



AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

February 11th, 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

FEBRUARY 11, 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

Department of Finance

1. **Check Registers** of the City of Camden for The Period of December 20, 2024 and January 27, 2025
2. **Payroll Register Summary** for the City of Camden for the Pay Periods

ORDINANCES – FIRST READING

Administration

1. An Ordinance Further **Amending And Supplementing** An Ordinance Entitled, “An Ordinance Fixing The **Salary Ranges** To Be Paid To **Certain Officers And Employees** In The **Classified And Unclassified Service** Of The City Of Camden” Adopted December 23, 1982 (MC-1917)

Law Department

2. Ordinance Authorizing The **Transfer Of (8) Parcels To Jordantown Community Improvement Association**
3. Ordinance Authorizing The **Transfer Of Market Street & Haddon Avenue, Block 133, Lot 1 To CamCare Healthcare Corporation**
4. Ordinance Authorizing The City Of Camden To Execute A **Deed** And Such Other **Related Documents** Necessary To **Transfer 78 City-Owned Parcels To**

Camden Lutheran Housing, Inc. In Connection With Its Casa Del Rios Housing Project

5. Ordinance Authorizing The Transfer Of Several Parcels To Camden Redevelopment Agency

Public Works

6. Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap Parking Only

ORDINANCES – 2ND READING

Office of City Council

1. Ordinance Amending And Supplementing Municipal Ordinance MC-5305, Adopted On December 8, 2020 To Allow For The Confiscation Of An Item Or Thing Obstructing A City Street Or Highway And Establishing A Process For Returning Or Disposing Of Such Confiscated Items

Office of the Municipal Clerk

2. Ordinance Adopting The Codifications And Revisions Of The Ordinances And Resolutions Of The City Camden, County Of Camden, State Of New Jersey

Law Department

3. Ordinance Authorizing The Removal Of Deed Restrictions And Reversionary Language On 564 Royden Street

Public Works

4. Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap Parking Only
5. 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

City Council

1. Resolution **Honoring Cynthia L. Paige** Upon Her Retirement From The City Of Camden After **36 Years Of Dedicated Service**
2. Resolution Designating **Orlando Roman** As The City Of Camden **Employee Of The Month** For **February 2025**
3. Resolution **Appointing Members Of The Municipal Appointment Committee Of City Council** For A Term Of **One (1) Year**

Administration

4. Resolution **Authorizing And Ratifying Emergency Procurement And Payment Of Same To Winzinger, Inc.** For **Emergency Demolition Of 1569 South 8th Street**, Block 523, Lot 23 And **Stuccoing Of Adjoining Wall At 1567 & 1571 South 8th Street** And Imposing A **Municipal Lien** Against The Property
5. Resolution **Authorizing And Ratifying Emergency Procurement And Payment Of Same To Caravella Demolition, Inc.** For **Emergency Demolition Of 1676 Cope Street**, Block 1362, Lot 95 And **Stuccoing Of Adjoining Wall At 1678 Cope Street** And Imposing A **Municipal Lien** Against The Property
6. Resolution Authorizing an **Amendment to Contract #09-24-069** To **Law Offices Of Frankie Fontanez** For **Public Defender Services**
7. Resolution Authorizing An **Amendment to Contract #03-24-021** To **DiLorenzo Davis Consulting, LLC** For **Buy Camden First Initiative**
8. Resolution **Appointing Scott Parker, Director Of Finance** As A **Commissioner To The Municipal Insurance Fund Commission**

Law Department

9. Resolution Authorizing **Extensions Of Time To Complete Foreclosures** For **Less Than Full Value Tax Sale Certificate Assignments**
10. Resolution Authorizing A **Contract To Malamut And Associates, LLC** For **Professional Services** To Serve As **Special Counsel For General Legal Services**
11. Resolution Authorizing A **Non-Fair and Open Professional Services Contract To Capehart Scatchard** to provide **General Legal Services** in the Amount of **\$100,000.00**

Department of Finance

12. Resolution **Determining The Form And Other Details Of Not Exceeding \$6,550,000 Bonds Of The City Of Camden, In The County Of Camden, New Jersey, And Providing For Their Sale To The New Jersey Infrastructure Bank And The State Of New Jersey And Further Authorizing The Execution Of Various Agreements, All Pursuant To The New Jersey Water Bank**
13. Resolution **Authorizing The Cancellation Of Tax Sale Certificate #17-00156 And Transfer Charges**
14. Resolution **Authorizing The Issuance Of Various Duplicate Tax Sale Certificates**
15. Resolution **Authorizing Refunds To Various Lien Holders, Property Owners, And Mortgage Companies For Various Properties**
16. Resolution **Authorizing The Cancellation Of \$1,514.83 From The 2021 Justice Assistance Grant Fund Balance**
17. Resolution **Authorizing The Cancellation Of \$4,958.62 From The 1667 Davis Street Brownfields Grant Fund Balance**
18. Resolution **Authorizing A Contract To Phoenix Advisors, LLC For Municipal Advisor Services**

Planning & Development

19. Resolution **Approving A License Agreement between the City of Camden and Jose Feliciano, 1045 Lois Avenue For The Installation Of A Curb Cut And Driveway**
20. Resolution **Authorizing The Submission Of An Application To The New Jersey Department Of Transportation For The FY2025 Local Freight Impact Fund Camden Port Roads Reconstruction Of Mechanic Street, Locust Street, And Jefferson Street**
21. Resolution **Authorizing A Contract To Remington & Vernick Engineers II, To Provide Municipal And Consulting Engineering Services**
22. Resolution **Authorizing An Access Agreement With Camden Community Partnership Relative To Environmental Clean-Up Activities In North Camden Pursuant To The USEPA Brownfield Remediation Program**
23. Resolution **Authorizing The Reallocation Of New Jersey Department Of Transportation Grant Funds In The Amount Of \$127,562.19, For Use In Connection With The 2018 Resurfacing Of Various Streets Project**

