.01
49	942 Newton Avenue	311	42	Lot	Fraizer, Mamie & Est of F. Cooper	\$133,244.31
50	942 So. 4th Street	313	116	Property	Derrick Young	\$68,806.13
51	1140 So. 4th Street	325	16	Lot	Eric J. Hood	\$44,021.10

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
52	1150 Broadway Street	328	67	Lot	Sung Teak & Soon Jae Chun	\$113,817.26
53	1152 Broadway	328	68	Property	ZENC 1, LLC	\$79,051.86
54	448 Mechanic Street	341	66	Property	Angelo J. & Diane Jones	\$131,321.18
55	433 Atlantic Avenue	341	94	Lot	Louise Mills	\$51,551.80
56	435 Atlantic Avenue	341	95	Lot	Boswell Buchanan	\$53,269.89
57	455 Atlantic Avenue	341	104	Property	John Wright	\$20,824.45
58	1464 So. 4th Street	343	38	Lot	Wallace, Nicholas & Associates, LLC	\$123,933.88
59	1468 So. 4th Street	343	40	Lot	Shirley Ford	\$41,576.33
60	800 Princeton Avenue	355	15	Lot	Russell & Christine James	\$995.73
61	808 Princeton Avenue	355	19	Lot	Matrix Metals, INC	\$960,255.00
62	804 Line Street	357	3	Property	KL Pitts Home Remoldeing, LLC	\$55,230.08
63	808 Line Street	357	5	Property	Elnora R. Bey	\$189,262.72
64	892 Haddon Avenue	365	52	Lot	Domingo & Isabel Perez	\$87,145.80
65	718 Ramona gonzalez Street	368	77	Lot	Wesley Crowder	\$2,470.36
66	727 Spruce Street	368	130	Property	CCTS Camden Opportunity Fund, LLC	\$49,279.13
67	729 Spruce Street	368	131	Property	Kevin Jenkins & Cordaro Rhodes	\$85,163.40
68	737 Spruce Street	368	135	Lot	Edward L. Black	\$94,425.00
69	739 Spruce Street	368	136	Property	Moshe Simcha - Trustee	\$161,251.00
70	741 Spruce Street	368	137	Lot	Floyd & Dolores Simpson	\$77,413.00
71	743 Spruce Street	368	138	Lot	Grace Goldsboro	\$86,492.00
72	751 Spruce Street	368	142	Lot	Edward L. Troutman	\$75,245.73
73	826 Ramona Gonzalez Street	372	76	Property	Doris Wynne	\$24,573.19
74	978 So. 8th Street	376	78	Lot	Betty Hammond	\$89,936.20
75	980 So. 8th Street	376	79	Lot	St Peter Lodge	\$56,768.83
76	929 So. 9th Street	374	45	Lot	Zella Lewis	\$114,395.29
77	1026 Spruce Street	378	35	Property	Doris Williams	\$158,340.28

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
78	911 Haddon Avenue	378	40	Property	Quahhir Quann	\$63,085.00
79	903 Haddon Avenue	378	44	Lot	Perez, Henry	\$124,607.00
80	901 Haddon Avenue	378	45	Lot	Jenkins, Myrtle	\$163,052.00
81	730 Walnut Street	381	28	Property	Larry Jones	\$29,290.59
82	718 Walnut Street	381	33	Property	Urban Development Management, LLC	\$76,727.63
83	716 Walnut Street	381	34	Property	Peliot, Victoria Elena	\$129,736.15
84	710 Walnut Street	381	37	Lot	Ezel Elerby Jr.	\$77,747.93
85	711 Mt. Vernon Street	381	87	Property	Madhaven, Suresh	\$568,358.23
86	770 Walnut Street	382	9	Property	Davis, Hiram A Jr	\$101,748.76
87	763 Mt. Vernon Street	382	60	Property	William Murray	\$13,890.27
88	1014 Chestnut Street	395	25	Lot	Troy J. Lone	\$13,846.55
89	1006 Kaighn Avenue	410	19	Lot	Gilbert Crews & Jimmy McCallister	\$84,683.65
90	1004 Kaighn Avenue	410	20	Lot	William S. Faison - Est Of	\$83,993.06
91	1058 Liberty Street	411	50	Property	Urban Investors / Sahaba MGMT	\$28,352.64
92	1016 Mechanic Street	412	23	Lot	Green, Theodore & Thelma	\$85,275.56
93	1439 So. 9th Street	415	26	Property	Jorge Caban	\$58,796.76
94	1444 So. 8th Street	415	56	Property	Diana Duran	\$203,640.00
95	1436 So. 9th Street	416	55	Property	Theresa L. Roberts	\$124,720.85
96	938 Atlantic Avenue	416	77	Property	Altoviste Santos	\$65,281.32
97	920 Howe Street	428	5	Lot	Theo Spencer	\$64,307.81
98	SS Howe 230 E. 9th Street	428	87	Property	Clarence Hood	\$20,523.89
99	1091 Thurman Street	432	59	Lot	Olufemi Akinola	\$12,271.29
100	1510 Newport Street	433	20	Lot	Alsuna B. Millington	\$15,701.14
101	1516 Newport Street	433	21	Property	Thomaslene Oneal	\$91,999.78
102	1116 Thurman Street	436	88	Lot	Berbie C. & Nelesta Wakefield	\$107,144.50
103	1112 Thurman Street	436	90	Property	1112, LLC	\$53,401.84

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
104	1109 Morton Street	436	100	Property	Peter R. Rogers	\$41,322.32
105	NS Jackson 290 E 9th Street	439	37	Lot	Madeline & Chas C. Johnson	\$7,742.04
106	1143 Lowell Street	441	15	Property	Keith A & Darlene Ellis	\$126,775.80
107	1571 Mt. Ephraim Avenue	441	51	Property	Jorge L. Mendez	\$223,214.89
108	1119 Lowell Street	441	85	Property	Amanda Sledge	\$131,215.95
109	1039 Jackson Street	442	64	Property	Clara Almore	\$95,091.00
110	1615 Warsaw Street	446	11	Property	Emma & John H. Frazier	\$154,409.32
111	1141 Sheridan Street	447	73	Lot	Gregg Thomas	\$140,189.40
112	1143 Sheridan Street	448	91	Lot	James Brown	\$29,957.10
113	1153 Sheridan Street	448	96	Property	Anthony Ways	\$33,588.60
114	1165 Sheridan Street	448	102	Property	Plawner, William Steven	\$184,295.30
115	1146 Jackson Street	448	110	Lot	Parish Cathedral Immaculate Concept	\$103,596.47
116	1148 Jackson Street	448	111	Property	Jean C Moore	\$25,199.66
117	1152 Jackson Street	448	113	Lot	Charles Williams	\$119,238.09
118	1609 Mt. Ephraim Avenue	448	123	Property	Dominic Malara	\$104,943.58
119	NS Carl Miller 273E 10th	449	2	Property	Steven Hollis	\$135,012.27
120	WS Kolo 80 So. Sheridan Street	450	2	Garage	Regino Brito	\$26,219.66
121	1639 Pulaski Street	451	8	Property	Camden Realty, LLC	\$209,403.47
122	1627 Pulaski Street	451	14	Property	Karlo M. Brown	\$21,662.87
123	1621 Pulaski Street	451	17	Garage	Charles & Diane Ziegler	\$270,629.39
124	1624 Pulaski Street	452	30	Property	Quinton Liles	\$34,190.51
125	533 Jackson Street	460	13	Lot	Bruce Spatz	\$33,550.22
126	535 Jackson Street	460	14	Lot	Bruce Spatz	\$24,101.71
127	537 Jackson Street	460	15	Lot	Nazir Ahmad & Vinod B. Thakkar	\$52,171.70
128	543 Jackson Street	460	17	Lot	Edward S. Joyner	\$106,966.57
129	545-547 Jackson Street	460	19	Lot	Edward S. Joyner	\$69,669.04

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
130	549 Jackson Street	460	20	Lot	Edward S. Joyner	\$55,602.32
131	551 Jackson Street	460	21	Lot	Edward S. Joyner	\$15,082.10
132	553 Jackson Street	460	22	Lot	Edward S. Joyner	\$44,490.74
133	1630 Ferry Avenue	462	6	Property	Dorothy Lofland	\$5,685.45
134	440 Jackson Street	464	68	Property	Kellum, Michele	\$96,169.37
135	557 Carl Miller Blvd	469	82	Property	Nigel Streater	\$82,382.46
136	1701 Fillmore Street	475	25	Lot	Roger Simon	\$509,227.72
137	1705 Fillmore Street	475	27	Lot	J J E Corporation	\$77,236.57
138	1748 Fillmore Street	476	73	Lot	Tenzer Wilson	\$11,817.79
139	1750-1754 Fillmore Street	476	74	Property	Gamal Hamed	\$108,096.49
140	619 Ferry Avenue	477	32	Property	Lindsey, Andre & Padilla, Vidal	\$96,285.94
141	559 Ferry Avenue	476	109	Land	Shanaya Jackson	\$32,915.71
142	1813 Fillmore Street	486	29	Lot	South Broadway Limited Partnership	\$157,984.87
143	1817 Fillmore Street	486	31	Lot	Fillmore Street Family, LP	\$26,577.41
144	1838 Fillmore Street	487	92	Property	South Broadway Limited Partnership	\$182,909.07
145	1830 So. 6th Street	488	4	Property	Jonathan Ringo	\$139,668.93
146	NE Salem & Viola Street	489	49	Lot	Go-Club, Inc.	\$80,345.07
147	1901 Fillmore Street	491	3	Property	Broadway Partners	\$575,738.38
148	1910 Fillmore Street	492	28	Property	Estate of Mary Gullledge	\$91,271.96
149	512 Jefferson Street	501	17	Property	Ferry Ave Partnership	\$219,465.10
150	1701 Tioga Street	553	38	Lot	Thomaslene & Frank O'neal	\$13,787.28
151	1703 Tioga Street	553	39	Property	Donna Roberts	\$50,315.64
152	1735 Tioga Street	553	48	Lot	Patricia V. Holland	\$46,811.83
153	1747 Tioga Street	553	52	Lot	Dennis J. Zisa & Associates, INC.	\$46,446.63
154	1741 Tioga Street	553	73	Lot	Albert Kuda	\$58,375.37
155	1743 Tioga Street	553	74	Lot	Floyd J. Dorrego	\$60,139.85

2025 Tax Lien Reduction List (1)

	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Lot/Property</u>	<u>Property Owner</u>	<u>Total Lien Amount</u>
156	1730 Mulford Street	553	92	Property	Maurice Money	\$41,162.76
157	ES Tioga 73 So. Carl Miller	554	60	Lot	Cora Allen	\$7,921.83
158	1740 Tioga Street	554	78	Lot	Vincent Freeman	\$75,802.89
159	1805 Tioga Street	556	74	Property	Donata Morawski	\$135,544.77
160	1810 Tioga Street	557	9	Lot	David Gallagher	\$97,515.36
161	1160 Carl Miller Blvd	562	20	Lot	James A. Bennet	\$8,732.13
162	2008 So. 7th Street	567	8	Property	Thomas, Terra (DR)	\$85,624.51
163	871 Chelton Avenue	570	28	Lot	Price, Dorothy M	\$247,170.45
164	2005 Miller Street	579	88	Property	Stewart, Loretta	\$46,490.58
165	912 Chelton Avenue	582	5	Lot	Allen, Marilyn M	\$56,810.78
166	NS Fairview 145 E. 7th Street	601	76	Lot	Roosevelt Williams	\$13,193.24
167	717 Fairview Street	601	77	Lot	Roosevelt Williams	\$32,868.38
168	2311 So. 8th Street	602	22	Property	Arthur B. Frazier	\$155,564.63
169	930 Woodland Avenue	610	14	Property	Peter & marie F. Pitner	\$69,666.00
170	2217 So. 10th Street	612	99	Property	Rosado, Jonathan	\$67,845.97
171	811 Tulip Street	622	42	Property	Husam M. Farhat	\$77,961.19
172	815 Morgan Street	623	110	Property	Margaret C. Bizzell	\$187,757.76
173	2401 Wainwright Street	630	64	Property	Ronnie Dixon	\$97,320.37
174	2402 Wainwright Street	631	86	Lot	Evelyn Tr Jackson	\$185,003.72
175	2873 Kansas Road	658	14	Lot	Jaep, Robert & Diane	\$322,488.47
176	1018 Monitor Road	665	4	Property	Stephen Scott	\$162,061.25
177	2795 Constitution Road	675	19	Property	Kenneth & Cynthia Dorsey	\$85,358.28
178	2788 Yorkship Road	675	44	Property	Gerald Pellegrino	\$115,899.40
179	2960 W. Octagon Road	685	9	Property	James & Ann Mahoney	\$304,810.53
180	2958 Octagon Road-West	685	10	Property	Francis H. Devine	\$41,747.97
181	2902 Octagon Road-West	685	22	Property	Vincent & Roxannie Raymond	\$52,947.08

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
182	2887 Constitution Road	689	12	Property	Adams, Elbert R Jr & Nadeline L	\$79,568.72
183	1460 Chesapeake Road	708	2	Property	Emilio Reyes	\$101,204.59
184	1061 So. Merrimac Road	717	56	Property	Nadeline & Elbert R. Adams Jr	\$64,741.24
185	SW S. Merrimac & Tennessee	722	134	Lot	Walter A. Kirk	\$73,035.60
186	1348 So. Merrimac Road	726	119	Property	Clinton Sellers	\$44,829.88
187	1544 Collings Road	729	10	Property	Helen Young	\$65,794.12
188	1574 Collings Road	734	4	Property	Samuel Black	\$258,268.89
189	3065 So Atlanta Road	736	15	Property	Needham, Thomas G	\$74,130.98
190	544 Byron Street	745	51	Property	Vego, Eduardo	\$134,961.87
191	432 Erie Street	750	88	Lot	Regina Turner	\$103,582.16
192	542 Erie Street	751	102	Property	Narvaez Angel Velez	\$33,067.54
193	912 No. 4th Street	752	28	Property	Powell, Lottie	\$118,875.85
194	430 Bailey Street	752	47	Lot	Jose Brito & Nelly Berroa	\$43,626.11
195	422 York Street	754	69	Property	Trevino, Jesus	\$47,819.00
196	816 No. 4th Street	754	82	Lot	Lajohnty Holding, LLC	\$115,258.31
197	824 No. 5th Street	755	74	Property	Legal Educational Organization, INC	\$15,946.45
198	624 Erie Street	756	89	Lot	Tauren & Nakia Gilmore	\$207,685.02
199	634 Erie Street	756	93	Property	Abdelaziz Kahany	\$142,719.34
200	932 No. 7th Street	757	29	Lot	Carrie Green	\$30,158.63
201	902 No. 6th Street	758	9	Lot	Simpson & Myrtle A. Burton	\$55,637.72
202	623 York Street	758	45	Property	Mercedes Santiago	\$179,177.55
203	906 No. 7th Street	759	9	Property	Lourdes Rodriguez	\$110,000.00
204	830 No. 7th Street	761	11	Lot	John & Florine Smith	\$132,974.21
205	826 No. 7th Street	761	13	Lot	Nathaniel Maddox	\$185,020.56
206	822 No. 7th Street	761	15	Lot	Joseph Detreville & Maxine K	\$35,901.58
207	711 Grant Street	761	16	Property	Guillermo Torres	\$88,807.73

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
208	715 Grant Street	761	18	Property	Eileen Vodnoy	\$50,783.83
209	725 Grant Street	761	23	Lot	Michael E. Tinley	\$168,856.43
210	825 No. 8th Street	761	39	Property	Juan M. Cruz	\$190,718.44
211	829 No. 8th Street	761	41	Property	Cruz, Miguel Angel	\$180,823.43
212	837 Grant Street	765	36	Land	Sonron Corp.	\$6,826.10
213	818 York Street	765	82	Property	Vanguard Investments Corp.	\$82,367.30
214	414 Grant Street	768	10	Lot	Changing Time Investment	\$105,464.95
215	518 Grant Street	769	52	Property	Tiffany Vasquez	\$173,500.46
216	502 State Street	771	8	Property	My Brother's Keeper	\$294,254.16
217	414 Vine Street	774	15	Lot	Williams, Antonio	\$5,520.90
218	420 Vine Street	774	18	Lot	Lorraine D. Chasten	\$5,607.96
219	538 Vine Street	775	26	Property	Carpenters Development Rehab, Inc	\$267,685.20
220	615 State Street	776	11	Property	Nancy Quintana	\$115,157.36
221	724 Grant Street	777	33	Lot	Cecelia D. Sallet	\$6,600.73
222	728 Vine Street	782	4	Property	Eddie Adams Jr.	\$62,845.75
223	715 Cedar Street	782	87	Lot	Thomas A. Adams	\$35,106.89
224	838 Grant Street	783	56	Lot	John C. Blackwell	\$64,271.01
225	725 Raymond Avenue	785	24	Lot	Orlando Rodriguez	\$35,935.29
226	832 State Street	786	65	Property	Patricia A. Tompkins	\$236,999.58
227	920 State Street	787	16	Lot	William Little	\$36,053.35
228	715 Cedar Street	793	47	Lot	Thomas A. Adams	\$3,923.16
229	728 Cedar Street	793	48	Lot	William Rodriguez	\$3,923.16
230	732 Cedar Street	793	50	Lot	William Rodriguez	\$3,923.16
231	734 Cedar Street	793	51	Lot	William Rodriguez	\$3,923.16
232	945 Cedar Street	799	60	Lot	Detreville, Joseph & Maxine	\$131,546.72
233	810 Elm Street	801	31	Property	Oswaldo & Elizabeth Arroyo	\$145,011.49