24. Resolution Authorizing The **Reallocation Of DOT Grant Funds In The Amount Of \$93,707.02, For Use In Connection With The 2019 Resurfacing Of Various Streets Project**

Public Works

25. Resolution Authorizing **Subrecipient Agreement** Between the City of Camden, **Trust For Public Land, Camden Special Services District And Hopeworks For Professional Services And Tree Planting Services In Connection With USDA Grant – Inflation Reduction Act New Jersey Camden City Tree Planting Initiative Grant No. 24-DG-11094200-184**
26. Resolution Authorizing A **Contract To All State Technology Inc For The Rehabilitation Of City Of Camden Swimming Pools**
27. Resolution Authorizing A **Contract To Estock Piping Co., LLC For Boiler Replacement At The Public Works Building**
28. Resolution Authorizing A **10-Year Contract With OMNI Recycling Holdings, LLC For Marketing Services Of Single Steam Recyclable Materials**

Human Services

29. Resolution Authorizing **Amending Contract #12-24-089s To KC Sign & Awnings For Purchase And Installation Of LED Signage**

Code Enforcement

30. Resolution Authorizing The **Reimbursement Of Vacant Property Registration Fee To Presidential Title Agency Inc.**
31. Resolution Authorizing A **2025 Contract for Extraordinary, Unspecifiable Services To Homeward Bound Pet Adoption Center for Animal Sheltering and Care Services**

Communications

C-1



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR G. CARSTARPHEN
MAYOR

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

MEMORANDUM

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

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

Date: January 28, 2025

Subject: **Check Register-Communications for Forthcoming City Council Meeting- February 11, 2025**

Attached, please find the Check Register for the City of Camden for the period of December 20, 2024 – January 27, 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: 12/20/24 to 01/27/25
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			
145890	12/20/24	4WA01 4WARD PLANNING, INC	21,237.00		21581
145891	12/23/24	YOU27 Oustin Yousef	13,407.39	12/31/24	21653
145892	12/23/24	ABE02 GERALD ABEL	1,048.20		21655
145893	12/23/24	ADA07 MARILYN R. ADAMS	1,048.20		21655
145894	12/23/24	AND16 KATHLEEN ANDERSON	1,048.20		21655
145895	12/23/24	ANG05 LENORA R. ANGELASTRO	2,096.40		21655
145896	12/23/24	ARC04 DORIS ARCH	2,096.40		21655
145897	12/23/24	AVE01 JOHN E. AVERSA	1,048.20		21655
145898	12/23/24	BAT08 WILLIAM BAIN	2,935.20		21655
145899	12/23/24	BAK05 PAUL R. BAKER, JR.	2,096.40		21655
145900	12/23/24	BAR40 BRENDA M BARNES	1,048.20		21655
145901	12/23/24	BAS03 ROBERT A. BASILE	2,078.40		21655
145902	12/23/24	BEA11 DEBORAH P. BEASLEY	1,048.20		21655
145903	12/23/24	BEN32 MARVIN BENDY	1,484.40		21655
145904	12/23/24	BER02 CHARLES R. BERRY	1,048.20		21655
145905	12/23/24	BER27 WILLIAM E. BERKS	2,096.40		21655
145906	12/23/24	BER32 WILLIAM BERMAN	2,078.40		21655
145907	12/23/24	BIR05 STEPHEN R BIRD	2,096.40		21655
145908	12/23/24	BOK01 ELEANOR J BOKRETA	989.40		21655
145909	12/23/24	BON05 LORRAINE BONELLI	1,048.20		21655
145910	12/23/24	BOO14 MICHAEL BOONE	1,048.20		21655
145911	12/23/24	BOY04 RONALD J. BOYLE	2,096.40		21655
145912	12/23/24	BOY16 JEROME P BOYD	1,048.20		21655
145913	12/23/24	BRI23 ROSEANN BRIGGS	1,048.20		21655
145914	12/23/24	BRO34 SHELLEY BROWN	1,048.20		21655
145915	12/23/24	BRO75 JOSEPH A. BROCCOLI	1,048.20		21655
145916	12/23/24	BRO81 BROWN & CONNERY LLP	166.50	12/31/24	21655
145917	12/23/24	BUD04 BUD'S ENGINE MACHINING & TRUCK	3,089.69	12/31/24	21655
145918	12/23/24	BUM03 NORMAN L BUMM	1,048.20		21655
145919	12/23/24	BUR57 MARY BURDZIEJKO	1,048.20		21655
145920	12/23/24	CAL18 BARBARA R CALVERT	1,467.60		21655
145921	12/23/24	CAN08 GEORGE CANDIA	1,048.20		21655
145922	12/23/24	CAP19 PAUL CAPIZOLA	1,994.40		21655
145923	12/23/24	CAR78 RICHARD D. CARVER	2,096.40		21655
145924	12/23/24	CAS28 VIRGINIA CASTRO	1,048.20		21655
145925	12/23/24	CDW01 CDWG	5,536.78		21655
145926	12/23/24	CHA36 RUSSELL H. CHANDLER	2,096.40		21655
145927	12/23/24	CHA39 RICHARD N. CHANDLER	1,048.20		21655
145928	12/23/24	COL82 FORREST N. COLLINS	3,144.60		21655
145929	12/23/24	COM42 SHARON COMBS-PETTIGREW	1,048.20		21655
145930	12/23/24	CON54 JOSEPH W. CONVERY	1,048.20		21655
145931	12/23/24	COU01 COURIER POST	1,160.72		21655
145932	12/23/24	COU30 COUNTY CONSERVATION COMPANY	204.00	12/31/24	21655
145933	12/23/24	CRY02 DENT CRYMES	2,096.40		21655
145934	12/23/24	CUR06 VERNON G. CURTIS	2,620.80		21655
145935	12/23/24	DAL01 LENA DALY	1,048.20		21655
145936	12/23/24	DAV27 CHARLES L. DAVIS	2,096.40		21655
145937	12/23/24	DAV63 FREDERICK S DAVIS	2,096.40		21655
145938	12/23/24	DAV68 DARRYL J DAVIS	1,042.20		21655

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487 Continued			
145939	12/23/24	DEA07 DENNIS DEAL	2,096.40		21655
145940	12/23/24	DEE02 MICHAEL DEETS	2,060.40		21655
145941	12/23/24	DEL17 PAUL M. DELFING, JR.	1,048.20		21655
145942	12/23/24	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00	12/31/24	21655
145943	12/23/24	DEV03 JAMES L. DEVINE	1,024.20		21655
145944	12/23/24	DEV05 ALBERT A. DEVONE	1,467.60		21655
145945	12/23/24	DFD02 DFD REAL ESTATE LLC	6,966.88		21655
145946	12/23/24	DIP04 GAETANO J. DIPATRI	2,096.40		21655
145947	12/23/24	DIT02 JOSEPH J DITARANTO JR	2,096.40		21655
145948	12/23/24	DOE02 HARRY DOERR	1,048.20		21655
145949	12/23/24	DOR07 DAVID A DORWORTH	2,096.40		21655
145950	12/23/24	DOS02 ROSE E DOSS	1,048.20		21655
145951	12/23/24	DOW02 DENNIS DOWHY	2,096.40		21655
145952	12/23/24	DRO01 WALTER DROGE	2,096.40		21655
145953	12/23/24	DUX01 WILLIAM J DUX	4,078.20		21655
145954	12/23/24	ECK01 THOMAS ECKEL	1,048.20		21655
145955	12/23/24	EOH01 E O HABHEGGER CO, INC	258.00		21655
145956	12/23/24	EPP01 VERONICA BLEDSOE-EPPS	1,048.20		21655
145957	12/23/24	ERT03 EDWARD F ERTZ JR	2,096.40		21655
145958	12/23/24	ESC02 PAUL ESCHER	1,946.40		21655
145959	12/23/24	EVA04 GARY EVANGELISTA	2,096.40		21655
145960	12/23/24	FEL15 FRANCISCO FELICIANO	1,048.20		21655
145961	12/23/24	FIG03 EDWIN J FIGUEROA	2,096.40		21655
145962	12/23/24	FIN09 LEONARD FINNEMEN	1,048.20		21655
145963	12/23/24	FIS14 JOSEPH P. FISHER	2,096.40		21655
145964	12/23/24	FLA03 MATTHEW FLAX	1,048.20		21655
145965	12/23/24	FOL02 HERBERT FOLTZ JR	2,096.40		21655
145966	12/23/24	FRA37 ALBERT R. FRAMPTON	2,000.40		21655
145967	12/23/24	FRE05 GARY FREEMAN	2,096.40		21655
145968	12/23/24	FRE19 ROBERT W. FRETT	2,096.40		21655
145969	12/23/24	GAL06 MICHAEL GALASSO	2,096.40		21655
145970	12/23/24	GAL17 DANIEL J. GALASSO	2,201.40		21655
145971	12/23/24	GAL20 ANTHONY J GALIAZZI SR	2,096.40		21655
145972	12/23/24	GAR11 RAYMOND GARRISON	2,096.40		21655
145973	12/23/24	GAR51 CLARIBEL GARCIA	1,048.20		21655
145974	12/23/24	GIL21 MICHAEL J. GILL	2,096.40		21655
145975	12/23/24	GIU02 ROSE D. GIUFFRE	1,048.20		21655
145976	12/23/24	GLO05 MORRIS S GLOVER	1,048.20		21655
145977	12/23/24	GON43 ANTONIO S GONZALEZ	1,048.20		21655
145978	12/23/24	GOR05 RONALD T. GORSKI	1,048.20		21655
145979	12/23/24	GOR07 THOMAS P. GORCZYNSKI	2,012.40		21655
145980	12/23/24	GOV13 GOVCONNECTION, INC.	188.60	12/31/24	21655
145981	12/23/24	GRA45 JOSEPH L. GRACE	2,096.40		21655
145982	12/23/24	GRA46 MARK L. GRANSDEN, SR.	2,096.40		21655
145983	12/23/24	GRE06 LORRAINE GREENE	1,978.80		21655
145984	12/23/24	GRES7 GREGORY GREEN	1,048.20		21655
145985	12/23/24	GRI02 ERNEST S. GRIBAUDO	2,096.40		21655
145986	12/23/24	GRI11 TERENCE M GRIMES	5,450.40		21655
145987	12/23/24	GRY02 JOHN T. GRYCKIEWICZ	1,048.20		21655
145988	12/23/24	HALL005 CHARLES HALL	2,096.40		21655
145989	12/23/24	HAN09 RICHARD E. HAND	2,935.20		21655
145990	12/23/24	HAR04 THE ORIGINAL W. HARGROVE	2,505.00	12/31/24	21655