2025 Tax Lien Reduction List (1)

	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Lot/Property</u>	<u>Property Owner</u>	<u>Total Lien Amount</u>
234	529 No. 9th Street	801	51	Property	Adela Cruz & Felix C. Rivera	\$113,506.47
235	523 No. 9th Street	801	54	Property	Guaranteed Rent Payment, Inc	\$52,179.00
236	819 Birch Street	801	105	Lot	Joseito Matos	\$196,772.00
237	820 Birch Street	802	84	Property	Matos, Joeito	\$111,116.47
238	826 Birch Street	802	87	Property	Thomas, Rosetta	\$98,943.55
239	935 Pearl Street	805	44	Property	Kimberly Hill	\$84,513.00
240	1618 Pierce Avenue	819	42	Property	Tameka Fooks	\$154,206.69
241	1234 No. 19th Street	822	42	Property	ADM Vet Affairs	\$63,767.31
242	2009 Pierce Avenue	823	101	Lot	Bryant, Clarence & Regina	\$196,983.51
243	1107 No. 18th Street	824	27	Lot	Rafael & Angelica Ojeda	\$132,109.68
244	1104 No. 17th Street	824	29	Property	Felix Polanco	\$138,628.36
245	1127 No. 20th Street	826	70	Property	Joan Corbitt	\$108,517.91
246	1114 No. 20th Street	827	15	Property	Definitive Properties, LLC	\$188,619.07
247	1228 No. 21st Street	828	50	Property	Cirlene & Cleveland Shaw	\$168,716.13
248	1211 No. 25th Street	831	18	Lot	Charles Slaton	\$185,662.00
249	1140 No. 21st Street	832	37	Lot	Noel & Noemilda Cruz	\$119,972.48
250	1106 No. 22nd Street	833	14	Lot	Cramer Hill Community Development	\$58,859.52
251	1104 No. 22nd Street	833	17	Lot	Cramer Hill Community Development	\$15,637.22
252	2323 Wayne Avenue	834	79	Lot	Rodney L Still	\$147,914.71
253	2325 Wayne Avenue	834	80	Property	R M Q, INC	\$81,785.95
254	W.S N. 25th 40 S. Pierce Avenue	835	12	Lot	Joan C. Wells	\$26,885.82
255	1144 No. 24th Street	835	59	Lot	Mildred Burney-ET AL	\$37,797.91
256	1221 Cambridge Street	837	55	Lot	Williams, Ivory	\$51,270.13
257	1145 Cambridge Street	841	51	Property	Camden Properties	\$99,355.45
258	1140 Cambridge Street	842	26	Lot	Daniel C. Torres	\$18,122.78
259	1143 Dupont Street	842	33	Property	Jimenez-Ovalls, Lissette	\$177,478.23

2025 Tax Lien Reduction List (1)

	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Lot/Property</u>	<u>Property Owner</u>	<u>Total Lien Amount</u>
260	1042 No. 19th Street	849	32	Property	Cynthia D. Clark	\$122,154.43
261	1036 No. 19th Street	849	35	Property	Carlos Santana	\$102,759.00
262	1010 No. 20th Street	850	11	Lot	Stoehen & Anna Yarnitsky	\$46,133.50
263	1041 No. 25th Street	858	20	Lot	Derech Emunah Associates	\$46,290.37
264	1039 No. 25th Street	858	21	Lot	Bertha Beideman	\$104,129.72
265	1012 No. 24th Street	858	62	Lot	Vitagliano, Gregory & Mary	\$218,348.83
266	1008 No. 25th Street	859	43	Lot	Egassen Development	\$91,551.71
267	1021 No. 26th Street	859	54	Lot	Juan & Frances Salinas	\$26,877.24
268	1001 No. 27th Street	861	42	Property	Carmen Sanchez	\$55,828.43
269	55 River 43 W of 24th Street	862	1	Lot	Max Reichman	\$77,223.69
270	914 No. 23rd Street	862	50	Property	Thomas J Mccabe	\$144,000.00
271	929 No. 25th Street	863	25	Property	John Robinson	\$135,893.71
272	930 No. 25th Street	864	39	Lot	National State Bank	\$114,924.62
273	928 No. 25th Street	864	40	Property	Johnson, Janice	\$24,225.00
274	910 No. 26th Street	865	10	Property	William Velez	\$40,721.09
275	933 Cambridge Street	865	35	Property	Williams, Eric & Williams, Brian	\$73,000.81
276	ES N. 24th 60 N Sherman	873	54	Lot	Juan Diaz	\$22,391.75
277	2005 High Street	876	49	Property	NJ Transit Corporation	\$143,240.63
278	2317 Howell Street	877	66	Lot	Hart, Richard & Rosenbaum, Mark	\$124,309.20
279	2717 Harrison Avenue	880	24	Property	Pedro Sanchez	\$222,677.76
280	1307 No. 28th Street	880	83	Lot	Bannon, Marie-Est of	\$241,259.63
281	2865 Harrison Avenue	899	75	Property	Boardley, Robert Jr.	\$110,326.45
282	1315 No. 29th Street	899	91	Lot	Mohamed Khan & Walter J. Edwards	\$17,389.78
283	2826 Harrison Avenue	900	72	Lot	Allison, David & McCargo, Anita	\$23,625.56
284	1135 No. 31st Street	906	44	Lot	Robert & Donna L. Vandergriff	\$206,042.03
285	1114 No. 34th Street	912	22	Property	Ford, Majorie	\$172,925.87

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
286	1137 No. 36th Street	913	12	Property	Romero Associated Investments, Inc.	\$102,717.63
287	2736 Pierce Avenue	916	49	Property	M D. Gehret Jr. -Et Al	\$75,421.40
288	1028 No. 31st Street	923	72	Lot	Edward L. Malahn	\$248,174.66
289	1047 No. 34th St	927	75	Property	John V. Downes Jr.	\$127,239.39
290	2724 Wayne Avenue	930	28	Lot	Charles & Anna Mayer	\$163,461.14
291	2735 Concord Avenue	932	59	Property	George Karamanoogian	\$8,011.08
292	913 Lois Avenue	937	45	Lot	Howard & Vera Jenkins	\$55,996.25
293	3184 River Avenue	940	9	Lot	Lakia Jenkins	\$18,774.60
294	944 Beideman Avenue	940	13	Property	Casey, Matthew	\$252,513.99
295	3204 River Avenue	941	89	Lot	Averette, Monique	\$65,378.32
296	2806 Hayes Avenue	950	23	Lot	Reta L. Walker	\$121,609.04
297	2810 Garfield Avenue	951	6	Lot	Helen Lapp	\$77,486.01
298	812 No. 34th Street	961	10	Lot	William O. Hohney	\$185,238.68
299	721 No. 28th Street	963	17	Property	Arthur & Sunday Standard	\$175,149.48
300	2723 Sherman Avenue	963	23	Lot	Walter Fricke	\$38,483.27
301	2818 Arthur Avenue	965	35	Lot	Martinez, Israel	\$53,326.62
302	2839 Pleasant Street	976	6	Lot	Yvonne Anderson	\$43,828.28
303	2823 Thompson Street	978	19	Lot	Kimberly Hopkins & Jeffrey Williams	\$96,794.08
304	2719 Howell Street	979	29	Property	Dolores Lewis	\$63,403.68
305	2915 Thompson Street	982	46	Property	Alfred L. Williams Jr.	\$165,462.09
306	SS Rowe 348 E. 32nd Street	996	73	Lot	Lois Gonzalez	\$31,684.29
307	547 No. 35th Street	1001	38	Property	Tracey Curley & Davee Rodriguez	\$76,909.81
308	145 No. 36th Street	1028	33	Lot	Wiseley, Molly	\$40,147.75
309	143 No. 36th Street	1028	34	Lot	Faralli, Frank & Maria	\$175,241.39
310	105 No. 36th Street	1028	43	Property	Gustav W Pregartner Jr.	\$108,411.63
311	3502 Westfield Avenue	1029	23	Property	Nick Lee	\$317,214.90

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
312	3810 Westfield Avenue	1032	41	Lot	Russel O. Cook Jr.	\$21,825.64
313	WS No. 34th 240 N. Federal	1038	26	Garage	Wayne O. Chinn	\$18,767.00
314	113 So. 32nd Street	1053	2.01	Property	Dr. Felix Emeka & Grace Onwugbufor	\$93,302.30
315	125 So. 34th Street	1057	30	Lot	Sandra Leone	\$25,148.98
316	26 So. 34th Street	1059	30	Property	Brenda Ingram	\$154,327.01
317	347 Garden Avenue	1070	20	Property	August L. Wilson	\$194,242.69
318	437 Garden Avenue	1077	19	Property	William H. Flagg	\$252,096.64
319	229 So. 32nd Street	1082	54	Property	Timothy A. & Bernadette Stohrer	\$149,571.46
320	228 So. 32nd Street	1083	10	Property	Jamilah Eason	\$175,828.73
321	230 So. 32nd Street	1083	122	Property	Salahudin & Safiyah Abdullah	\$147,942.00
322	NE Highland & 35th Street	1088	48	Lot	Frances Adair	\$79,904.89
323	SW 28th & Mitchell Street	1092	26	Lot	Advanced Systems Laboratory, Inc.	\$132,078.50
324	137 No. 28th Street	1094	19	Property	Lourdes Aguilar	\$117,874.81
325	419 No. 29th Street	1095	18	Lot	Stanley Carey -Est Of	\$30,364.29
326	401 No. 29th Street	1095	83	Lot	Virgilio Esteven	\$35,627.06
327	2826 Saunders Street	1102	69	Lot	Camden Repertory Theater	\$13,651.37
328	2914 High Street	1106	5	Property	James Edwards	\$176,266.65
329	2909 Cramer Street	1106	19	Property	Anthony & Dolores Rossi	\$118,200.68
330	NS Morrison 105 E. 30th Street	1107	31	Lot	Cepero, Luis A	\$54,001.00
331	3017 Morrison Street	1107	32	Property	Luis A Cepero	\$108,324.82
332	136 No. Dudley Street	1109	2	Lot	David Yourish	\$42,777.20
333	117 No Dudley Street	1110	25	Lot	Conway, Marie A	\$153,569.02
334	2802 Cramer Street	1112	13	Lot	James Moore	\$16,717.14
335	2812 Cramer Street	1112	39	Lot	Glenn Kropilak	\$179,523.01
336	27 Leonard Avenue	1113	39	Lot	Marrero, Arelis	\$129,082.44
337	2917 Westfield Avenue	1115	52	Property	Laura A. Green	\$128,461.34

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
338	SS Carman 280 W 28th Street	1122	60	Lot	Apple Transportation	\$66,996.52
339	55 So. 29th Street	1126	32	Property	Jose M. Molina & Esmeralda Urcuya	\$82,649.38
340	2802 Stevens Street	1130	6	Property	Margarita Rojas & Bezael Samuel	\$48,954.45
341	RR SS Waldorf 100E Beacon	1141	30	Lot	Young, Roger & Thelma	\$17,186.57
342	2014 Howell Street	1142	46	Lot	Manuel A. Javier Sarante	\$19,750.39
343	2016 Howell Street	1142	47	Lot	Manuel A. Javier Sarante	\$19,820.91
344	2018 Howell Street	1142	48	Lot	Domenic Monaco	\$53,941.36
345	2063 High Street	1143	51	Property	Thomas, Arvine R	\$145,624.79
346	44 No. 21st Street	1146	70	Property	Camden Realty, LLC	\$169,961.82
347	47 No. 22nd Street	1146	71	Property	Pedro Mont Jr.	\$178,799.25
348	112 No. 21st Street	1147	7	Property	Rivera Diaz, Fernando	\$32,823.61
349	103 No. 22nd Street	1147	17	Property	Secretary Of Hud	\$127,932.08
350	132 No. 22nd Street	1149	61	Lot	Mauricio Castillo	\$11,905.21
351	113 No. 25th Street	1151	115	Property	Wendell Fleetwood - EST OF	\$148,914.33
352	146 No. 25th Street	1152	74	Lot	Sala, Norberto	\$10,909.20
353	102 No. 26th Street	1154	20	Lot	Doris M. Bellen	\$168,087.00
354	49 No. 24th Street	1157	30	Lot	TNT Contractors, Inc	\$21,412.13
355	23 No. 24th Street	1157	36	Property	Lillian Noriega-Garcia	\$124,187.08
356	21 No. 24th Street	1157	37	Lot	Thomasa & Elaine Vincent	\$94,702.61
357	16 No. 24th Street	1158	10	Lot	Nations Credit Financial Services Co	\$17,906.14
358	27 No. 25th Street	1158	14	Property	Eusebia Zorrilla	\$39,051.70
359	21 No. 25th Street	1158	16	Lot	Paul Dournas	\$120,671.70
360	2415 Federal Street	1158	26	Lot	Lloyd Murray	\$188,349.02
361	51 No. 25th Street	1158	74	Property	Anthony Ways	\$94,721.60
362	48 No. 24th Street	1158	86	Lot	Tanya Chase	\$149,071.84
363	32 No. 25th Street	1159	32	Property	Eliazer & Theresa Dejesus	\$71,831.98

2025 Tax Lien Reduction List (1)

	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Lot/Property</u>	<u>Property Owner</u>	<u>Total Lien Amount</u>
364	43 No. 26th Street	1159	92	Property	Klotz, Charles; ET AL	\$193,163.64
365	SS Federal 540 W 24th Street	1160	6	Lot	First Union National Bank	\$38,000.00
366	54 So. 24th Street	1165	63	Lot	Davis, Ila M	\$161,345.67
367	2569 Baird Blvd.	1171	46	Property	Marion Hill	\$101,458.75
368	131 Eutaw Avenue	1172	71	Lot	Miller, Bruce & Darleen	\$174,931.63
369	256 Grand Avenue	1172	138	Property	Dorrett Morgan	\$226,704.48
370	2562 Baird Blvd.	1173	102	Lot	St. Hill, James & Edna	\$250,391.00
371	129 So. 27th Street	1174	37	Property	Ronnie R. & Debra L. Rogers	\$123,655.14
372	146 Eutaw Avenue	1174	61	Property	Gonzalez Cesaria Diaz	\$74,884.01
373	Rear 327 So 27th Street	1180	81	Lot	John J. & Floria Schweitzer	\$9,098.86
374	1991 Federal Street	1191	48	Lot	Joseph J & Delores E. Harrington	\$44,401.95
375	1996 Carman Street	1202	19	Lot	Andino, Jerica Viviana-Trustee	\$151,737.51
376	1994 Carman Street	1202	20	Lot	Donald E. Billingham	\$147,600.60
377	57 Marlon Avenue	1228	49	Lot	Rucci, Angel M	\$17,734.97
378	37 Marlon Avenue	1229	20	Lot	Rivera, Eliezer R	\$115,965.65
379	39 Marlon Avenue	1229	21	Lot	Rivera, Eliezer R	\$19,163.33
380	41 Marlon Avenue	1229	22	Lot	Rivera, Eliezer R	\$19,163.33
381	2301 Baird Blvd.	1232	33	Property	Raquel Medina	\$140,590.48
382	2303 Baird Blvd.	1232	34	Lot	White, Maria P	\$224,205.46
383	252 Morse Street	1235	31	Lot	Shane Holiday	\$202,625.29
384	212 Morse Street	1235	54	Lot	Phillip & Tracey Kelly	\$141,481.07
385	195 Marlon Avenue	1235	77	Property	Eddie Azcona	\$124,887.23
386	448 Raritan Street	1244	127	Property	Sidney Slaton	\$196,945.82
387	456 Raritan Street	1244	130	Property	Susan M. Wilbon	\$133,502.81
388	482 Raritan Street	1244	143	Property	Robert Davis	\$229,463.16
389	2306 Baird Blvd.	1245	165	Property	Arthur, Oquela	\$255,824.34