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
145991	12/23/24	HAR08 CORA L. HARPER	1,048.20		21655
145992	12/23/24	HAR09 DONALD R. HARRISON	1,048.20		21655
145993	12/23/24	HAR82 RICHARD B. HARRIS	2,410.80		21655
145994	12/23/24	HAR89 WAYNE HARTMAN	2,096.40		21655
145995	12/23/24	HAR93 STEVEN HARDWICK	1,048.20		21655
145996	12/23/24	HAY05 EARL P. HAYES	994.20		21655
145997	12/23/24	HEN17 LLOYD W. HENSHALL	2,201.40		21655
145998	12/23/24	HIL03 JAMES M HILLMAN	2,096.40		21655
145999	12/23/24	HOL10 CARMEN L. HOLMES	1,048.20		21655
146000	12/23/24	HOO03 LEONARD H. HOOPERWERFF	2,096.40		21655
146001	12/23/24	HOR13 JOSE L. HORTA	1,153.20		21655
146002	12/23/24	HOR18 JOHN HORNER SR.	2,096.40		21655
146003	12/23/24	HOR19 VALERIE M HORTA-MCDONNELL	2,096.40		21655
146004	12/23/24	HUE01 WILLIAM HUELAS	1,934.40		21655
146005	12/23/24	IPD01 INSTITUTE FOR PROFESSIONAL DEV	50.00		21655
146006	12/23/24	JAN05 DONALD JANKIEWICZ	1,940.40		21655
146007	12/23/24	JAY02 JAY'S TIRE SERVICE LLC	495.00	12/31/24	21655
146008	12/23/24	JOH12 ROBIN JOHNSON	1,048.20		21655
146009	12/23/24	JOH18 RONALD L JOHNSON	2,096.40		21655
146010	12/23/24	JOH34 JAMES JOHNSTON	1,048.20		21655
146011	12/23/24	JOH44 BYRON C JOHNSON	1,048.20		21655
146012	12/23/24	JOH77 RICHARD E JOHNSON	2,096.40		21655
146013	12/23/24	JOH82 LINDA D JOHNSON	2,096.40		21655
146014	12/23/24	JOSEP005 JOSEPH B GALIAZZI	1,048.20		21655
146015	12/23/24	JOYCE005 JOYCE PATTERSON	1,048.20		21655
146016	12/23/24	KAM02 FODAY M KAMARA	2,096.40		21655
146017	12/23/24	KEA04 PATRICK J. KEATING	1,467.60		21655
146018	12/23/24	KEL31 PHYLLIS M. KELLY	2,096.40		21655
146019	12/23/24	KEO02 KENNETH J. KEOUGH, SR.	2,096.40		21655
146020	12/23/24	KIF01 GEORGE KIFFERLY	1,964.40		21655
146021	12/23/24	KILO3 DENNIS G. KILLE	1,048.20		21655
146022	12/23/24	KOC01 CHARLES J KOCHER	5,450.40		21655
146023	12/23/24	KOR01 JOHNNIE KORNEGAY	1,048.20		21655
146024	12/23/24	KOW03 RONALD C. KOWALSKI	2,096.40		21655
146025	12/23/24	KRA07 DAVID KRAUS	2,096.40		21655
146026	12/23/24	KUR03 JOHN KURTYAN	8,156.40		21655
146027	12/23/24	KURTC005 KURT CLAUSS	2,096.40		21655
146028	12/23/24	LAF01 ANTHONY LAFORTE	2,201.40		21655
146029	12/23/24	LAW02 LAWYERS DIARY & MANUAL	296.50	12/31/24	21655
146030	12/23/24	LEF01 CARMEN LEFWICH	2,096.40		21655
146031	12/23/24	LEM03 ROBERT T LEMAYSKI	1,048.20		21655
146032	12/23/24	LES06 JOSEPH LESNIEWSKI	1,048.20		21655
146033	12/23/24	LOG01 ANTHONY J LOGANDRO	1,048.20		21655
146034	12/23/24	LON13 JOHN LONG	1,048.20		21655
146035	12/23/24	LUC04 CARLOS LUCIANO	2,096.40		21655
146036	12/23/24	LUZNG005 LUZ N GONZALEZ	1,048.20		21655
146037	12/23/24	LYO04 GARY LYONS	1,048.20		21655
146038	12/23/24	MAJ02 MAJESTIC OIL CO, INC	17,357.77	12/31/24	21655
146039	12/23/24	MAR08 JOSEPH A MARINI	2,725.20		21655
146040	12/23/24	MAR121 RICHARD M MARNIN	1,048.20		21655
146041	12/23/24	MAR129 JUAN MARTINEZ	1,048.20		21655
146042	12/23/24	MAR58 MONSERRATE MARTINEZ	1,048.20		21655