2025 Tax Lien Reduction List (1)

	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Lot/Property</u>	<u>Property Owner</u>	<u>Total Lien Amount</u>
390	328 Morse Street	1248	87	Property	Blue Global, INC	\$53,949.97
391	2345 Admiral Wilson Blvd	1250	128	Property	PC Shell Portfolio, LLC	\$120,000.00
392	626 Randolph Street	1252	13	Property	Roosevelt White	\$69,546.11
393	602 Randolph Street	1252	19	Lot	Sidney Ward	\$77,823.52
394	606 Randolph Street	1252	21	Lot	Neal Culler	\$275,568.70
395	605 Raritan Street	1252	110	Property	Diane Jones	\$52,711.93
396	523 Pfeiffer Street	1253	113	Lot	William F. Smith JR	\$42,818.07
397	525 Pfeiffer Street	1253	114	Lot	Arthur F. Huff	\$39,863.06
398	342 Morse Street	1255	27	Lot	Leroy Stevens	\$54,038.57
399	366 Morse Street	1255	76	Lot	Michael Fountain	\$48,490.52
400	383 Marlon Avenue	1256	30	Property	Affordable Pro Cuts	\$55,534.98
401	420 Boyd Street	1257	24	Property	Katherine D. Starkey	\$85,212.78
402	458 Boyd Street	1258	34	Lot	Victor & Aixa Rodriguez	\$40,673.27
403	490 Rand Street	1259	1	Lot	Norman Hatchell	\$173,678.42
404	373 Boyd Street	1259	5	Lot	Churchill R. Bourne	\$13,339.87
405	466 Rand Street	1259	22	Property	Freddie Moses	\$78,443.94
406	470 Rand Street	1259	23	Lot	Ashish, Bajaj	\$64,704.43
407	448 Rand Street	1259	24	Lot	Asch, Morris N. & Ianno, Anthony J	\$54,962.20
408	486 Rand Street	1259	46	Lot	Khalid Amin	\$68,445.81
409	1000 Langham Avenue	1267	35	Lot	Maximo Batista	\$92,003.61
410	1146 Magnolia Avenue	1268	61	Property	Scott, Marilyn	\$99,163.25
411	1453 Wildwood Avenue	1270	84	Property	Diane Hall-Wilson	\$135,042.29
412	1143 Empire Avenue	1270	120	Property	Gonca Sadler	\$149,332.84
413	1526 Wildwood Avenue	1271	29	Property	Kevin Jenkins	\$104,769.01
414	1528 Wildwood Avenue	1271	47	Property	Jackson, George M & Priscilla	\$96,522.40
415	1219 Magnolia Avenue	1272	17	Property	Cynthia Miller	\$219,450.93

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
416	1450 Wildwood Avenue	1273	45	Lot	Brian Williams	\$91,638.91
417	1528 Wildwood Avenue	1271	47	Property	Jackson, George M & Priscilla	\$96,522.40
418	1232 Langham Avenue	1273	92	Property	Nathan Govan & James Brown	\$213,289.06
419	1437 Bellevue Avenue	1274	98	Property	Helen Simmonds - Et Al	\$220,777.86
420	1440 Bellevue Avenue	1275	46	Property	Antoinette M. Ross & Angelo Davis	\$124,774.23
421	1444 Bellevue Avenue	1275	48	Lot	Abdulaziq Farug	\$56,295.47
422	1485 Bradley Avenue	1276	6.01	Property	Mary E. Holmes	\$345,956.32
423	1446 Kaighn Avenue	1276	21	Property	Est of: J. Troutman & M. McKeith	\$144,366.59
424	1492 Bradley Avenue	1281	13	Property	Richard C. Arnold	\$104,892.72
425	1470 Ormond Avenue	1281	25	Lot	Shandark Goldstar International, Inc.	\$103,401.82
426	1459 Greenwood Avenue	1281	33	Property	Brownstone Property Investing, LLC	\$182,918.85
427	1483 Greenwood Avenue	1281	36	Property	Cascade Investment Group, M Ford	\$53,354.86
428	1018 Kenwood Avenue	1284	38	Property	1018, LLC	\$65,997.07
429	1043 Langham Avenue	1284	61	Lot	Irvin & Pearl Edwards	\$190,685.30
430	1008 Princess Avenue	1285	92	Lot	Paul Cephus	\$111,612.42
431	1010 Princess Avenue	1285	93	Lot	Letha Walters	\$115,764.87
432	1029 Kenwood Avenue	1285	172	Property	Alexander & Juanito Dean	\$82,885.00
433	1220 Walnut Street	1286	1	Property	DDC & M, LLC	\$104,000.00
434	1218 Walnut Street	1286	2	Property	DDC & M, LLC	\$91,000.00
435	1214 Walnut Street	1286	4	Lot	PS 2000, INC	\$94,846.55
436	1210 Walnut Street	1286	6	Lot	Beyer, Maurice & Dorothy	\$8,836.47
437	1000 Haddon Avenue	1286	9	Lot	Brenda Bryant	\$5,181.70
438	1040 Haddon Avenue	1286	29	Property	Maureen Byrd	\$68,687.87
439	1269 Park Blvd	1286	87	Property	Paul Benjamin Dimedio	\$93,264.00
440	1050 Haddon Avenue	1286	34	Lot	Timothy Hill	\$118,507.93
441	1144 Kenwood Avenue	1287	28	Lot	T. Toatley Jr.	\$131,009.85

2025 Tax Lien Reduction List (1)

	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Lot/Property</u>	<u>Property Owner</u>	<u>Total Lien Amount</u>
442	1123 Langham Avenue	1287	44	Property	Est of: Dorward R. Workmon	\$148,810.83
443	1119 Kenwood Avenue	1288	116	Lot	Godfrey P. Marshall	\$75,031.79
444	1260 Park Blvd.	1289	6	Property	Erick L. Anderson	\$148,535.21
445	1188 Haddon Avenue	1289	35	Lot	Yacov Ben Yosef	\$112,931.44
446	1131 Princess Avenue	1289	49	Property	DDC&M, LLC	\$104,936.16
447	1141 Princess Avenue	1289	54	Lot	Bevans, Samad T	\$233,435.00
448	1236 Kenwood Avenue	1290	5	Property	Michael Berkman	\$83,652.78
449	1240 Kenwood Avenue	1290	7	Property	Janice C. Darby	\$105,403.67
450	1257 Langham Avenue	1290	38	Property	Damonte Anderson	\$78,720.38
451	1223 Langham Avenue	1290	97	Lot	Thelma Lyons	\$92,839.00
452	1232 Princess Avenue	1291	53	Property	Tia Kearney	\$297,123.16
453	1231 Kenwood Avenue	1291	68	Lot	Inez E. Johnson	\$36,127.06
454	1363 Kaighn Avenue	1291	96	Property	Dunbar Properties, LLC	\$118,751.57
455	1226 1/2 - 1228 Haddon Ave	1292	14	Property	Hong Jin Kim	\$52,585.56
456	1305-1307 Kaighn Avenue	1292	16	Lot	Edwin Pace	\$26,207.34
457	1203 Princess Avenue	1292	20	Property	Dominion Parking Services, INC	\$77,977.31
458	1205 Princess Avenue	1292	21	Property	Dana S. Hinton	\$100,442.36
459	1215 Princess Avenue	1292	26	Property	Tony O. Jennings	\$145,341.79
460	1239 Princess Avenue	1292	38	Lot	Executive Investments	\$133,076.81
461	1249 Princess Avenue	1292	43	Property	Charla M. Harper & Tyree J. Jones	\$102,159.88
462	1332 Princess Avenue	1293	83	Lot	Leon & Robert L. McCargo	\$47,856.78
463	1355 Kenwood Avenue	1293	86	Property	Jenina Hardison	\$104,415.83
464	1311 Princess Avenue	1294	42	Property	Mary E. Lane	\$172,104.54
465	1337 Princess Avenue	1294	55	Property	Waters, Troy A	\$212,135.45
466	NE Haddon & Bradley Avenue	1294	104	Property	WHHW, LLC	\$14,540.09
467	1418 Princess Avenue	1296	41	Property	Robie Corbett - EST OF	\$88,264.36

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
468	1422 Haddon Avenue	1297	92	Property	Theodore Phoenix	\$185,760.77
469	1472 Princess Avenue	1299	45	Lot	Ronald Epp	\$321,695.46
470	1043 Haddon Avenue	1306	60	Lot	Herhilda Lopez	\$202,551.63
471	1059 Haddon Avenue	1306	68	Property	Bruce, Michael	\$78,328.55
472	1079 Haddon Avenue	1306	81	Property	Gregory K. Hammond	\$50,703.56
473	1112-1116 Mt. Ephraim Ave	1307	10	Property	Carver, Clarence L	\$323,956.99
474	1193 Sycamore Street	1309	20	Property	Maria Conuelo Pino	\$97,657.34
475	1202 Chestnut Street	1309	36	Lot	Church At Pentecost	\$55,357.09
476	1210 Chestnut Street	1309	38	Lot	Robert Prettyman Jr./Philip Debes	\$31,375.87
477	1124 Mt. Ephraim Avenue	1310	23	Property	Jeffrey Martin	\$193,889.65
478	1132 Mt. Ephraim Avenue	1310	27	Property	Wanda Fortune	\$34,211.52
479	1125-1127 Haddon Avenue	1313	96	Property	Islamic Study Center	\$80,724.93
480	1131-1133 Haddon Avenue	1313	110	Property	Islamic Study Center	\$662,004.94
481	1157-1161 Haddon Avenue	1314	36	Property	Islamic Study Center	\$298,705.07
482	1175 Liberty Street	1316	28	Property	Fred & Carrie Herridon	\$172,907.02
483	1320 Mt. Ephraim Avenue	1317	51	Property	Beebe, Genevieve	\$64,746.28
484	1117 Mechanic Street	1317	74	Lot	Backle, Robert & Kirschberg, Gunnar	\$145,274.18
485	1119 Mechanic Street	1317	75	Lot	Wallace T Parham - Trustee	\$87,954.45
486	1154 Liberty Street	1318	40	Property	Wilhelmina Brown	\$120,862.03
487	1310 Rose Street	1318	45	Property	Turner & Brenda Dickens	\$126,143.54
488	1257 Liberty Street	1320	41	Lot	Walls, Jesse J	\$132,827.28
489	1260 Liberty Street	1322	48	Property	Carol Waples	\$123,265.60
490	1133 Lansdown Avenue	1325	63	Property	Walter holland	\$157,889.00
491	1164 Atlantic Avenue	1326	50	Property	Frederick E. Holman	\$53,624.33
492	1177 Lansdown Avenue	1326	79	Property	Jerry Alexander	\$183,519.39
493	1187 Lansdown Avenue	1326	84	Lot	Richard Hart	\$111,119.29

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
494	1189 Lansdown Avenue	1326	85	Lot	Moore, Elwood	\$12,945.57
495	NS Lansdown 300 E. Rose St.	1326	86	Lot	Elwood Moore	\$7,230.35
496	NS Lansdown 320 E. Rose St.	1326	87	Lot	Elwood Moore	\$7,230.35
497	1197 Lansdown Avenue	1326	88	Lot	1239 G & G, Inc.	\$154,501.91
498	1465 Louis Street	1328	25	Property	Lashonda Barnes	\$25,242.35
499	1159 Whitman Avenue	1328	43	Property	Bergen Sq. Community Dev. Coalition	\$139,423.67
500	1151 Whitman Avenue	1328	47	Property	Thomas J Mccabe	\$209,847.18
501	1219 Atlantic Avenue	1329	63	Lot	Biedzian, Boselaw & Stella	\$189,077.76
502	1217 Atlantic Avenue	1329	64	Lot	Evelyn Moody & Arlene Cadwell	\$199,405.80
503	1262 Mechanic Street	1330	20	Property	John F Horbatiuk	\$70,478.90
504	1244 Mechanic Street	1330	29	Property	Fred & Carrie Herndon	\$131,350.91
505	1238 Mechanic Street	1330	33	Lot	M Pagan	\$130,513.58
506	1249 Atlantic Avenue	1330	49	Property	Thelma Lowery	\$77,993.07
507	1223 Lansdown Avenue	1331	127	Lot	Definitive Properties, LLC	\$179,953.66
508	1203 Lansdown Avenue	1331	134	Lot	Michael & Alvanette Green	\$80,901.77
509	1201 Lansdown Avenue	1331	135	Lot	John & Mary Saunders	\$255,236.10
510	1214 Lansdown Avenue	1333	32	Property	Holman, Nicole & Bailes, Eman H	\$153,048.26
511	1452 Louis Street	1333	35	Lot	Marie T. Wilson & Sandra Quail	\$115,022.28
512	1454 Louis Street	1333	36	Lot	Marie T. Wilson & Sandra Quail	\$129,470.87
513	1462 Louis Street	1333	40	Property	Marie T. Wilson & Sandra Quail	\$83,760.93
514	1201 Whitman Avenue	1333	81	Property	Deanna S. Clayton	\$64,778.97
515	1326 Mechanic Street	1334	11	Lot	Maria E. Pagan	\$188,511.32
516	1298 Mechanic Street	1334	18	Property	Dean Weber	\$118,114.92
517	1296 Mechanic Street	1334	19	Lot	Harvey & Annie Hurst	\$162,724.54
518	1294 Mechanic Street	1334	20	Property	Bennett Martin	\$127,373.59
519	1329 Atlantic Avenue	1334	33	Lot	Edwin Pace	\$43,611.22

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
520	1310 Atlantic Avenue	1335	67	Lot	Ronald L. Moore	\$61,209.35
521	SS Atlantic 180 E Coral	1336	52	Lot	Weber, Dean G & Foster, John P	\$15,680.17
522	1341 Lansdown Avenue	1336	75	Property	Sarita Garlic	\$56,225.90
523	1341 Whitman Avenue	1337	44	Property	Pryce, Sharon & Barnett, Andrea	\$38,546.91
524	1159 Morton Street	1342	121	Property	Steven J. Spratt	\$100,614.06
525	1270 Whitman Avenue	1343	87	Lot	Nadine M. & Sidney Brown Jr.	\$296,794.59
526	1265 Everett Street	1343	127	Property	Camden Realty, LLC	\$217,832.26
527	1239 Thurman Street	1344	69	Property	Perry & Palmira White	\$52,594.07
528	1219 Thurman Street	1344	78	Property	Jacob & Gina Hardison	\$60,730.47
529	1236 Thurman Street	1345	108	Lot	Neuman Leverett III	\$104,280.00
530	1520 Louis Street	1345	124	Lot	Tower of Prayer & Deliverance	\$104,378.96
531	1544 Louis Street	1345	169	Property	Williams, Michael	\$19,370.28
532	1328 Whitman Avenue	1347	54	Property	Robert Gerundo & Ron Zimmer	\$206,358.89
533	1334 Whitman Avenue	1347	57	Property	Chauncey R. & Michelle A. Green	\$62,779.92
534	1372 Whitman Avenue	1348	37	Property	Changing Time Investments	\$62,436.49
535	1506 Norris street	1349	4	Property	Nitogo Management, Inc	\$29,659.84
536	1176 Morton Street	1351	17	Lot	Zadjeika, George	\$161,541.45
537	1189 Jackson Street	1352	72	Lot	Franklin & Iden Dallas	\$163,672.77
538	1191 Jackson Street	1352	73	Lot	Paul R. Rogers	\$156,619.74
539	1574 Louis Street	1354	157	Property	Lowell Toll	\$197,301.06
540	1254 Chase Street	1355	61	Property	Diane L. Bailey	\$50,139.66
541	1228 Chase Street	1355	72	Property	Darnell James	\$69,214.39
542	1208 Chase Street	1355	81	Property	Owen G. Walker	\$216,831.28
543	1251 Jackson Street	1355	89	Property	Germans, Theo S & Kaufman, Andrew J	\$151,955.32
544	1241 Jackson Street	1355	94	Property	David & Lea Dina Rosenbaum	\$28,786.33
545	1227 Jackson Street	1355	101	Property	Renee Whitaker	\$108,529.33