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
146043	12/23/24	MAS24 RAYMOND MASSI	2,096.40		21655
146044	12/23/24	MAT05 PAUL MATYJASIK	1,048.20		21655
146045	12/23/24	MAURI015 MAURICE BUSBEE	2,096.40		21655
146046	12/23/24	MCC16 MICHAEL MCCORMICK	1,042.20		21655
146047	12/23/24	MCC55 MORRIS A MCCORMICK	2,935.20		21655
146048	12/23/24	MCM04 JAMES J. MCMASTER	1,048.20		21655
146049	12/23/24	MIC08 EDWARD V. MICHALAK, JR.	1,048.20		21655
146050	12/23/24	MIL27 JOHN F. MILLS	2,096.40		21655
146051	12/23/24	MIX02 DELORES MIXON	1,048.20		21655
146052	12/23/24	MOR76 ANGELICA M MORALES	1,048.20		21655
146053	12/23/24	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	501.25		21655
146054	12/23/24	MUN41 ORLANDO MUNOZ	1,048.20		21655
146055	12/23/24	MUR24 MARTIN MURRAY	2,096.40		21655
146056	12/23/24	MUS01 SHIRLEY K MUSILLI	6,300.00	12/31/24	21655
146057	12/23/24	MUZ01 LOUIS A MUZYCZEK	1,048.20		21655
146058	12/23/24	NEL09 JUNIUS B. NELSON	2,096.40		21655
146059	12/23/24	NEL11 ROBERT W. NELSON	2,096.40		21655
146060	12/23/24	NIC11 JOHN NICHOLSON	2,135.58		21655
146061	12/23/24	NIE07 JULIO NIEVES	1,048.20		21655
146062	12/23/24	NIG04 NIGHT KITCHEN INTERACTIVE	3,950.00		21655
146063	12/23/24	NJL06 NJ LEAGUE OF MUNICIPALITIES	290.00		21655
146064	12/23/24	NOR41 NORTHSTAR VETS - MAPLE SHADE	1,975.88		21655
146065	12/23/24	ODE01 WILLIAM O'DENNIS	2,066.40		21655
146066	12/23/24	ODE02 ROBERT M. ODELL	2,096.40		21655
146067	12/23/24	OLS04 WILLIAM E OLSON JR	4,078.20		21655
146068	12/23/24	ORT22 FELIX ORTA	1,048.20		21655
146069	12/23/24	ORZ01 THOMAS ORZECZOWSKI	2,096.40		21655
146070	12/23/24	OSU01 O'SULLIVAN ASSOCIATES INC.	6,000.00	12/31/24	21655
146071	12/23/24	OSVAL005 OSVALDO CAMACHO	2,096.40		21655
146072	12/23/24	PAC05 ALFONSO PACIOCCO	1,048.20		21655
146073	12/23/24	PAR10 JOHN A. PARADISO	1,048.20		21655
146074	12/23/24	PAT10 ALBERT R. PATTERSON	2,096.40		21655
146075	12/23/24	PAV04 THOMAS M PAVLOW	4,079.40		21655
146076	12/23/24	PEN07 PENNSAUKEN ANIMAL HOSPITAL	808.00	12/31/24	21655
146077	12/23/24	PEN31 PENNONI ASSOCIATES, INC	115,155.00		21655
146078	12/23/24	PER10 RUBEN PEREZ	1,048.20		21655
146079	12/23/24	PER49 PURA PEREZ	1,048.20		21655
146080	12/23/24	PETER005 PETER F. MCHUGH	2,090.40		21655
146081	12/23/24	PHI37 JOHNNIE R PHILLIPS	1,048.20		21655
146082	12/23/24	PIC08 JAMES PICKUP	4,192.80		21655
146083	12/23/24	PIE02 FRANK E. PIECH	2,096.40		21655
146084	12/23/24	PIT09 ERICA COY-PITTS	1,747.00		21655
146085	12/23/24	PRO39 THOMAS M. PROSINSKI	2,096.40		21655
146086	12/23/24	PROSH005 PROSHRED SECURITY	144.00	12/31/24	21655
146087	12/23/24	PSE01 PSEG	20,548.42	12/31/24	21655
146088	12/23/24	PUB04 PSE&G	2,640.00		21655
146089	12/23/24	QLEVE005 WARREN ROBERT EVERETT	2,174.76		21655
146090	12/23/24	REP01 REPUBLIC SERVICES	26,708.38		21655
146091	12/23/24	REV02 WILLIAM REVAITIS	2,096.40		21655
146092	12/23/24	RIV20 JOSEPH RIVERA	2,096.40		21655
146093	12/23/24	ROB57 RALPH ROBERTS	2,096.40		21655
146094	12/23/24	ROB62 DANIEL E ROBERTSON	2,084.40		21655

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			Continued
146095	12/23/24	ROD49 ORLANDO RODRIGUEZ	2,096.40		21655
146096	12/23/24	ROS41 VIDA ROSIJI	1,048.20		21655
146097	12/23/24	RUB05 JOSEPH RUBINO	2,096.40		21655
146098	12/23/24	RUD01 ALLEN RUDDEROW, III	2,096.40		21655
146099	12/23/24	RUM01 WILLIAM N RUMELL	2,096.40		21655
146100	12/23/24	RYA10 JAMES G RYAN	1,048.20		21655
146101	12/23/24	SAN09 JOSE SANCHEZ	1,048.20		21655
146102	12/23/24	SAN36 RAYNALDO SANTIAGO	1,048.20		21655
146103	12/23/24	SAN77 REYES SANCHEZ	1,048.20		21655
146104	12/23/24	SAN85 ERNEST SANTONE	2,096.40		21655
146105	12/23/24	SAX02 CYRUS SAXON	1,048.20		21655
146106	12/23/24	SCA10 ROBERT SCARDUZIO	946.20		21655
146107	12/23/24	SCH13 HELEN A. SCHIRALDI	1,048.20		21655
146108	12/23/24	SCH29 GEORGEANN SCHRIEDER	1,048.20		21655
146109	12/23/24	SCH44 WILLIAM SCHUMACHER	2,096.40		21655
146110	12/23/24	SCH49 MICHAEL SCHLICHTIG	1,048.20		21655
146111	12/23/24	SHA31 RALPH J. SHAW	880.20		21655
146112	12/23/24	SIM50 CHARLES R SIMONE	1,048.20		21655
146113	12/23/24	SMA04 MICHAEL SMARRITO	1,030.20		21655
146114	12/23/24	SMA09 ABRAHAM SMALLS	2,096.40		21655
146115	12/23/24	SMI01 LINDA SMITH	2,096.40		21655
146116	12/23/24	SONYA005 SONYA G. BELL	1,048.20		21655
146117	12/23/24	SPE20 WILLIAM L. SPELLER	1,048.20		21655
146118	12/23/24	SPE29 MICHAEL J SPECK	2,096.40		21655
146119	12/23/24	STI22 JOHN D. STINSMAN	2,096.40		21655
146120	12/23/24	STI24 PHILIP C STINGER	1,048.20		21655
146121	12/23/24	SZY01 GEORGE S SZYCHULSKI	1,880.40		21655
146122	12/23/24	TAM02 TAMARACK APARTMENTS, LLC	8,334.00		21655
146123	12/23/24	TET02 DOMINICK L. TETI	2,096.40		21655
146124	12/23/24	THE03 THE TREE HOUSE, INC	880.84	12/31/24	21655
146125	12/23/24	THI04 THINK PAVERS HARDSCAPING	234,923.35	12/31/24	21655
146126	12/23/24	THO62 RHODA THOMAS	1,048.20		21655
146127	12/23/24	TIP01 GEORGE C. TIPS	2,096.40		21655
146128	12/23/24	TRZ02 STANLEY TRZEBUNIAK	2,096.40		21655
146129	12/23/24	TUR20 ROBERT A. TURNER	3,354.00		21655
146130	12/23/24	UNI02 A-1 UNIFORM CITY, INC	855.00		21655
146131	12/23/24	VAN12 ROBERT W. VAN ISTENDAL	2,096.40		21655
146132	12/23/24	VEN04 JOHN VENABLES	4,078.20		21655
146133	12/23/24	VER01 CARLOS R. VERA	2,096.40		21655
146134	12/23/24	VER21 LUIS VERA	2,096.40		21655
146135	12/23/24	VER28 VERSALIFT EAST, LLC	121,777.00	12/31/24	21655
146136	12/23/24	VIN03 JOHN VINCENT, SR	1,048.20		21655
146137	12/23/24	VIT09 VITAL RECORDS HOLDING, LLC	878.93	12/31/24	21655
146138	12/23/24	VOG01 HARRY VOGEL	2,096.40		21655
146139	12/23/24	WAR25 GARY WARDEN	1,048.20		21655
146140	12/23/24	WAS01 WASTE MANAGEMENT OF NEW JERESY	34,734.42	12/31/24	21655
146141	12/23/24	WAT03 JEROME WATSON	934.20		21655
146142	12/23/24	WAT35 RUSSELL WATKINS	1,048.20		21655
146143	12/23/24	WER01 SAMUEL C. WERNTZ	1,048.20		21655
146144	12/23/24	WES06 WEST MARINE PRODUCTS, INC.	1,149.25		21655
146145	12/23/24	WHI40 LESTER WHINNA	1,048.20		21655
146146	12/23/24	WIC02 WILLIAM A. WICKWARD	2,096.40		21655