2025 Tax Lien Reduction List (1)

	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Lot/Property</u>	<u>Property Owner</u>	<u>Total Lien Amount</u>
546	1226 Jackson Street	1356	32	Lot	Preben Karlsmark	\$132,163.58
547	1214 Jackson Street	1356	38	Lot	Andrew Economakis	\$14,965.44
548	1617 Norris Street	1356	42	Property	Dexter Miller	\$53,426.20
549	1267 Sheridan Street	1356	49	Lot	William Glensner	\$88,462.77
550	1261 Sheridan Street	1356	50	Lot	Ervin J. Coltrane	\$338,027.34
551	1265 Sheridan Street	1356	199	Lot	Riziero & Antonette Musciano	\$35,565.24
552	1568 Norris Street	1357	29	Property	Bey, Laurain	\$29,106.92
553	1357 Chase Street	1357	116	Property	Samuel White	\$58,442.86
554	1345 Jackson Street	1358	41	Property	Novacore, LLC	\$81,135.32
555	1359 Jackson Street	1358	47	Property	Varnetta Redd	\$154,937.29
556	1331 Sheridan Street	1359	23	Property	Jorge Caban	\$148,832.79
557	1355 Sheridan Street	1359	99	Property	Suarez, Cheryl Natacha & R. Roldan	\$39,550.89
558	WS Cope 67 So. of Sheridan	1361	5	Garage	White, Bennie E Jr	\$6,981.22
559	NW Carl Miller & Cope Street	1361	25	Lot	Morgan, Maudel & Thompson, Angiana	\$64,778.90
560	1219 Carl Miller Blvd	1361	37	Lot	Harrison, Barbara A	\$82,526.04
561	1248 Sheridan Street	1362	121	Property	Malik Z. Nock	\$10,398.24
562	1236 Carl Miller Blvd.	1363	52	Lot	Kay A. Scott	\$8,216.74
563	1324 Sheridan Street	1365	3	Property	Desmond Newbill	\$85,103.75
564	1226 Decatur Street	1369	11	Property	Thomas J. McCabe	\$53,647.23
565	1256 Decatur Street	1369	28	Property	Ed Rowell	\$80,138.79
566	1290 Decatur Street	1369	56	Property	George Russo	\$47,980.41
567	1254 Decatur Street	1369	82	Property	Edward E. Rowell	\$102,003.80
568	1270 Dayton Street	1370	28	Property	Tyco Hall	\$27,125.75
569	1291 Sayrs Avenue	1371	9	Property	Sanders, John	\$37,096.87
570	NS Sayrs 138 E Mt Ephraim	1371	50	Garage	Holloway, Marvel & Connie	\$21,486.25
571	1346 Browning Street	1377	41	Property	Wilson, Syretta D	\$82,411.68

2025 Tax Lien Reduction List (1)

	Property Address	Block	Lot	Lot/Property	Property Owner	Total Lien Amount
572	1334 Browning Street	1377	44	Property	Jacobs, Yvonne Sharpe	\$93,745.84
573	585 Clinton Street	1410	37	Property	Ethel Williams -Et Al	\$81,750.38
574	584 Clinton Street	1416	10	Property	Colon, Santos Daisiy & Colon, Diana	\$85,281.02
575	609 St. John Street	1419	11	Lot	H, Camp	\$5,053.96
576	721 Royden Street	1425	50	Lot	Woodard, Aaron R & Ollie, Mae	\$14,368.38
577	521 So. 8th Street	1430	100	Property	Desi Shelton	\$123,145.76
578	520 So. 8th Street	1431	49	Property	Reba Fraction	\$85,146.73
579	1036 Line Street	1471	20	Property	David Howard	\$50,725.94



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 8, 2025

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SOLICIT BIDS FOR THE PURCHASE OF VARIOUS TAX SALE CERTIFICATES FOR LESS THAN FACE VALUE

Point of Contact:	Amia I. Valentine	Law	X7166	amvalent@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator

	3/25
Signature	Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SOLICIT BIDS FOR THE PURCHASE OF VARIOUS TAX SALE CERTIFICATES FOR LESS THAN FACE VALUE

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

- The City is the holder of various tax liens where the lien amount far exceeds the market value of the property making it unlikely the lien will be redeemed and the property returned to the tax rolls.
- NJSA 54:5-114.2(b) authorizes municipalities to sell its tax liens at less than face value.
- Prior to the sale of said liens the statute requires governing body, on the advice of the municipality, approve which liens are to be solicited for bids by public notice.
- The City is requesting that Council approve this Resolution for the liens attached in Exhibit A to be solicited for bids for less than full value.

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

IMPACT STATEMENT:

- Approval of this Resolution will allow the process to begin to restore the properties to the tax roll.
- Upon approval, the City will begin the notification process for property owners and receive bids. The Lien Review Committee (LRC) will then evaluate proposed bids based on established criteria and select the successful bids.
- Upon selection of bidders, the LRC will recommend approval of the list via proposed Resolution for consideration and approval by the City Council at a subsequent meeting.
- Less than full lien sale offers an alternative, cost effective route for residents to become property owners.
- The sale generates much needed revenue for the City.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Michelle Hill, Tax Collector
- Yolanda Hawkins, Real Estate Officer
- Amia Valentine, First Assistant City Attorney

COORDINATION:

Prepared by: Amia Valentine

x7166/amvalent@ci.camden.nj.us

Name

Phone/Email



OFFICE OF THE CITY ATTORNEY

DANIEL S. BLACKBURN
CITY ATTORNEY

VICTOR CARSTARPHEN
MAYOR

CITY OF CAMDEN
NEW JERSEY

TEL: 856757-7170
FAX: 856342-7728

EMAIL: LAW@CI.CAMDEN.NJ.US
WEBSITE: CI.CAMDEN.NJ.US

EXECUTIVE SUMMARY FOR PROPOSED ORDINANCE/RESOLUTION

TITLE OF ORDINANCE/RESOLUTION:

Resolution Authorizing the City to Solicit bids for the purchase of various Tax Sale Certificates for less than face value.

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

This action is necessary to get these properties back on the City Tax roll while also addressing the abandoned blighted issue with certain parcels.

Time constraints, if any.

After approval of this Resolution, the City will move forward with the necessary steps (mailing, bidding) to have all monies collected and deposited by June 2025.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Yolanda Hawkins, Real Estate Officer (Committee member)
- Michelle Hill, Tax Collector (Committee member)
- Amia Valentine, Assistant City Attorney (Committee member)

LEGAL ISSUES (if any):

N/A

QUESTIONS & ANSWERS

Q: What will happen if this ordinance/resolution is enacted?

A: The city will move forward with the bidding process to accept reduced bids for the parcels listed on the attachment.

Q: (For property Ordinances/Resolutions): **How was the value of the transaction determined?**

A: The city has over 8,000 tax liens and this is just one effort to address to the situation and recoup some monies.

Q: Additional anticipated questions by City Council or Public. . .

The anticipated mass mailing to accept bids would be in May.

DB
04-08-25

RESOLUTION AMMENDING MC-25:9849 DIRECTING THE CITY PLANNING BOARD TO CONDUCT A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER BLOCK 340, LOT 35; BLOCK 338, LOTS 1-6, 8, 17, 19-25, 27, & 33; BLOCK 460, LOTS 1-4, 7-10, 13-15, 17, 19-22, 26 & 29; AND, BLOCK 468, LOTS 4-11, 21-26, 104 – 107, AND 122 ARE AREAS IN NEED OF REDEVELOPMENT WITHOUT THE POWER OF EMINENT DOMAIN (NON-CONDEMNATION REDEVELOPMENT AREA)

WHEREAS, the City Council of the City of Camden seeks to undertake a redevelopment effort within the City; and

WHEREAS, N.J.S.A. 40A:12A-6 authorizes the governing body of any municipality, by Resolution, to have its Planning Board conduct a preliminary investigation to determine whether any area of the municipality is a redevelopment area pursuant to the criteria contained in N.J.S.A. 40A:12A-5; and

WHEREAS, the City Council of the City of Camden considers it to be in the best interest of the City to have the City Planning Board conduct such an investigation; and

WHEREAS, the City Council of the City of Camden previously adopted Resolution MC-25:9849 directing the Planning Board to undertake a preliminary investigation of specific areas and properties in the City of Camden, and now adopts this Amended Resolution to update the areas and properties subject to the investigation; and

WHEREAS, the City Council of the City of Camden hereby authorizes the Planning Board of the City of Camden to undertake a preliminary investigation to determine whether the following areas and properties as described and delineated on the official Tax Map of the City of Camden are an "area in need of redevelopment" or an "area in need of rehabilitation":

Non-Condemnation Area in Need

- BLOCK 340, LOT 35;
- BLOCK 338, LOTS 1-6, 8, 17, 19-25, 27, & 33;
- BLOCK 460, LOTS 1-4, 7-10, 13-15, 17, 19-22, 26 & 29; AND,
- BLOCK 468, LOTS 4-11, 21-26, 104 – 107, AND 122

WHEREAS, such preliminary investigation will be designed to evaluate such areas to determine whether the designation of these areas and properties as an "area in need of redevelopment" or an "area in need of rehabilitation" is in conformance with statutory criteria and the City efforts toward redevelopment, pursuant to the Master Plan; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, that MC-25:9849 is amended as follows:

1. The Planning Board of the City of Camden is hereby directed to conduct a preliminary investigation to determine whether the properties described and delineated on the official Tax Map of the City of Camden as Block 715, Lots 1, 19, 20, 23, 25, & 26 are areas in need of redevelopment or an area in need of rehabilitation according to the criterion set forth in N.J.S.A. 40A:12A-5 and/or N.J.S.A. 40A:12A-14.

2. The Planning Board of the City of Camden is hereby directed to study the aforementioned parcels, to develop a map showing the boundaries of the proposed redevelopment areas, to provide public notice and conduct public hearings pursuant to N.J.S.A. 40A:12A-6, and to draft a Report/Resolution containing its findings.

3. Pursuant to N.J.S.A. 40A:12A-6 the redevelopment area determinations shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain ("Non-Condemnation Redevelopment Area") as to the following properties: BLOCK 340, LOT 35; BLOCK 338, LOTS 1-6, 8, 17, 19-25, 27, & 33;

BLOCK 460, LOTS 1-4, 7-10, 13-15, 17, 19-22, 26 & 29; AND, BLOCK 468, LOTS 4-11, 21-26, 104 – 107, AND 122.

4. The results of such preliminary investigation shall be submitted to the City Council for review and approval in accordance with the provisions of the New Jersey Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.

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

Date: April 8, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-7

DB
04-08-25

RESOLUTION DESIGNATING BLOCK 715, LOTS 1, 19, 20, 23, 25 & 26 AS "AN AREA IN NEED OF REDEVELOPMENT" WITHOUT THE POWER OF EMINENT DOMAIN IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

WHEREAS, the Local Redevelopment and Housing Law ("Redevelopment Law"), N.J.S.A. 40A:12A-1, et seq. grants broad powers to municipalities to develop and implement redevelopment plans for areas determined to be "in need of redevelopment"; and

WHEREAS, by Resolution adopted February 11, 2025, the City Council of the City of Camden directed the City of Camden Planning Board to conduct a Preliminary Investigation of Block 715, Lots 1, 19, 20, 23, 25, & 26 (the "Study Area"), in order to determine whether all or any portion thereof satisfies the redevelopment area criteria specified at N.J.S.A. 40A:12A-5 of the Redevelopment Law; and

WHEREAS, the City of Camden Planning Board conducted a Preliminary Investigation and prepared a map depicting the redevelopment area boundaries as required by the Redevelopment Law and prepared a Preliminary Investigation and Designation as Area in Need of Non-Condemnation Redevelopment report dated March 7, 2025 through its Planner, Environmental Resolutions, Inc. (the "Preliminary Investigation Report"); and

WHEREAS, on March 13, 2025 the City of Camden Planning Board conducted a public hearing in accordance with N.J.S.A. 40A:12A-6 to determine whether the Study Area meets the statutory criteria of an area in need of redevelopment and considered any public comments and objections thereto; and

WHEREAS, on March 13, 2025, the City of Camden Planning Board adopted a Resolution recommending to the City Council that the study area as delineated within, and for the reasons set forth within the Preliminary Investigation Report, be determined to be an "area in need of redevelopment" without the power of eminent domain ("Non-Condemnation Area in Need of Redevelopment") pursuant to the Redevelopment Law; and


NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Camden that as set forth in the Preliminary Investigation Report dated March 7, 2025, and based upon the investigation undertaken by the City of Camden Planning Board and the recommendation of the Planning Board following a public hearing on the matter, that Block 715, Lots 1, 19, 20, 23, 25, & 26 as delineated on the Tax Maps of the City of Camden be and is hereby designated an "area in need of redevelopment" without the power of eminent domain ("Non-Condemnation Area in Need of Redevelopment") pursuant to the Redevelopment Law.

NOW THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Camden that a copy of this Resolution be made available to, and notice of this designation be served upon, each owner of property within redevelopment area, as well as all interested parties who have submitted written objections to the area designation during the Planning Board process, pursuant to the Redevelopment Law.

NOW THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Camden that a copy of this Resolution be forwarded to the Commissioner of the Department of Community Affairs, pursuant to the Redevelopment Law, for approval.

Date: April 8, 2025

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-8

**RESOLUTION CONSENTING TO THE REQUEST TO
POSTPONE THE PUBLIC HEARING ON THE CY 2025 BUDGET**

WHEREAS, the CY 2025 Budget of the City of Camden was Introduced to City Council and the Public at the March 11, 2025 meeting of City Council; and

WHEREAS, at introduction it was announced that the Public Hearing on the CY 2025 City Budget is scheduled for the April 8, 2025 Council Meeting; and

WHEREAS, the April 8, 2025 scheduled Public Hearing was advertised in the March 25, 2025 edition of the Courier Post; and

WHEREAS, the CY 2025 City Budget, as introduced, includes a Twenty-Six Million Dollar (\$26,000,000.00) increase in State "Transitional Aid;" and

WHEREAS, approval to adopt the CY 2025 City Budget by the State's Department of Community Affairs (DCA) is contingent upon sufficient Appropriation in the Fiscal Year 2026 State Budget; and

WHEREAS, the State FY 2026 budget will not be finally approved until June of 2025; and

WHEREAS, City Budgets in recent prior years did not include significant increases in State Transitional Aid; and

WHEREAS, the City does not anticipate State DCA approval until June of 2025; and

WHEREAS, the City must postpone the Public Hearing and the Resolution to adopt the City's CY 2025 Budget until the scheduled June 12, 2025 meeting of City Council; and

WHEREAS, notice to postpone the April 8, 2025 Public Hearing until June 12, 2025 has been advertised in the April 1, 2025 edition of the Courier Post;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Camden, that the Public Hearing on the CY 2025 City Budget and the resolution to approve the CY 2025 City Budget are postponed to the June 12, 2025 meeting of City Council.

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

Date: April 8, 2025

The above has been reviewed
and approved ~~as to~~ form


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

A-9

MBS:dh
04-08-25

**RESOLUTION AUTHORIZING THE CANCELLATION OF \$149,563.25
FROM THE URBAN ENTERPRISE ZONE 2023/2024 ADMINISTRATION GRANT**

WHEREAS, the City of Camden received a \$329,572 Urban Enterprise Grant from the New Jersey Department of Community Affairs for the 2023/2024 UEZ Administrative year; and

WHEREAS, only \$191,265.39 of the grant was used for the intended project; and

WHEREAS, the City has been reimbursed for all of its expenditures; and

WHEREAS, the City of Camden is requesting the cancellation of the unexpended grant balance in the amount of One Hundred Forty-Nine Thousand Five Hundred Sixty-Three Dollars and Twenty-Five Cents (\$149,563.25); and

WHEREAS, the Department of Finance is requesting authorization to cancel the remaining balance; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden that the proper City officials are hereby authorized to cancel the unexpended balance as follows:

Grant/Line Item	Balance
2023-24 UEZ Administration	\$149,563.25

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

Date: April 8, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 8, 2025

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Cancellation of \$149,53.25^{563.25} from the Urban Enterprise Zone 2023/2024 Administration Grant [^]

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	<i>SP</i>	3/17/25	

Approved by:
Business Administrator

[Signature]
Signature

3/17/25
Date

Attachments (list and attach all available):
Email

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Cancellation of \$149,~~53.25~~^{563.25} from the Urban Enterprise Zone 2023/2024 Administration Grant

FACTS/BACKGROUND:

- Only \$191,265.39 of the \$329,572 grant amount was used by the City and the administrative year for this grant has closed
- The city has been fully reimbursed for all expenditures
- Therefore, the remaining balance should be canceled.
- How was the value of the transaction obtained? – Unused portion of grant

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$149,563.25

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The Grant account will be adjusted to the correct amount
- Why Should the City Council approve this legislation?
 - To accurately state The City's accounting records

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Z. Parker, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

Scott Z. Parker

From: Kelly Mobley
Sent: Thursday, February 27, 2025 1:56 PM
To: Scott Z. Parker
Cc: Joseph Thomas; Dr. Edward C. Williams, Dir. of Planning & Development
Subject: UEZA Administrative Budget 2023 - 2024

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon Scott. Kindly be advised that the above mentioned grant has expired and no further expenses can be charged to this account. The funder sent a total of \$329,572 on 10/30/23. Total expended \$191,265.39. As a result, the City will need to reimburse the funder a total of \$149,563.

Any questions feel free to contact me.

MBS:dh
04-08-25

R-10

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

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

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

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

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

Name	Amount	Reason
Ocwen Financial wpb 1661 Worthington Rd West Palm Beach, FL 33409	\$3,057.11	Refund mortgage co Cert #22-00973 312 S 27 th St B/L 1134/51 for failure to pay additional legal fees
Nieve Santana Olivo 553 N 34 th St Camden, NJ 08105	\$25.44	Refund lienholder overpayment amount for full value assignment for Cert #17-01509 WS N 34 th 49 N Pelham B/L 998/59 check exceeded amount due
Zion Investments Group LLC PO Box 553 Mt Laurel, NJ 08054	\$11,676.04	Refund lienholder overpayment made to various assignments due to one check submitted for the various liens exceeded the amounts due

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

Date: April 8, 2025

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 15, 2025

TO: City Council

FROM: Gerald C. Seneski, Director of Finance

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

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance		<i>LP</i>	3/17/25	
Approved by: Business Administrator		<i>[Signature]</i>	3/25	
		Signature	Date	

Attachments (list and attach all available):

- Summary Chart

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

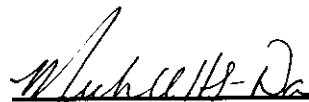
Received by: City Attorney		
	Signature	Date

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”



Michelle D. Hill, Tax Collector

3/13/2025

Date

April 15, 2025

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund.