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146147	12/23/24	WIL105 ROBERT J. WILLIAMS	1,048.20		21655
146148	12/23/24	WIL117 GILBERT L WILSON	3,354.00		21655
146149	12/23/24	WIL77 DR. EDWARD C. WILLIAMS	580.57		21655
146150	12/23/24	WIN17 ANTHONY WINTERS	1,024.20		21655
146151	12/23/24	WIT03 STANLEY WITKOWSKI	1,048.20		21655
146152	12/23/24	WOO15 CHARLES S. WOODWARD, JR.	2,096.40		21655
146153	12/23/24	WOR02 ROBERT C. WORRELL	988.20		21655
146154	12/23/24	YEA03 KATHLEEN M. YEAGER	1,153.20		21655
146155	12/23/24	YUN05 JOSEPH CUNNINGHAM	2,096.40		21655
146156	12/23/24	ZEI04 CHARLES ZEIGLER	1,048.20		21655
146157	12/23/24	ZIM01 MICHAEL ZIMMERMAN	2,096.40		21655
146158	12/23/24	ZOH01 ZOH0 CORPORATION	1,701.00		21655
146159	12/23/24	ACE19 REINALDO M ACEVEDO	1,048.20	12/31/24	21660 Direct Deposit
146160	12/23/24	ALL47 ROBERT E ALLENBACH	2,096.40	12/31/24	21660 Direct Deposit
146161	12/23/24	ANG02 RONALD ANGEMI	1,910.40	12/31/24	21660 Direct Deposit
146162	12/23/24	ARD01 VINCENT ARDIRE	2,096.40	12/31/24	21660 Direct Deposit
146163	12/23/24	ASP11 ASPIRE TECHNOLOGY, LLC	34,262.00	12/31/24	21660 Direct Deposit
146164	12/23/24	ATL15 DAVID R DIMATTIA	8,000.00	12/31/24	21660 Direct Deposit
146165	12/23/24	BAR36 AGOSTINO A BARBETTA JR	2,096.40	12/31/24	21660 Direct Deposit
146166	12/23/24	BAY12 KEVIN BAYLOR	1,048.20	12/31/24	21660 Direct Deposit
146167	12/23/24	BEA15 BEACON REALTY, LLC.	12,794.22	12/31/24	21660 Direct Deposit
146168	12/23/24	BOC03 ROLAND BOCK	5,126.40	12/31/24	21660 Direct Deposit
146169	12/23/24	BOY17 MONICA BOYER	1,048.20	12/31/24	21660 Direct Deposit
146170	12/23/24	BUR51 CARLOS R BURGOS	1,048.20	12/31/24	21660 Direct Deposit
146171	12/23/24	CAM01 CAMDEN BAG & PAPER COMPAY	4,640.87	12/31/24	21660 Direct Deposit
146172	12/23/24	CAM46 CAMDEN REDEVELOPMENT AGENCY	2,000.75	12/31/24	21660 Direct Deposit
146173	12/23/24	CAN12 CANON SOLUTIONS AMERICA, INC	902.42	12/31/24	21660 Direct Deposit
146174	12/23/24	CAR09 PETER CARBONE	2,935.20	12/31/24	21660 Direct Deposit
146175	12/23/24	CAR90 RODNEY CARTER	1,048.20	12/31/24	21660 Direct Deposit
146176	12/23/24	CARME005 CARMEN DELIA MOLINA	1,048.20	12/31/24	21660 Direct Deposit
146177	12/23/24	CEN03 CENTER FOR FAMILY SERVICES	54,541.74	12/31/24	21660 Direct Deposit
146178	12/23/24	CIA05 RAYMOND CIANFRANI	2,096.40	12/31/24	21660 Direct Deposit
146179	12/23/24	COL100 YVONNE COLEMAN	1,048.20	12/31/24	21660 Direct Deposit
146180	12/23/24	COM5853 COMCAST #5853 N CAMDEN COMM	257.89	12/31/24	21660 Direct Deposit
146181	12/23/24	COM6404 COMCAST #6404 CRAMER HILL	127.89	12/31/24	21660 Direct Deposit
146182	12/23/24	COM7634 COMCAST #7634 BROADWAY COMM	156.85	12/31/24	21660 Direct Deposit
146183	12/23/24	COM8493 COMCAST #8493 BROADWAY LIBERTY	152.89	12/31/24	21660 Direct Deposit
146184	12/23/24	COM9135 COMCAST #9135 ENGINE 10 FIRE	172.89	12/31/24	21660 Direct Deposit
146185	12/23/24	COM9777 COMCAST #9777 FLEET	152.89	12/31/24	21660 Direct Deposit
146186	12/23/24	COR36 CORE MECHANICAL, INC.	5,230.40	12/31/24	21660 Direct Deposit
146187	12/23/24	COU25 WILLIAM M COUSE JR	1,048.20	12/31/24	21660 Direct Deposit
146188	12/23/24	COV01 LEONARD COVOLESKY	1,886.40	12/31/24	21660 Direct Deposit
146189	12/23/24	CRI04 FRANCIS J. CRISSEY, SR.	2,096.40	12/31/24	21660 Direct Deposit
146190	12/23/24	CRO22 RONALD CROWDER	1,898.40	12/31/24	21660 Direct Deposit
146191	12/23/24	DAN07 ALFRED J DANSBURY	1,048.20	12/31/24	21660 Direct Deposit
146192	12/23/24	DAV69 SUSO DAVILA	1,048.20	12/31/24	21660 Direct Deposit
146193	12/23/24	DIP01 WILLIAM DIPOMPO	4,192.80	12/31/24	21660 Direct Deposit
146194	12/23/24	DIP03 STEPHEN J DIPOMPO	1,048.20	12/31/24	21660 Direct Deposit
146195	12/23/24	DIR06 LOUIS J DIRENZO	2,096.40	12/31/24	21660 Direct Deposit
146196	12/23/24	DIR07 RICHARD J DIRENZO	1,048.20	12/31/24	21660 Direct Deposit
146197	12/23/24	DRA01 CHESTER DRAPALA	1,048.20	12/31/24	21660 Direct Deposit
146198	12/23/24	DRA06 DIANE DRAPALA	1,048.20	12/31/24	21660 Direct Deposit

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146199	12/23/24	DRI04 DOMINGO RIVERA	1,048.20	12/31/24	21660 Direct Deposit
146200	12/23/24	DSE01 DIVAL SAFETY EQUIPMENT	519.10	12/31/24	21660 Direct Deposit
146201	12/23/24	DUA01 DUANE MORRIS, LLP	760.00	12/31/24	21660 Direct Deposit
146202	12/23/24	DUN12 RACHELLE DUNN	1,048.20	12/31/24	21660 Direct Deposit
146203	12/23/24	DUU02 CHARLES DUUS	958.20	12/31/24	21660 Direct Deposit
146204	12/23/24	EDW12 JOHN V EDWARDS	2,096.40	12/31/24	21660 Direct Deposit
146205	12/23/24	EDW13 BRENDA EDWARDS	1,048.20	12/31/24	21660 Direct Deposit
146206	12/23/24	EME15 EMERGENCY EQUIPMENT SALES,LLC	8,090.76	12/31/24	21660 Direct Deposit
146207	12/23/24	ENG01 ENGINEERING HYDRAULICS	672.20	12/31/24	21660 Direct Deposit
146208	12/23/24	EWI01 DAVID EWING	1,048.20	12/31/24	21660 Direct Deposit
146209	12/23/24	FAL01 NICK J FALCONIERO	2,096.40	12/31/24	21660 Direct Deposit
146210	12/23/24	FAR13 CURTIS W FARMER	1,048.20	12/31/24	21660 Direct Deposit
146211	12/23/24	FAY03 JAY A. FAYER	2,096.40	12/31/24	21660 Direct Deposit
146212	12/23/24	FED14 FEDEX (OMEGA CORP CTR)	37.78	12/31/24	21660 Direct Deposit
146213	12/23/24	FIR65 FIRST RESPONSE II	675.00	12/31/24	21660 Direct Deposit
146214	12/23/24	FRY01 ROBERT FRYMOYER	1,048.20	12/31/24	21660 Direct Deposit
146215	12/23/24	GAL18 WILLIAM GALLAGHER	2,096.40	12/31/24	21660 Direct Deposit
146216	12/23/24	GAR49 JERISE GARTEN	1,904.40	12/31/24	21660 Direct Deposit
146217	12/23/24	GIO03 MARIO GIORDANO	1,048.20	12/31/24	21660 Direct Deposit
146218	12/23/24	GLA01 GLAUD PROPERTY CONTRACTORS LLC	15,000.00	12/31/24	21660 Direct Deposit
146219	12/23/24	GLA36 MICHELE R GLASSMAN	4,497.60	01/07/25 VOID	21660 Direct Deposit (Reason: ACH Return)
146220	12/23/24	GOL05 RONALD GOLDEN	1,048.20	12/31/24	21660 Direct Deposit
146221	12/23/24	GOR14 TAMMY GOREE	1,048.20	12/31/24	21660 Direct Deposit
146222	12/23/24	GOR15 THERESA M GORMAN	1,048.20	01/07/25 VOID	21660 Direct Deposit (Reason: ACH Return)
146223	12/23/24	GRA33 FERNANDO GRACIA	1,887.00	12/31/24	21660 Direct Deposit
146224	12/23/24	GUT01 MARINA GUTIERREZ	1,048.20	12/31/24	21660 Direct Deposit
146225	12/23/24	HAN12 DOROTHY HANDY	1,048.20	12/31/24	21660 Direct Deposit
146226	12/23/24	HAR95 PAUL KENNETH HARRIS	1,048.20	12/31/24	21660 Direct Deposit
146227	12/23/24	HOM11 HOME DEPOT	305.88	12/31/24	21660 Direct Deposit
146228	12/23/24	HOM15 HOMEWARD BOUND PET ADOPTION	102,901.67	12/31/24	21660 Direct Deposit
146229	12/23/24	HOM17 HOME DEPOT CREDIT SERVICES	35,914.00	12/31/24	21660 Direct Deposit
146230	12/23/24	HOP01 HOPEWORKS'N CAMDEN	4,460.00	12/31/24	21660 Direct Deposit
146231	12/23/24	HOW07 FRANK HOWARD	2,096.40	12/31/24	21660 Direct Deposit
146232	12/23/24	ING04 EDWARD INGRAM	2,096.40	12/31/24	21660 Direct Deposit
146233	12/23/24	JAC25 CHARLES E JACKSON	2,096.40	12/31/24	21660 Direct Deposit
146234	12/23/24	JEF13 BERNADETTE JEFFERSON	2,201.40	12/31/24	21660 Direct Deposit
146235	12/23/24	JEM03 LOUIS F JEMINEY	1,048.20	12/31/24	21660 Direct Deposit
146236	12/23/24	JON53 TERESITA JONES	2,096.40	12/31/24	21660 Direct Deposit
146237	12/23/24	JON62 VALERIE JONES	1,048.20	12/31/24	21660 Direct Deposit
146238	12/23/24	JON65 RALPH R JONES	3,843.40	12/31/24	21660 Direct Deposit
146239	12/23/24	KEE03 DENNIS E. KEEGAN	3,878.40	12/31/24	21660 Direct Deposit
146240	12/23/24	KLI01 DAVID E KLINSHAW	1,048.20	12/31/24	21660 Direct Deposit
146241	12/23/24	KLO01 MARGARET KLOTZ	1,921.70	12/31/24	21660 Direct Deposit
146242	12/23/24	KUR01 GEORGE C. KURTYAN	1,467.60	12/31/24	21660 Direct Deposit
146243	12/23/24	LAS06 DANIEL LASKOWSKI	2,096.40	12/31/24	21660 Direct Deposit
146244	12/23/24	LAT06 RONALD LATTANZIO	1,048.20	12/31/24	21660 Direct Deposit
146245	12/23/24	LEA03 HERBERT C LEARY	2,935.20	12/31/24	21660 Direct Deposit
146246	12/23/24	LEA04 CLIFFORD S LEARY	2,096.40	12/31/24	21660 Direct Deposit
146247	12/23/24	LEE06 ROBERT E. LEE	1,048.20	12/31/24	21660 Direct Deposit
146248	12/23/24	LIB08 LUCY LIBRIZZI	1,048.20	12/31/24	21660 Direct Deposit