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

Prepared By: Michelle Hill 7003

Contact Person: Lydia Laboy-Laracuente 7003

Name	Amount	Reason
Ocwen Financial wpb 1661 Worthington Rd West Palm Beach, FL 33409	\$3,057.11	Refund mortgage co Cert #22-00973 312 S 27 th St B/L 1134/51 for failure to pay additional legal fees
Nieve Santana Olivo 553 N 34 th St Camden, NJ 08105	\$25.44	Refund lienholder overpayment amount for full value assignment for Cert #17-01509 WS N 34 th 49 N Pelham B/L 998/59 check exceeded amount due
Zion Investments Group LLC PO Box 553 Mt Laurel, NJ 08054	\$11,676.04	Refund lienholder overpayment made to various assignments due to one check submitted for the various liens exceeded the amounts due

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******

R-11

MBS:dh
04-08-25

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES AGAINST VARIOUS
PROPERTIES DUE TO TAX EXEMPTIONS**

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

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

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

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


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

Name	Reason
Deborah Ann Roberts 1292 Sayrs Ave Camden, NJ 08104	Transfer 4 th qtr. 2023 overpayment credit of \$249.02 to current balance for 1292 Sayrs Ave B/L 1372/29 to clear credits on account
Jane Ibeneche 1919 Fillmore Ave Camden, NJ 08104	Transfer 4 th qtr. 2021 overpayment credit of \$325.95 to current balance for 840 Woodland Ave B/L 606/14 to clear credits on account
Macedonia Baptist Ch & Comm Outreach 351 High St Westville, NJ 08093	Transfer 4 th qtr. 2009 overpayment credit of \$337.15 to current balance for 812-814 Kaighn Ave B/L 406/55 to clear credits on account

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

Date: April 8, 2025

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 15, 2025

TO: City Council
FROM: Gerald C. Seneski, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of Tax Sale Certificate(s)/Taxes and Transfer Charges/Credits.

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		<i>A.P.</i>	3/17/25	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available)

- Summary Chart

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND: Several properties have overpayment credits that need to be applied to current balances

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$912.12 is the overpayment amounts being transferred and applied to the current balance

IMPACT STATEMENT:

- Council should approve such actions for accurate accounting
- This will ensure correct account billing

SUBJECT MATTER EXPERTS/ADVOCATES:

- Michelle D. Hill-Norman, Tax Collector

COORDINATION:

- N/A

Prepared by:

Lydia Laboy-Laracuate

Name

856-757-7003 / LyLaracu@camdennj.gov

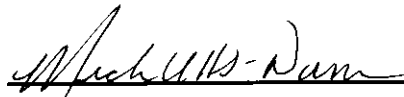
Phone/Email

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/TRANSFER”



Michelle D. Hill, Tax Collector

3/13/2025

Date

April 15, 2025

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

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

Prepared by: _____ Lydia Laboy-Laracuente _____ 7003 _____

Contact Person: _____ Lydia Laboy-Laracuente _____ 7003 _____

Name	Reason
Deborah Ann Roberts 1292 Sayrs Ave Camden, NJ 08104	Transfer 4 th qtr. 2023 overpayment credit of \$249.02 to current balance for 1292 Sayrs Ave B/L 1372/29 to clear credits on account
Jane Ibeneche 1919 Fillmore Ave Camden, NJ 08104	Transfer 4 th qtr. 2021 overpayment credit of \$325.95 to current balance for 840 Woodland Ave B/L 606/14 to clear credits on account
Macedonia Baptist Ch & Comm Outreach 351 High St Westville, Nj 08093	Transfer 4 th qtr. 2009 overpayment credit of \$337.15 to current balance for 812-814 Kaighn Ave B/L 406/55 to clear credits on account

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*****

R-12

AV:dh
04-08-25

**RESOLUTION AUTHORIZING AN AMENDMENT TO CONTRACT No. 11-24-074 WITH
PRIMEPOINT, LLC, TO PROVIDE CONSULTING AND SUPPORT FOR
UKG "READY TIME AND ATTENDANCE" SOFTWARE**

WHEREAS, on November 14, 2024, the Council of the City of Camden adopted Resolution MC-24:9772, awarding Contract No. 11-24-074 ("Contract") to Primepoint, LLC to provide consulting and support services for the UKG "Ready Time and Attendance" Software for an amount not to exceed One Hundred Five Thousand Dollars (\$105,000.00); and

WHEREAS, it is necessary to amend the Contract to include additional services for six (6) City of Camden firehouses for an amount not to exceed Thirty-Four Thousand Six Hundred Twenty Dollars (\$34,620.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden, under line item "5-01-E2-450-908", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Contract No. 11-24-074 with Primepoint, LLC, be amended in the amount not to exceed Thirty-Four Thousand Six Hundred Twenty Dollars (\$34,620.00), for a total contract amount of One Hundred Thirty-Nine Thousand Six Hundred Twenty Dollars (\$139,620.00).

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

Date: April 8, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

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

• BUDGET APPROPRIATION :5-01-E2-450-908
AMOUNT \$ 34,620.00

APPROPRIATION RESERVE:

AMOUNT: \$

• DEDICATED BY RIDER:

AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT

AMOUNT \$

• CAPITAL ORDINANCE :

AMOUNT: \$

• TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE ~~\$34,620.00~~ 139,620.00.

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AMENDING CONTRACT #11-24-074 TO PRIMEPOINT, LLC FOR CONSULTING AND SUPPORT FOR UKG "READY TIME AND ATTENDANCE" SOFTWARE

Gerald C. Seneski

Chief Financial Officer

Date: 3/25/25





CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

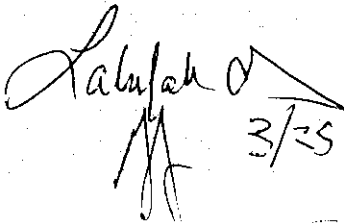
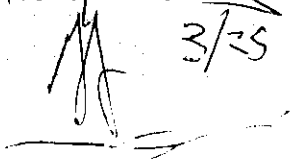
COUNCIL MEETING DATE: 04/08/2025

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AMENDING CONTRACT #11-24-074 TO PRIMEPOINT, LLC FOR CONSULTING AND SUPPORT FOR UKG "READY TIME AND ATTENDANCE" SOFTWARE

Point of Contact:	Lateefah Chandler	Administration	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		3/25	
Director of Finance	Y		3/25	
Approved by: Business Administrator				

Attachments (list and attach all available):

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

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

Received by:

City Attorney	Signature	Date
---------------	-----------	------

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AMENDING CONTRACT #11-24-074 TO PRIMEPOINT, LLC FOR CONSULTING AND SUPPORT FOR UKG "READY TIME AND ATTENDANCE" SOFTWARE

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

- Amendment #1 includes the inclusion of approximately 150 firefighters and six (6) additional Intouch DX Bar Code Terminal with Facial Module clocks for the six firehouses.
- The Fire Department was intentionally excluded from the original solicitation since they were going to proceed with a different payroll software. After evaluating the proposed software, Finance determined that interfacing directly with Kronos UKG is preferred and offers timesaving procedures.
- Primepoint will provide the additional training/support to custom configure time & labor solution me meet at estimated \$825/month (\$5.50 per employee); 3 hours of web-based training @ \$750.00 (additional training \$150/hr); 6 clocks \$3,995

AMOUNT OF PROPOSED SERVICE or TOTAL COST OF PROPOSAL: \$34,620.00

APPROPRIATION NUMBER: 5-01-E2-450-908

PROCUREMENT PROCESS: N.J.A.C. 5:30-11.1 et seq

IMPACT STATEMENT:

- Integration of time and attendance with payroll software

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

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

Professional Service or EUS Type	N/A
Name of Vendor	PRIMEPOINT, LLC
Purpose or Need for service:	CONSULTANT AND SUPPORT FOR UKG READY TIME AND ATTENDANCE
Contract Award Amount	\$34,620.00
Term of Contract	~ 6 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.A.C. 5:34-11.1
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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


If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature* Date _____

Business Administrator/Manager Signature Date _____

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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



Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

Certifying Officer Date _____

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

CAMDEN CITY
 520 MARKET STREET
 CAMDEN, NJ 08102
 TEL (856)757-7000

REQUISITION	
NO.	R2500602

SHIP TO	OFFICE OF THE FINANCE DIRECTOR 520 MARKET STREET ROOM 213, CITY HALL CAMDEN, NJ 08101
	VENDOR #: PRI04 PRIMEPOINT LLC 2 SPRINGSIDE ROAD WESTHAMPTON, NJ 08060

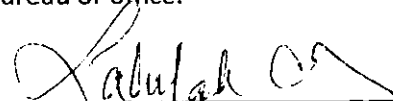
ORDER DATE: 03/25/25
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMEND #1 CONTRACT 11-24-074 TO INCLUDE THE FOLLOWING: APPROX 150 FIREFIGHTERS @ \$5.50 PER MONTH ADDIITONAL TRAINING - \$750 6 INTOUCH CLOCKS AT \$3,995/CLOCK ORIGINAL - \$105,000.00 AMEND #1 - \$ 34,620.00 TOTAL CONTRACT VALUE - \$139,620	5-01-E2-450-908	34,620.0000	34,620.00
			TOTAL	34,620.00

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.


 Department Head 3/25/25 Date


 Receiver of Goods Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU



Time & Labor Management Proposal Addendum to RFP #24-19 for: City of Camden

Prepared for: Lateefah Chandler
520 Market St
Camden, NJ 08101

Created by: Jerry Hampton
609-558-1219
jhampton@primepoint.com

Date: 03 / 24 / 2025

Primepoint LLC
2 Springside Road
Westampton, NJ 08060
800-600-5257
<https://primepoint.com/>

Time & Labor Management

TIME MANAGEMENT FEATURES INCLUDE

- Accurate and Efficient Cloud-based, Time and Labor Management Solution
- Institution-wide time & attendance system
- Employee time-worked tracking via web-enabled computer or smart phone application
- Managers can conveniently view and and approve time sheets
- Apply benefit-time/PTO policies to produce accurate time-off calculations for all employee groups
- Load specific rules unique to both union and non-union employees
- Employees can view their benefit-time/PTO activity & balances computer or smart phone application
- Employees can request time-off via web-enabled computer or smart phone
- Easy-to-use dashboard view configured for employees, managers and administrators
- Worked-time information is automatically pushed into the payroll system
- (a variety of time clock hardware options are available upon request)

Totals below are estimates based on quantities provided to Primepoint in the discovery process. Billing will be based on the number of individual employees with a time profile in the system each month.

Monthly Service Fees

NAME	PRICE	QTY	SUBTOTAL
Per User Fee	\$5.50	150	\$825.00

Total Monthly T&L Fee \$825.00

Annualized Fee

NAME	PRICE	QTY	SUBTOTAL
T&L Management Mid Market Edition	\$825.00	12	\$9,900.00

Total Annualized Fee \$9,900.00

One Time Implementation Fee

IMPLEMENTATION	PRICE
Time & Labor Management System Configuration including Standard Training Standard Training is defined as "training to competency" with a maximum of 3 hours of web-based training. Additional web-based training is available upon request at \$150.00/hour.	\$750.00

One Time Implementation Total \$750.00

Time and Labor Hardware Purchase

PRODUCT	PRICE	QTY	SUBTOTAL
UKG InTouch DX Bar Code Terminal with Facial Module • The clock is on sale through 4-30-25, the regular price is \$4,895,	\$3,995.00	6	\$23,970.00
Total			\$23,970.00

Please note: Client is responsible for shipping charges and NJ sales tax where applicable.
Cost to be determined.

Shipping provider (Please choose a provider):

- Fedex Ground
- Fedex Overnight
- Bill to Shipper Identification Number
- Please provide estimated shipping charges

Sales tax (Please choose one):

- I am aware NJ sales tax will be added to the order.
- Our organization is sales tax exempt.

Clock hardware may require power and ethernet run for each terminal. Client responsible to mount hardware on the wall.

Who should the hardware be sent to?

Email Address:

Phone Number:

Address:

Clock & Warranty Information

- Time clock polling system requirements - Windows OS and Internet Connection.
- Customer is responsible for maintaining data and power connectivity

- **Manufacturer's Warranty and Hardware Maintenance Program Information:**
 - Timeclocks come with a 1 year manufacturer's warranty. Primepoint will arrange for repair and provide a loaner clock if needed by the next business day for any defective issue during the 1st year (excludes physical damage).
 - You can opt in to Primepoint's hardware maintenance program which will be billed annually beginning a year after clocks are installed to continue this coverage.
 - You can opt out of Primepoint's hardware maintenance program. Should you opt out and have an issue with the clock/s you assume responsibility for any service needed. The typical clock manufacturer charges \$175 for diagnosis + repair parts + labor + shipping. Typical repairs require 3-6 weeks during which time you will either be without your clock/s or you can rent a short term clock from Primepoint.
 - **Annual Hardware Maintenance Program Price Per Clock**
 - Synel - \$325.00
 - In Touch - \$350.00
 - ZK Ultima 5- \$95.00
 - Iris Time iT100- \$275.00

Do you want to Opt in or Opt out of the extended warranty? _____

Acceptance

BY SIGNING THIS PROPOSAL, CITY OF CAMDEN:

- agrees to implement this service and commits to a minimum 1 year contract period,
- understands and agrees that if your company elects to discontinue this TLM service within the 1st year, your company will pay the service fees it would have paid for the balance of the year, based upon the average number of active employees in the system,
- agrees that the One-Time Implementation Fee is non-refundable,
- agrees to all other terms outlined in this proposal,
- authorizes Primepoint to move forward with the set-up of the above services,
- understands that it is solely responsible for ensuring its pay rules are in full compliance with all Federal and State labor laws.

Primepoint:



City of Camden:

03 / 24 / 2025

Jerry Hampton

Proposal is valid for 90 days.

K-13

DB:dh
04-08-25

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A NEW JERSEY DEPARTMENT OF AGRICULTURE BUREAU OF CHILD NUTRITION 2025 SUMMER FOOD SERVICE PROGRAM GRANT

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Agriculture Bureau of Child Nutrition for a 2025 Summer Food Services Program (SFSP) grant to provide breakfast and lunch to youth participants in the City of Camden Summer Recreation program during the Summer of 2025; and

WHEREAS, City Council believes that the submission of the SFSP grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City does hereby authorize the proper officials of the City of Camden to submit an application for a grant from the New Jersey Department of Agriculture, Bureau of Child Nutrition for the provision of breakfast and lunch services during the City of Camden's 2025 Summer Food Service Program in the amount TBD in accordance with all pertinent terms, conditions and requirements which may be established for such application.

BE IT FURTHER RESOLVED that the proper officials of the City of Camden are hereby authorized to execute all documents related to said application.

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

Date: April 8, 2025

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 15, 2025

TO: City Council
FROM: Dorri Brown, Acting Director, Human Services

TITLE OF ORDINANCE/RESOLUTION: Requesting a resolution to apply to the State of New Jersey Department of Agriculture to continue being a sponsor for the Summer Food Service Program for the summer of 2025.

Point of Contact: Forrest Gibbs Human Services, Bureau of Recreation 856-757-7285 FoGibbs@camdennj.gov

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director		<i>Dorri Brown</i>	3-6-25	
Supporting Department Director (if necessary)		<i>[Signature]</i>	3-13-25	
Director of Grants Management		<i>[Signature]</i>		
Qualified Purchasing Agent		<i>[Signature]</i>		
Director of Finance		<i>[Signature]</i>	3/14/25	

Approved by: [Signature] Business Administrator 3/15 Date

Attachments (list and attach all available):

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

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

Received by: [Signature] City Attorney 3/25 Date

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

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(Green - g; yellow - y; red - r)

Department: Human Services/Youth Services

Grant Administrator: Forrest Gibbs

Grant Administrator #: 757-7285

Grant/Project Name:		2025 Summer Food Service Program (SFSP) - (Apply)					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code:			
Funding Source:		State of New Jersey – Dept. of Agriculture					
Pass Through:	Y	N	Source:	City			
Amount of Grant:		\$ TO BE DETERMINED					
Local Match:	Y	N	Cash:		In-Kind:		
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:	6-30-2025-08-31-2025			City-Wide			
Date of Analysis:	3-12-2025			Reviewed By:	Barbara Johnson <i>BJ</i>		

Summary: The Department of Human Service/Office of Youth Services is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Agriculture to continue being a sponsor for the Summer Food Service Program. The SFSP is a crucial component of our Summer Recreation Program. The SFSP ensures that all youth participants in our recreation program receives a nutritious breakfast and lunch during each day of operation. The SFSP also supports a host of other sites throughout Camden City with summer programs. In the summer of 2024, The Department of Human Services provided breakfast and lunch to over 1000 youth daily for a period of 8 weeks.

Time Lines: SFSP will run on the timetable as the Summer Recreation Program
June 30, 2025 to August 22, 2025. Program will close out by 8-31-2025

Problematic Areas/Recommendations I do not see any problems with the Dept.

Initial Report ✓ Revised Report Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(Green - g; yellow - y; red - r)

applying for this grant.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: The Department of Human Services is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Agriculture for the 2025 Summer Food Service Program to continue being a sponsor. In the summer of 2024, the SFSP provided free breakfast and lunch meals to over 1,000 youth daily for a period of 8 weeks.

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

This resolution will provide funding for the Department of Human Service to implement its 2025 recreation program.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: No Cost to City

IMPACT STATEMENT:

The 2025 Summer Food Service Program (SFSP) is a part of the Summer Recreation Program. The funding will be used to provide breakfast and lunch to youth under the age of 18 while participating in our recreation program and other programs throughout Camden City. As we all know, the summer months can be challenging for some residents due to kids being out of school and having to fill the gap with meals that were normally served at school. The SFSP looks to lighten the burden for Camden City residents by providing free breakfast and lunch for the summer of 2025. For 2025, Camden City is looking to sponsor up to 30 sites.

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

Prepared by: Forrest Gibbs

856-968-6406 Fogibbs@camdennj.gov

Name

Phone/Email

Bureau of Grants Management Grant Summary FormGrant Status Code: **G**

(Green - g; yellow - y; red - r)

Department: Human Services/Youth Services

Grant Administrator: Forrest Gibbs

Grant Administrator #: 757-7285

Grant/Project Name:		Summer Food Service Program (SFSP)			
Grant #:					
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code:			
Funding Source:		State of New Jersey – Dept. of Agriculture			
Pass Through:	Y	N	Source:	City	
Amount of Grant:		\$ TO BE DETERMINED			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			City-Wide		
Date of Analysis:			Reviewed By:		

Summary: The Department of Human Service/Office of Youth Services is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Agriculture to continue being a sponsor for the Summer Food Service Program. The SFSP is a crucial component of our Summer Recreation Program. The SFSP ensures that all youth participants in our recreation program receives a nutritious breakfast and lunch during each day of operation. The SFSP also supports a host of other sites throughout Camden City with summer programs. In the summer of 2024, Human Services provided breakfast and lunch to over 1000 youth daily for a period of 8 weeks.

Time Lines: SFSP will run on the same dates as our Summer Recreation Program
June 30, 2025 to August 22, 2025

Initial Report Revised Report Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(Green - g; yellow - y; red - r)

Problematic Areas/Recommendations

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

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT OF THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND GRANT AWARD LETTER.

The Department of Human Service/Office of Youth Services is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Agriculture to continue being a sponsor for the Summer Food Service Program. The SFSP is a crucial component of our Summer Recreation Program. The SFSP ensures that all youth participants in our recreation program receives a nutritious breakfast and lunch during each day of operation. The SFSP also supports a host of other sites throughout Camden City with summer programs. In the summer of 2024, Human Services provided breakfast and lunch to over 1000 youth daily for a period of 8 weeks.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Forrest Gibbs
Title	Supervising Youth Group Worker
Telephone Number	856-757-7285
Email	FoGibbs@camdennj.gov

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

There are no additional obligations with respects to staff, insurance or etc. The City of Camden has provided residents with free breakfast and lunch for the summer months for decades now. For 2025, the Dept. of Human Services will continue to service the community with free breakfast and lunch for Camden City youth.

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

This program ensures that youth receive free breakfast and lunch in our Summer Recreation Program as well as youth participating in summer programs throughout the City of Camden.

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

Name, email and fax of contact person for this form:

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

R-14

DB:aiv
04-08-25

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A GRANT FROM THE NEW JERSEY DEPARTMENT OF LAW & PUBLIC SAFETY JUVENILE JUSTICE COMMISSION IN THE AMOUNT OF \$28,757.90

WHEREAS, the City of Camden Department of Human Services-Bureau of Recreation ("DHS") desires to apply for the New Jersey Department of Law & Public Safety Juvenile Justice Commission 2025 Summer Expansion Programming Grant ("Grant") in the amount of Twenty-Eight Thousand Seven Hundred Fifty-Seven Dollars and Ninety Cents (\$28,757.90); and

WHEREAS, DHS intends to use the Grant funds to expand the Summer Youth Internship and Summer Recreation Programs by hiring a payroll clerk and 10 additional youth interns; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to apply for the 2025 Summer Expansion Programming Grant from the New Jersey Department of Law & Public Safety Juvenile Justice Commission.

BE IT FURTHER RESOLVED, that the proper City of Camden Official is hereby authorized to execute such documentation as is necessary to receive such Grant.

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

Date: April 8, 2025

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NEXT MEETING

TO: City Council
FROM: Dorri Brown, Acting Director, Human Services

TITLE OF ORDINANCE/RESOLUTION: Requesting a resolution to apply for a grant from the State of New Jersey Department of Law & Public Safety Juvenile Justice Commission in the amount of \$28,757.90

Point of Contact: Forrest Gibbs Human Services, Bureau of Recreation 856-757-7285 FoGibbs@camdennj.gov

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			3-18-25	
Supporting Department Director (if necessary)			3/20/25	
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			3/21	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

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

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

Bureau of Grants Management Grant Summary Form

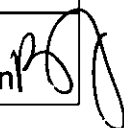
Grant Status Code: G

(Green - g; yellow - y; red - r)

Department: Human Services/Bureau of Recreation

Grant Administrator: Forrest Gibbs

Grant Administrator #: 757-7285

Grant/Project Name:		2025 Summer Expansion - Apply					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code:			
Funding Source:		State of New Jersey – Dept. of Law & Public Safety Juvenile Justice Commission					
Pass Through:	Y	N	Source:	City			
Amount of Grant:		\$ 28,757.90					
Local Match:	Y	N	Cash:			In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:		5/1/25 to 9/30/25				City-Wide	
Date of Analysis:		March 19, 2025		Reviewed By:		Barbara Johnson 	

Summary: The Department of Human Service-Bureau of Recreation is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Law & Public Safety-Juvenile Justice Commission for the 2025 Summer Expansion Programming Grant. The amount of the grant will be \$28,757.90 to expand the Summer Youth Internship Program and Summer Recreation Program. The funding will be used to hire a Payroll Clerk, hire 10 additional youth to participate in our Summer Youth Internship Program, and purchase t-shirts for staff/youth.

Time Lines:

Problematic Areas/Recommendations: I see no problem with the Department applying for this grant.

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

(Green - g; yellow - y; red - r)

Department: Human Services/Bureau of Recreation

Grant Administrator: Forrest Gibbs

Grant Administrator #: 757-7285

Grant/Project Name:		2025 Summer Expansion			
Grant #:					
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code:			
Funding Source:		State of New Jersey – Dept. of Law & Public Safety Juvenile Justice Commission			
Pass Through:	Y	N	Source:	City	
Amount of Grant:		\$ 28,757.90			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:	5/1/25 to 9/30/25			City-Wide	
Date of Analysis:	March 4, 2025		Reviewed By:	Forrest Gibbs	

Summary: The Department of Human Service is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Law & Public Safety-Juvenile Justice Commission for the 2025 Summer Expansion Programming Grant. The amount of the grant will be \$28,757.90 to expand the Summer Youth Internship Program and Summer Recreation Program. The funding will be used to hire a Payroll Clerk, hire 10 additional youth to participate in our Summer Youth Internship Program, and purchase t-shirts for staff/youth.

Time Lines:

Problematic Areas/Recommendations:

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: The Department of Human Service is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Law & Public Safety-Juvenile Justice Commission for the 2025 Summer Expansion Programming Grant. The amount of the grant will be for \$28,757.90 to expand the Summer Youth Internship Program and Summer Recreation Program

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

This resolution will provide funding for the Department of Human Service to expand our Summer Youth Internship Program with a Payroll Clerk and hiring 10 more youth. This resolution will also provide funding for the Dept. of Human Services to purchase t-shirts for youth and staff while going on field trips.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: No Cost to City

IMPACT STATEMENT:

The 2025 Summer Expansion Program will be part of the Summer Youth Internship Program and Summer Recreation Program. The funding will be used to hire 10 additional youth, hire a Payroll Clerk, and purchase t-shirts for staff/youth. In 2024 the Dept of Human services did secure this same grant and we went on to have a successful summer. We temporarily hired Gerwith Acevedo as a Payroll Clerk (he did an amazing job) and we took 69 youth interns to "Tree to Tree Cape May" for team building which made our summer a success.

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

Prepared by: Forrest Gibbs

856-968-6406 Fogibbs@camdennj.gov

Name

Phone/Email

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT OF THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND GRANT AWARD LETTER.

The Department of Human Service is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Law & Public Safety-Juvenile Justice Commission for the 2025 Summer Expansion Programming Grant. The amount of the grant will be \$28,757.90 to expand the Summer Youth Internship Program and Summer Recreation Program. The funding will be used to hire a Payroll Clerk, hire 10 additional youth to participate in our Summer Youth Internship Program, and purchase t-shirts for staff/youth.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Forrest Gibbs
Title	Supervising Youth Group Worker
Telephone Number	856-986-2020
Email	FoGibbs@camdennj.gov

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

There are no additional obligations with respects to staff, insurance or etc.

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

N/A

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

Name, email and fax of contact person for this form:

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Resolution #15

**Resolution Authorizing A Contract To [TBD] For The Installation Of
Exterior Doors At Several Community Centers (by title)**

RESOLUTION

**NOT available at time of print on
Friday, March 28, 2025.**

R-16

DB:dh
04-08-25

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A
NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY GRANT FOR THE
CAMDEN STRONG URBAN ENTERPRISE ZONE FY 2026 ADMINISTRATIVE BUDGET IN
THE AMOUNT OF \$145,750.00**

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs, for a New Jersey Urban Enterprise Zone Grant in the amount of \$145,750.00 for the purpose of funding the Camden Strong Urban Enterprise Zone ("UEZ") FY 2026 administrative budget; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Department of Community Affairs, for a New Jersey Urban Enterprise Zone Authority Grant for the Camden Strong UEZ FY 2026 administrative budget in the amount of One Hundred Forty-Five Thousand Seven Hundred Fifty Dollars (\$145,750.00), in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: April 8, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ~~MIMMM, DD, YY~~

ASAP

TO: City Council
FROM: (Director of Department *Dr. E. Williams* Making Request)

TITLE OF ORDINANCE/RESOLUTION: FY 2026 Admin Budget for the Camden Strong UEZ
The Department of Planning / Development UEZ Division request approval to apply for FY 2026 admin budget not to exceed \$145,750.00

Point of Contact:

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Recommend Approval (Y/N)	Signature	Date	Comments
	<i>yes</i>	<i>[Signature]</i>	<i>3/19</i>	
	<i>yes</i>	<i>[Signature]</i>	<i>3/19/25</i>	<i>funding for 1/2 year</i>
		<i>[Signature]</i>	<i>3/19</i>	

Approved by:
Business Administrator

Signature _____ Date _____

Attachments (list and attach all available):

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

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

Received by: _____

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

CITY OF CAMDEN
CRIMINAL JUSTICE
2025 JUN 18 PM 1:18

City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: FY 2026 Admin Budget for the Camden Strong UEZ
The Department of Planning / Development UEZ Division request approval to apply for FY
2026 admin budget not to exceed \$145,750.00

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

- To allow the City of Camden to fund local business expansion and job creation
- UEZ admin budget to fund staff and continued projects

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
- If approved, this will be inserted in the 2026 FY budget for use
- Funding will reimburse the City of Camden expenses used in Fiscal Year 2026 toward admin
- To add additional funds to our overall budget
- If not approved, the funds will be returned to UEZAF

SUBJECT MATTER EXPERTS/ADVOCATES:

- Joe Thomas Planning & development Urban Enterprise Zone.

COORDINATION:

- The entire City of Camden is impacted

Prepared by: Joe Thomas 856-968-3531

Name

Phone/Email

Initial Report Revised Report Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:			Urban Enterprise Zone Authority (UEZA Administration 26)		
Grant #:			UEZA FY 26 (July 1 2025 – December 31, 2025)		
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority		
Pass Through:	Y	N	Source:	City	
Amount of Grant:			\$145,720.00		
Local Match:	Y	N	Cash:		In-Kind: <input type="checkbox"/>
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		7/1/25 – 12/31/25		Location of Activity:	
Date of Analysis:		19-Mar-25		Reviewed By:	Kelly Mobley

Summary:

19-Mar-25: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority to administer the FY 2026 Camden UEZA Program which begins July 1, 2025. The requested budget is as follows for fiscal year 2026:

Personnel:	\$94,470.00
Fringe:	\$49,250.00
Materials and Supplies:	\$2,000.00
Total:	\$145,720.00

Funding is for the first half of the year.

Time Lines: July 1, 2025 –December 31, 2025

The resolution is needed prior to presentation before the State UEZA Board in May.

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZ FY 2026

**New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS**

STANDARD GRANT COVER SHEET

2022-08004-2051

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2022			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordinator for Federal a	Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas		Title UEZ Coordinator	Phone Number (856) 968-3531
6. Proposed Project/Grant Title CAMDEN UEZ ADMIN BUDGET FY25: 7-1-25 TO 12-31-25			
Program Type Administrative Budget: Joseph Thomas			
7. Total Cost of the Project \$145,720	8. Requested Amount \$145,720		9. Funds from Other Sources \$0
10. Project Location (if Different from Applicant Agency)			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip 08103	Room Number
11. Vendor Number 216000418-09	12. Employer ID 216000418		13. Tax Exempt ID 216000418
14. Area(s) Benefiting:			
15. Briefly describe the project for which you are seeking funds. To provide funds for continued growth toward the municipality's projected Fiscal Year total 2026 total Urban Enterprise Zone administrative budget for the allocation ending in 2026			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

Yes No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? Yes No

If yes, please describe:

17. Fiscal Contact Person

Mr. Gerald C Seneski

Title

Financial Officer

Phone Number

(856) 757-7852

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

Bowman & Co. LLP

20. Certification: The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

OBJECTIVES

Objective Number: 1

Short Description: UEZ Admin Budget 2026

Detailed Description

Despite the challenging economic climate, the Camden UEZ Office is committed to increasing its membership. Camden's goal for 2025 is to increase membership by 20% (roughly 20 members). The second goal is successfully implementing the projected projects identified in this budget. These projects will significantly impact the local economy by providing much-needed services, job creation, and small businesses.

Methods

Membership will be increased by continuing successful practices such as print advertising, site visits, direct mailings, phone calls, and the Internet. Camden anticipates increasing membership recruitment via the new Advertising Campaign. With the NJUEZA's support, Camden plans to implement these referenced projects. Some projects (years 3 or 4) are established and will build on past success. The others are partnerships with viable Camden agencies with proven capacity.

Evaluation

Membership goals will be tracked weekly and re-evaluated every quarter. Projects are also tracked on a quarterly base by the NJUEZA via Sage. Monthly project reports will be submitted to the Camden office.

Application Program Component: Joseph Thomas

Scope of Services

This fund application is intended to support the cost associated with the Camden Fiscal Year 2025 Administrative Budget. These costs include salary for personnel. In addition, the funds will be applied to standard operating expenses, which include advertising, membership, equipment, auto, and consumable office supply costs. The Camden UEZ Program staff has Joe Thomas (UEZ Coordinator)-Who is responsible for the daily oversight and administration of the Camden. Program and reports to the City of Camden Director of Planning and Development (Edward William). Mr. Thomas is responsible for promoting the program and encouraging the expansion of existing and

attraction of new business to the City of Camden. His duties include submitting and administering. All fund applications, monitoring UEZ-funded projects, submitting periodic reports to the NJUEZA, conducting site visits, approving all membership certifications and recertification, and processing payment requests, among other duties. Mr. Thomas is also responsible for monitoring UEZ membership and liaising between the business community and the local UEZ Office. Mr. Thomas conducts daily site visits, registers new UEZ members, re-certifies existing members, identifies recent business locations, and assists new businesses with establishing a Camden location (from start to finish). The Camden UEZ continues to increase local employment, provide essential gap funding for non-conventional projects, and provide resources to secure commercial corridors. The UEZ has become one of Camden's most important economic development tools. UEZ funding has been used to connect. Billions in past private, state, and federal investments and to leverage millions of anticipated.

State and federal monies. The Camden UEZ 2024 Administrative Budget will be a guide tool for the upcoming year. It sets the goals for 2024 and provides a benchmark to measure progress. Without NJUEZA's funding commitment, the Camden UEZ Program will not be able to operate. The City of Camden does not have sufficient funding

in place to support the staff salaries or other associated operating costs.

Urban Enterprise Zone - Camden 2022
FUTURE UEZ PROPOSALS

Name of Proposal Improvement Program

Description of Proposal

The 2025 Commercial Facade Improvement Program fosters commercial revitalization and economic. Development and improves neighborhood conditions. This program helps to develop a more vibrant, walkable, mixed-use commercial district. Additionally, the program transforms commercial communities into destinations for residents and out-of-area customers, increases employment for area residents, increases the number of commercial opportunities, and enhances the neighborhood's appearance. Lastly, this program builds upon previously funded efforts targeting the commercial corridor with clean and safe services, gateway signage, neighborhood identification banners, and the recently constructed road Improvements.

Estimated total cost of proposal

Estimated UEZ cost of proposed 500,000.00.

Urban Enterprise Zone - Camden 2022
FUTURE UEZ PROPOSALS

Estimated UEZ cost of proposal \$500,000.00

Anticipated number of jobs created 15

Anticipated impact on municipal tax base

Standard's buildings in Camden are located in the Gateway Redevelopment Zone and are potentially subject to the eminent domain at the behest of the Master Re developer, Campbell Soup Co. ("CSC"). To avoid eminent domain and to be able to remain and continue to operate in its current facilities, Standard has agreed with CSC and the Camden Redevelopment Agency ("CRA") Perform specific cosmetic improvements to its building to make it fit better architecturally with the office park, which is expected to be constructed in the Zone and close to that building. Provided these improvements are made, CSC, as the Master developer, has agreed not to request or approve the taking of Standard's buildings. The benefit, therefore, to Standard, from completing the improvements is a fulfillment of the agreement with C.

Can measurable be quantified? Yes No N/A

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (ADMINISTRATIVE BUDGET)

1a. Fully executed City Council Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

1b. Zone Board Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee TBD .50
Position/Title clerk
Date of Hire 1/6/2025
Eligible for Overtime? Yes No
Full Time Part Time
Standard Weekly Work Hours 19
Number of Weekly Hours Dedicated to UEZ 19
Annual Salary \$16,976.00
Annual Salary Requested from UEZ \$16,976.00
Municipal Salary subsidy (if applicable)
Annual Fringe Benefits \$7,000.00
Annual Fringe Benefits Requested from UEZ \$7,000.00
Submit Job Description 493251-289059-357736-289059-clerk typist.

I will...

Upload this attachment
Mail this attachment
Fax this attachment
 Hand deliver this attachment
Not applicable

Submit Resume

I will...

Upload this attachment
Mail this attachment
Fax this attachment
Hand deliver this attachment
 Not applicable

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee	Joseph Thomas 1.0
Position/Title	uez Coordinator
Date of Hire	1/1/2005
Eligible for Overtime?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/> Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	35
Annual Salary	\$106,000.00
Annual Salary Requested from UEZ	\$106,000.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	\$42,796.00
Annual Fringe Benefits Requested from UEZ	\$42,796.00
Submit Job Description	493249-289059-joe job desript.doc
I will...	Upload this attachment Mail this attachment Fax this attachment <input checked="" type="checkbox"/> Hand deliver this attachment Not applicable
Submit Resume	493249-289055-355324-289055-uez1resume.do
I will...	Upload this attachment Mail this attachment Fax this attachment <input checked="" type="checkbox"/> Hand deliver this attachment Not applicable

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee tbd
Position/Title Program Monitor 1.0
Date of Hire 7/1/2025
Eligible for Overtime? Yes No
 Full Time Part Time
Standard Weekly Work Hours 35
Number of Weekly Hours Dedicated to UEZ 35
Annual Salary \$56,000.00
Annual Salary Requested from UEZ \$56,000.00
Municipal Salary subsidy (if applicable)
Annual Fringe Benefits \$42,000.00
Annual Fringe Benefits Requested from UEZ \$42,000.00

Submit Job Description 493253-289059-monitoring program activiti

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Submit Resume

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button</i>			
	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1. I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
2. I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
3. I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
4. I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
5. I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
If no, please explain:			
Non-government Agencies only—			
6. If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> N/A
7. The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> N/A

Urban Enterprise Zone - Camden 2022
 CERTIFICATION SHEETS

ATTACHMENTS	
Certification Regarding Debarment and Suspension - Schedule G	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Certification Regarding Lobbying - Schedule H	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Resolution - Schedule I Or Local Match Only - Schedule I	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
IRS Determination Letter (New Applicants, Non-profit, Non-government only)	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Organizational Chart (Non-government only)	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Application Cover Page	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)	

AIV
04-08-25

R-17

**RESOLUTION TO EXERCISE 2ND YEAR OPTION WITH TLC LANDSCAPE CO FOR
GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES**

WHEREAS, on April 9, 2024, the Council of the City of Camden adopted Resolution MC:24-9424 authorizing a contract with TLC Landscape Co ("TLC") to provide grass cutting, trimming and grounds keeping of approximately 26 parks throughout the City from April 10, 2024 to October 31, 2024 with the option to renew under the Camden County Cooperative Pricing System ID #57-CCCPS; and

WHEREAS, the contract price set forth in Resolution MC:24-9424 was One Hundred Fifty Thousand Four Hundred Dollars (\$150,400.00); and

WHEREAS, it is now necessary to exercise the 2nd year option with TLC to extend the term from April 21, 2025 until October 31, 2025 for an amount not to exceed One Hundred Sixty-Eight Thousand Thirty-Five Dollars (\$168,035.00) to provide grass cutting, trimming and grounds keeping of approximately 26 parks throughout the City; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden, under line item "5-01-E6-705-908", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the Contract with TLC Landscape Co be amended to exercise the 2nd year option in the amount not to exceed One Hundred Sixty-Eight Thousand Thirty-Five Dollars (\$168,035.00) from April 21, 2025, until October 31, 2025.

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

Date: April 8, 2025

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

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

- BUDGET APPROPRIATION :5-01-E6-705-908
AMOUNT \$ 168,035.00
APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT \$
- CAPITAL ORDINANCE:
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 168,035.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION TO EXERCISE 2ND YEAR OPTION WITH TLC LANDSCAPE CO FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES.



Gerald C. Seneski

Chief Financial Officer

Date: 3/24/25



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 4/8/2025

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION TO EXERCISE 2ND YEAR OPTION WITH TLC LANDSCAPE CO FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES

Point of Contact: Lateefah Admin-Purchasing 856-757-7475 lachandl@ci.camden.nj.us
Chandler

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		3/24/25	
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent	Y		3/24/2025	
Director of Finance	Y		3/24	
Approved by: Business Administrator			3/25	

Attachments (list and attach all available):

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

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

Received by:

City Attorney	Signature	Date
---------------	-----------	------

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

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

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

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	TLC LANDSCAPE CO
Purpose or Need for service:	EXERCISING THE 2 ND YEAR OPTION TO PROVIDE GRASS CUTTING, TRIMMING AND GROUNDSKEEPING SERVICES FOR CITY OF CAMDEN PARKS – GROUP 12 OF BID A-6/2024 –
Contract Award Amount	\$
Term of Contract	~7 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-11(5)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature*

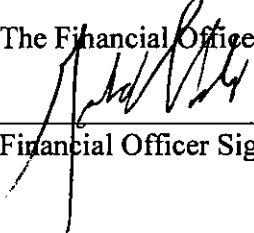
Date _____

Business Administrator/Manager Signature

Date _____

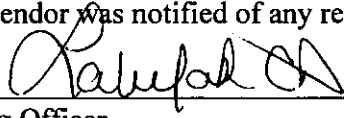
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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



Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.



Certifying Officer

Date 3/24/2025

For LGS use only:

Approved

Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

RESOLUTION

Res-Pg: 46-1

RESOLUTION AUTHORIZING AWARD OF CONTRACT (BID A-6/2024 2ND YEAR OPTION), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS AND OPERATIONS) AND VARIOUS VENDORS, FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES FOR VARIOUS CAMDEN COUNTY DEPARTMENTS AND COOPERATIVE MEMBERS UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID#57- CCCPS

WHEREAS, By Resolution No. 17 adopted March 21, 2024, as amended by Resolution No. 22 adopted June 20, 2024, the Camden County Board of Commissioners, authorized Bid A-6/2024, Grass Cutting, Trimming and Grounds Keeping Services for various Camden County Departments and Cooperative Members under the Camden County Cooperative Pricing System ID #57-CCCPS, and approved and awarded contracts to Mangold Lawn & Landscape, Inc., 470 37th Street, Pennsauken, New Jersey 08110, for: Groups 1, 2, 6, and 7; Marksmen Landscaping, LLC, 1975 Erial Road, Blackwood, New Jersey for Group 5 and 11 ; North East Group, LLC 3 Trigo Drive, Middletown, CT 06457, for Group Nos. 3, 4, 8 and 9; RPM Landscaping Contractor, LLC, 125 Pomona Road, Galloway, New Jersey 08205, for Group 10; TLC Landscape Co., 701 Clayton Road, Williamstown, New Jersey 08094, for Group 12, at the unit prices and hourly rates listed in each respective Proposals, for the term commencing April 1, 2024 through October 31, 2024; and

WHEREAS, said bid provided for a second (2nd) year option to renew, said option to be utilized at the sole discretion of the County; and

WHEREAS it is the desire of the Camden County Board of Commissioners to exercise and authorize the 2nd year option of Bid A-6/2024, on an "as-needed" basis, at the unit pricing and hourly rates listed in each respective Proposals, 2nd year option, for the term commencing April 21, 2025, through October 31, 2025; and,

RESOLUTION

Res-Pg: 46-2

WHEREAS funding for this purpose is contingent upon the availability and appropriation of sufficient funds for this purpose in the County's temporary and/or permanent 2025 budgets; and

WHEREAS each participating member of the Camden County Cooperative as specified in Bid A-6/2024, 2nd year option, and as may be required and at their option, are hereby authorized to enter into a contract directly with the vendors, pursuant to the terms and conditions of Bid A-6/2024, 2nd year option, after award by its governing body in accordance with applicable law; now, therefore,

BE IT RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the bid and corresponding contract of for the following Contractors are hereby approved and award at the unit pricing listed in each respective Proposals for Bid A-6/2024, 2nd year option, for the term commencing on or about April 10, 2025 through October 31, 2025:

1. **Mangold Lawn & Landscape, Inc., 470 37th Street, Pennsauken, New Jersey 08110, for: Groups 1, 2, 6, and 7;**
2. **Marksmen Landscaping, LLC, 1975 Erial Road, Blackwood, New Jersey for Groups 5 and 11;**
3. **North East Group, LLC 3 Trigo Drive, Middletown, CT 06457, for Group Nos. 3, 4, 8 and 9**
4. **RPM Landscaping Contractor, LLC, 125 Pomona Road, Galloway, New Jersey 08205, for Group 10;**
5. **TLC Landscape Co., 701 Clayton Road, Williamstown, New Jersey 08094, for Group 12; and**

BE IT FURTHER RESOLVED that the proper officers of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign

RESOLUTION

Res-Pg: 46-3

checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that the participating members of the Camden County Cooperative as specified in Bid A-6/2024, 2nd year option, are hereby authorized to enter a contract directly with the vendors, pursuant to the terms and conditions of Bid A-6/2024, 2nd year option, after award by its governing body in accordance with funding and applicable law.

LJP:amf
BC-9528

Z: Files-Bids\2025 Meetings\Mar \Resol. Auth. Bid A-6/2024, 2nd yr. option,
Grass Cutting, trimming & Grounds Maint. Under Co-Op Var. Vendors
Auth. 3/20/25

Introduced on: March 20, 2025
Adopted on:
Official Resolution#:

PROPOSAL FORM
 FOR
 GRASS CUTTING, TRIMMING AND GROUNDS KEEPING
 FOR THE
 CAMDEN COUNTY DEPARTMENT OF PARKS
 CAMDEN COUNTY DEPARTMENT OF BUILDINGS AND OPERATIONS
 CAMDEN COUNTY DEPARTMENT OF PUBLIC WORKS
 CAMDEN COUNTY LIBRARIES, CAMDEN COUNTY TECHNICAL SCHOOLS
 CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY, CAMDEN COUNTY COLLEGE
 CITY OF CAMDEN
 UNDER THE
 CAMDEN COUNTY COOPERATIVE PRICING SYSTEM
 ID NUMBER: 57-CCCPS

TO THE BOARD OF COMMISSIONERS OF CAMDEN COUNTY, NEW JERSEY:

The Undersigned TLC Landscape Co. 856-629-9494
 (Name of Bidder & Telephone No.)

hereby proposes to furnish all labor, materials, supplies, parts, equipment and services to perform grass mowing and trimming at various Camden County properties as hereinafter specified.

		<u>Base Bid 2024</u>		<u>Option 2025</u>	
		Est.	Est.		
		<u>Cost per Visit</u>	<u>Quan.</u>	<u>Total Cost</u>	<u>Cost per Visit</u>
1	CAMDEN COUNTY PARKS / CAMDEN COUNTY COLLEGE				
1.1	<u>Camden Area – Group I</u>				
	City Hall	\$ 100	23	\$ 2300	\$ 110
	Hall of Justice	\$ 100	23	\$ 2300	\$ 110
	Metro Police Administration Building	\$ 100	23	\$ 2300	\$ 110
	Child Advocacy Center	\$ 100	23	\$ 2300	\$ 110
	Pyne Poynt	\$ 300	30	\$ 9000	\$ 325
	Farnham	\$ 1050	30	\$ 31500	\$ 1100
	New Camden	\$ 400	30	\$ 12000	\$ 425
	Von Nieda	\$ 300	30	\$ 9000	\$ 325
	Kaighn Avenue	\$ 100	30	\$ 3000	\$ 110
	Congress Avenue	\$ 100	30	\$ 3000	\$ 110
	Gateway Park	\$ 850	30	\$ 25500	\$ 900
	10 th & Linden	\$ 100	30	\$ 3000	\$ 110
	7 th & Linden	\$ 100	30	\$ 3000	\$ 110
	2600 Mt. Ephraim Ave.	\$ 100	30	\$ 3000	\$ 110
	Camden Co. College - Camden Campus (Including weed control)	\$ 300	13	\$ 3900	\$ 325




TLC Landscape Co.

	<u>Base Bid 2024</u>		<u>Option 2025</u>	
	<u>Cost per Visit</u>	<u>Est. Quan.</u>	<u>Est. Total Cost</u>	<u>Cost per Visit</u>
1.3 Collingswood – Haddon Heights-Audubon Area – Group III				
Newton Lake Park	\$ 1800	30	\$ 54000	\$ 1900
Haddon Lake Park	\$ 1500	30	\$ 45000	\$ 1575
Newton Lake Park, Cuthbert & Lakeshore	\$ 175	13	\$ 2275	\$ 200
Newton Lake Park, WHP & Lake	\$ 175	13	\$ 2275	\$ 200
Haddon Heights Dell, S. Park Ave.	\$ 175	13	\$ 2275	\$ 200
Haddon Lake Park, 3 Beds	\$ 175	13	\$ 2275	\$ 200
Kings Highway and Park Blvd., 3 Beds	\$ 175	13	\$ 2275	\$ 200
Parks Landscaped Areas- Special Req. (see 3.6)	\$ 175	13	\$ 2275	\$ 200
Total Estimated Contract – Group III			\$ 112650	
1.4 Berlin-Sicklerville Area – Group IV				
Berlin Park	\$ 600	30	\$ 18000	\$ 650
New Brooklyn Park	\$ 900	30	\$ 27000	\$ 950
Timber Creek Park	\$ 900	30	\$ 27000	\$ 950
Silver Lake	\$ 150	30	\$ 4500	\$ 200
Rutgers's Ext. Building Lawn	\$ 150	23	\$ 3450	\$ 200
Dept. of Public Works Complex	\$ 150	23	\$ 3450	\$ 200
Berlin Park, Cross-Keys and South Park	\$ 125	13	\$ 1625	\$ 150
Berlin Park, Cross-Keys and North Park	\$ 125	13	\$ 1625	\$ 150
Berlin Park, White Horse Pike	\$ 125	13	\$ 1625	\$ 150
New Brooklyn flower beds	\$ 125	13	\$ 1625	\$ 150
Timber Creek flower beds	\$ 125	13	\$ 1625	\$ 150
Parks Landscaped Areas- Special Req. (see 3.6)	\$ 125	13	\$ 1625	\$ 150
Total Estimated Contract – Group IV			\$ 93150	
2. BUILDINGS AND OPERATIONS / CAMDEN COUNTY COLLEGE				
2.1 Lakeland – Group V				
Lakeland	\$ 1000	25	\$ 25000	\$ 1050
R.E.T.C. (Camden County College)	\$ 200	25	\$ 5000	\$ 225
Weeding and Other Special Req. (see 3.16)	800	13	\$ 10400	\$ 850
	400	13	\$ 5200	425
Total Estimated Contract – Group V			\$ 45600	

TLC Landscape Co.

	<u>Base Bid 2024</u>		<u>Option 2025</u>	
	Est. Cost per Visit	Est. Quan.	Est. Total Cost	Est. Cost per Visit
8. HARLEIGH CEMETERY				
8.1 Harleigh Veteran's Cemetery – Group XI	No Bid			
Trimming and Mulching (see 3.17.3)	\$ ↓	23	\$ _____	\$ _____
			\$ _____	\$ _____
Total Estimated Contract – Group XI			\$ X	
9. ALTERNATE BID – CAMDEN CITY PARKS				
9.1 <u>Camden City Parks – Group XII</u>				
Whitman Park	\$ 100	23	\$ 2300	\$ 110
Reverend Evers Park	\$ 175	23	\$ 4025	\$ 200
Alberta Woods Park	\$ 100	23	\$ 2300	\$ 110
4th & Berkley Street Park	\$ 375	23	\$ 8625	\$ 400
22 nd and Harrison Ave. Park	\$ 100	23	\$ 2300	\$ 110
4 th and Washington Park	\$ 200	23	\$ 4600	\$ 225
Cooper Poynt Waterfront	\$ 100	23	\$ 2300	\$ 110
Cornelius Martin Park	\$ 100	23	\$ 2300	\$ 110
Dudley Grange Park	\$ 100	23	\$ 2300	\$ 110
Elijah Perry Park	\$ 200	23	\$ 4600	\$ 225
Judge Robert B. Johnson Park	\$ 100	23	\$ 2300	\$ 110
Liney Ditch Park	\$ 100	23	\$ 2300	\$ 110
New Stockton Park	\$ 100	23	\$ 2300	\$ 110
Northgate Park	\$ 150	23	\$ 3450	\$ 175
Ralph Williams Jr. Park	\$ 100	23	\$ 2300	\$ 110
Staley Park	\$ 100	23	\$ 2300	\$ 110
Union Field Park	\$ 100	23	\$ 2300	\$ 110
Veterans Park	\$ 100	23	\$ 2300	\$ 110
Whitman Square	\$ 100	23	\$ 2300	\$ 110
Butler Dempsey Cemetery	\$ 100	23	\$ 2300	\$ 110
Johnson Cemetery	\$ 100	23	\$ 2300	\$ 110
New Camden Cemetery	\$ 1400	23	\$ 32200	\$ 1475
Old Camden Cemetery	\$ 150	23	\$ 3450	\$ 175
Dominick Andujar Park	\$ 100	23	\$ 2300	\$ 110
North Camden Tree Rings (see 3.18)	\$ 150	26	\$ 3900	\$ 175
Cemetery Herbicide Treatment (see 3.18)	6850	1	\$ 6850	\$ 7200
Fall Leaf Clean Up (see 3.18)	600	1	\$ 600	\$ 650
Athletic Fields (see 3.18)	1300	30	\$ 39000	\$ 1550

Group: XII: 150,400.⁰⁰
Total



The above prices include all charges and expenses for the furnishing of all materials and labor for the full and complete performance of the aforesaid work in the manner and under the conditions specified.

Bidders are not required to submit prices for all groups. However, bidders shall submit prices for all items within the group. Failure to bid on all items in the group will cause the bid for that group to be rejected due to non-compliance.

The contractor shall submit with their bid, the number and size of mowers to be dedicated to this contract and the number of employees to be dedicated to each Group. Failure to submit this information with the bid shall cause the bid to be rejected due to non-compliance.

The Bidder states that they have carefully examined the specifications, visited the site, and they have fully informed themselves regarding all conditions at the sites, and pertaining to the work to be done, and that they will furnish all labor and materials and assume all responsibilities, even though not specifically mentioned, but which are necessarily required or reasonably implied to obtain the completed conditions contemplated.

2. The estimated quantities that each participating System Member proposes to contract for during the life of the master contract shall be set forth in the bid specifications herein and may range from zero to the maximum of each participating System Member's budget line item for that purpose. Under no circumstances shall the quantities ordered by any participating System Member exceed that Member's budget line item for that purpose.
3. **IMPORTANT NOTE:** A Member of the Camden County Cooperative Pricing System which has not submitted estimates to the County before the advertisement for this bid may nevertheless participate in the resulting contract as long as it obtains the prior written approval of the County and the contractor that wins the bid.

Additionally, a contracting unit which is not a Member of the Camden County Cooperative Pricing System at the time of the award of the contract for this bid may nevertheless participate in the contract under the following conditions: (1) it becomes a Member of the System and (2) it receives the written approval of the County and the contractor. At the time of this bid, there are 92 government entities in the System. Any or all of the government entities could use this contract. Camden County and the government entities reserve the right to reduce and/or add to the quantities listed.

D. Locations

1. Delivery and or service locations are set forth in the bid specifications.

E. Receipt of Bids

1. Camden County will receive bids in accordance with the advertisement and specifications on behalf of Camden County and all System Members.

F. Award of Bids

1. Contract(s) of purchase will be awarded to the lowest responsible bidder(s) as declared by resolution of the Board of Commissioners of the County of Camden. All bidders will be required to indicate on the form provided herein whether the prices quoted in this bid will be extended to System Members. The Master Contract awarded between the County of Camden and the successful bidder(s) shall: (a) establish the contractual obligation regarding the items, specifications and quantities to be provided to Camden County as the Lead Agency; and (b) if prices are extended to System Members, set forth the estimated quantities, together with relevant delivery information, with respect to the System Members as specified in these specifications.
2. All System Members ordering any materials, supplies or work pursuant to this Master Contract shall do so only by issuance of the appropriate contract, in accordance with the Local Public Contracts Law, between the System Member and the successful

contract identification number (bid number). Each System Member may then order directly from the successful bidder(s) pursuant to these Rules.

If the cost of the order is under the bid threshold, and if the System Member's contracting agent is authorized to do so, then the contracting agent may issue a purchase order pursuant to N.J.S.A. 40A:11-3.

If the cost of the order exceeds the bid threshold, then the contract must be awarded by resolution of the System Member's governing body in accordance with N.J.S.A. 40A:11-4. The System identification code shall be affixed to each purchase order or contract and shown on all forms pertaining thereto.

4. As per N.J.A.C. 5:34-7.9(h), no purchase or contract shall be made by any System Member for a price which exceeds any other price available to the System Member.
5. As per N.J.A.C. 5:34-7.11(d), System Members who submit estimates shall not issue orders and contractors shall not make deliveries that deviate from the specifications or prices as set forth in the Master Contract.
6. Camden County shall only be responsible for payment to the successful bidder(s) with respect to its needs. Under no circumstances shall Camden County be responsible or liable in any manner for the payment to the successful bidder(s) on behalf of any other System Member. The contractor(s) shall invoice each participating System Member which shall be solely responsible to pay the contractor(s) directly for its needs.
7. Each participating System Member shall be responsible for any applicable tax liability only with respect to its own order under this bid.

Since Payroll was not informed of Anthony Goldman's suspension until approximately 10 weeks after his suspension, Mr. Golman was overpaid in the amount of \$7,243.93. To recover the overpayment, we will dock Mr. Goldman \$725.09 from his wages until the overpayment has been fulfilled.

Resolution #18

Resolution Authorizing A Contract To [TBD] For The **Furnishing, Delivery & Installation** Of Two (2) [Brand TBD] Vehicle Exhaust Systems

RESOLUTION

**NOT available at time of print on
Friday, March 28, 2025.**



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

By Title

COUNCIL MEETING DATE: 03/11/2025

TO: City Council
FROM: Jesse Flax, Fire Department Chief

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO [REDACTED] FOR THE FURNISHING, DELIVERY & INSTALLATION OF TWO (2) [REDACTED] VEHICLE EXHAUST SYSTEMS

Point of Contact: Lateefah Administration 856-757-7475 lachandl@ci.camden.nj.us
Chandler
Name Department- Division- Bureau Phone Email

ENDORSEMENTS

Table with columns: Recommend Approval (Y/N), Signature, Date, Comments. Includes signature of Jesse Flax dated 3-24-25 and 'Y' in the Y/N column.

Approved by: Business Administrator. Signature and Date fields with handwritten marks.

Attachments (list and attach all available):

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

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

Received by: City Attorney Signature Date

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO [TBD] FOR THE FURNISHING, DELIVERY & INSTALLATION OF TWO (2) [BRAND TBD] VEHICLE EXHAUST SYSTEMS

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

- [TBD] will provide vehicle exhaust systems for five (5) parking bays each at 1301 Broadway & 4 N. 3rd Street Firehouses.
- Brand [TBD]
- Vehicle Exhaust system will specifically remove diesel exhaust fume from various fire apparatus in each of the fire houses

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: TBD
APPROPRIATION NUMBER: G-02-FI-706-240
PROCUREMENT: BID 25-053 – RECEIVED [TBD] PROPOSALS ON MARCH 27, 2025

IMPACT STATEMENT:

- New vehicle exhaust systems will comply with NFPA 1500 Chapter 9 – Facility safety

SUBJECT MATTER EXPERTS/ADVOCATES:

- Jesse Flax, Fire Department Chief

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

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

Professional Service or EUS Type	N/A
Name of Vendor	N/A
Purpose or Need for service:	FURNISHING, DELIVERY & INSTALLATION OF (2) VEHICLE EXHAUST SYSTEMS
Contract Award Amount	TBD
Term of Contract	TBD
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES - G-02-FI-706-240
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID 25-05
Were other proposals received? If so, please attach the names and amounts for each proposal received?	TBD

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

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

_____ Date _____
Mayor's Signature*

_____ Date _____
Business Administrator/Manager Signature

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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

Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

Certifying Officer

Date _____

For LGS use only:

Approved

Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

Resolution #19

Resolution Authorizing A Contract To [TBD] For The Purchase Of One (1)
[Model TBD] Firefighting Trailer

RESOLUTION

**NOT available at time of print on
Friday, March 28, 2025.**

By title



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 03/11/2025

TO: City Council
FROM: Jesse Flax, Fire Department Chief

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO [REDACTED] FOR THE PURCHASE OF ONE (1) [REDACTED] FIREFIGHTING TRAILER

Point of Contact:	Lateefah Chandler	Administration	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director		<i>Jesse Flax</i>	3-24-25	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y			
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:

City Attorney

Signature

Date

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO [TBD] FOR THE PURCHASE OF ONE (1) [MODEL TBD] FIREFIGHTING TRAILER

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

- [TBD] will provide a foam trailer for a mobile source of firefighting foam for our fire Department. Foam is essential for extinguishing or controlling fires involving flammable liquids like gasoline or diesel by creating a foam blanket to suppress vapors and prevent reignition.

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

APPROPRIATION NUMBER: H-25-BG-024-009

PROCUREMENT: BID 25-06 – RECEIVED TBD PROPOSALS ON MARCH 27, 2025

IMPACT STATEMENT:

- Foam can provide protection for firefighters and rescue personnel during emergency operations involving flammable liquids since water alone can be ineffective on these types of fire, as it can sink and spread the fire.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Jesse Flax, Fire Department Chief

COORDINATION:

- N/A

Prepared by: LATEEFAH CHANDLER

856-757-7159

Name

Phone/Email

ATTACHMENT D

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

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

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

Professional Service or EUS Type	N/A
Name of Vendor	TBD
Purpose or Need for service:	FOAM TRAILER
Contract Award Amount	TBD
Term of Contract	TBD
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID 25-06
Were other proposals received? If so, please attach the names and amounts for each proposal received?	TBD

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

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature* Date _____

Business Administrator/Manager Signature Date _____

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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

Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

Certifying Officer

Date _____

For LGS use only:

Approved Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

R-20

DB:aiv
04-08-25

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A DONATION
OF A VEHICLE FROM COOPER UNIVERSITY HEALTH CARE EMS**

WHEREAS, Cooper University Health Care EMS ("Cooper") has offered to donate a 2005 Freightliner Truck to the Camden City Fire Department at no cost to the City; and

WHEREAS, the City desires to accept the donation from Cooper and utilize said vehicle for quicker deployment of a hazmat emergency equipment throughout the city and county; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to accept said donation from Cooper; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City Officials of the City of Camden are authorized to accept the donation of a 2005 Freightliner Truck from Cooper University Health Care EMS to be used by the Camden City Fire Department for quicker deployment of hazmat emergency equipment throughout the City and County.

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

Date: April 8, 2025

The above has been reviewed
and approved as to form.



DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM


COUNCIL MEETING DATE: MARCH 25, 2025

TO: City Council
FROM: Jesse M. Flax – Fire Chief

TITLE OF ORDINANCE/RESOLUTION: *Resolution* authorizing the Camden Fire Department to **accept** a vehicle donation from the Cooper Health EMS at no cost.

Point of Contact:	Jesse M. Flax	Camden Fire Department	(856) 7577518	Jeflax@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			3-25-25	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *Resolution* authorizing the Camden Fire Department to **accept** a vehicle donation from the Cooper Health EMS at no cost.

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

- Cooper Health EMS is currently downsizing their fleet and associated equipment used for medical emergencies.
- If Council acts now- The Camden Fire Department could utilize the smaller 2005 Freightliner Truck for quicker deployment at a Hazmat emergency. The Fire Department uses tractor and trailer to move our current hazmat equipment to emergencies throughout the city and county.
- The value of the transaction was established by researching the needed equipment and cost associated with our operational needs.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: There will be no Cost to the City.

IMPACT STATEMENT:

- If City Council approves this legislation fire personnel can continue to provide adequate emergency response involving Hazardous Materials. The vehicle shall be issued to Camden City rescue company .
- If City Council approves this proposal it will allow for quicker deployment of our Hazmat service throughout the community.
- This legislation accepts the donated vehicle by our Mutual Aid partners from Cooper Health EMS.
- Unfortunately, if the City Council does not approve the legislation our department will continue to utilize the tractor and trailer connection for equipment advancement.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Jesse Flax, Camden Fire Department.
 - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
 - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- This legislation impacts the community and the firefighters performing rescue operations.

Prepared by:

Jesse Flax
Name

Jeflax@ci.camden.nj.us
Phone/Email

Jesse Flax

From: Hare, Steven <hare-stein@CooperHealth.edu>
Sent: Thursday, March 20, 2025 4:30 PM
To: Frank Sandrock
Cc: Jesse Flax
Subject: (EXTERNAL) FW: 2005 Freightliner Truck

See below. The truck is yours as long as you are happy with it.

Steve

Steven Hare, M.S., NRP
Operations Manager / Chief
Cooper EMS
1000 S. 10th Street
Camden, NJ 08103

Station: 856-757-4800
Cell: 610-960-9276



From: Runkle, Thomas <runkle-thomas@CooperHealth.edu>
Sent: Thursday, March 20, 2025 12:41 PM
To: Macklin, Eileen <macklin-eileen@CooperHealth.edu>; Elisii, Elizabeth <Elisii-Elizabeth@CooperHealth.edu>
Cc: Hare, Steven <hare-stein@CooperHealth.edu>; Marrero, Juan <Marrero-Juan@CooperHealth.edu>
Subject: FW: 2005 Freightliner Truck

Eileen & Liz,

As per email discussion below, EMS has an old truck that is no longer needed by Cooper. The Camden Fire Department is interested in it. It has \$0 book value. Kenny has approved of us donating the vehicle to them. What are the next steps we need to take to transfer/donate this vehicle to them?

Thank you,
Tom

Thomas I. Runkle, MS, PhD
Vice President, Supply Chain
Cooper University Health Care
Cooper Distribution Center
7825 Airport Highway

Pennsauken, NJ 08109
Office: 856-382-6680
Email: runkle-thomas@cooperhealth.edu

From: Hare, Steven <hare-stein@CooperHealth.edu>
Sent: Thursday, March 20, 2025 11:00 AM
To: Marrero, Juan <Marrero-Juan@CooperHealth.edu>
Cc: Runkle, Thomas <runkle-thomas@CooperHealth.edu>; Rohrbach, Rick <rohrbach-rick@CooperHealth.edu>
Subject: 2005 Freightliner Truck

Good morning, Manny,

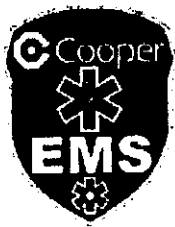
The Camden Fire Department has expressed interest in acquiring the 2005 Freightliner Truck (VIN: 1FVACYDJ25HU12348) that is currently assigned to Cooper EMS. The Freightliner truck was inherited from UMD EMS when we initiated service in 2016 and does not presently have a role in our operations. It has been parked for an extended period of time and we would like to see it go to another agency that could put it to good use. The Fire Department is interested in using it to transport their hazardous materials equipment/gear. Please let me know if the hospital has any objections to selling/transferring the Freightliner to Camden Fire and if not, how we can start the process.

Thanks,

Steve

Steven Hare, M.S., NRP
Operations Manager / Chief
Cooper EMS
1000 S. 10th Street
Camden, NJ 08103

Station: 856-757-4800
Cell: 610-960-9276



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