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TD 01-GENERAL General Account 4308903487 Continued					
146249	12/23/24	MCC44 HOWARD MCCOACH,PC	3,489.20	12/31/24	21660 Direct Deposit
146250	12/23/24	MCC54 JOYCE E MCCRAY	1,048.20	12/31/24	21660 Direct Deposit
146251	12/23/24	MCD07 ANDREA N MCDONALD	1,048.20	12/31/24	21660 Direct Deposit
146252	12/23/24	MCG14 FRANK MCGUCKIN	1,788.60	12/31/24	21660 Direct Deposit
146253	12/23/24	MCM03 MCMANIMON & SCOTLAND, LLC	559.00	12/31/24	21660 Direct Deposit
146254	12/23/24	MER01 MERCHANTVILLE OVERHEAD	3,267.25	12/31/24	21660 Direct Deposit
146255	12/23/24	MIL12 VINCENT L. MILLER	2,096.40	12/31/24	21660 Direct Deposit
146256	12/23/24	MIL92 RONALD E MILLER	2,096.40	12/31/24	21660 Direct Deposit
146257	12/23/24	MOO26 JANET MOORE	989.40	12/31/24	21660 Direct Deposit
146258	12/23/24	MOR14 DONALD J. MORRIS	1,048.20	12/31/24	21660 Direct Deposit
146259	12/23/24	MOR75 RONALD J MORENO	1,048.20	12/31/24	21660 Direct Deposit
146260	12/23/24	MOZ02 EDWARD G MOZDEN	1,048.20	12/31/24	21660 Direct Deposit
146261	12/23/24	MUR23 RAYMOND MURPHY	1,048.20	12/31/24	21660 Direct Deposit
146262	12/23/24	MUR25 GREGORY J MURPHY	4,349.52	12/31/24	21660 Direct Deposit
146263	12/23/24	NEI08 RONALD G NEILING	2,096.40	12/31/24	21660 Direct Deposit
146264	12/23/24	NEW46 ERNEST A. NEWKIRK	1,000.20	12/31/24	21660 Direct Deposit
146265	12/23/24	NYR01 NYRAH CONSTRUCTION ONE LLC	15,000.00	12/31/24	21660 Direct Deposit
146266	12/23/24	OLS03 JOSEPH G. OLSEN	2,096.40	12/31/24	21660 Direct Deposit
146267	12/23/24	PAMEL005 PAMELA INGRAM	1,048.20	12/31/24	21660 Direct Deposit
146268	12/23/24	PAS02 TOMMIE E. PASQUINI	1,048.20	12/31/24	21660 Direct Deposit
146269	12/23/24	PEA07 DAVID PEARSON	1,048.20	12/31/24	21660 Direct Deposit
146270	12/23/24	PEM02 PEMBERTON SUPPLY COMPANY LLC	2,456.31	12/31/24	21660 Direct Deposit
146271	12/23/24	PEN38 KENNETH L. PENN	1,467.60	12/31/24	21660 Direct Deposit
146272	12/23/24	PEN41 DENNIS PENN	1,048.20	12/31/24	21660 Direct Deposit
146273	12/23/24	QLPOV005 JOSE POVEDA	2,096.40	12/31/24	21660 Direct Deposit
146274	12/23/24	REG02 REGINE A ERVIN, CCR	5,014.80	12/31/24	21660 Direct Deposit
146275	12/23/24	RIC24 WAYNE RICHARDSON	1,048.20	12/31/24	21660 Direct Deposit
146276	12/23/24	RIS04 RISING LEADERS GLOBAL	32,470.46	12/31/24	21660 Direct Deposit
146277	12/23/24	RIV59 JUAN A. RIVERA	2,096.40	12/31/24	21660 Direct Deposit
146278	12/23/24	ROGEL005 ROGELIO PEREZ	1,048.20	12/31/24	21660 Direct Deposit
146279	12/23/24	ROL09 JUAN ROLDAN	2,096.40	12/31/24	21660 Direct Deposit
146280	12/23/24	ROO03 FRANCIS X. ROONEY	1,048.20	12/31/24	21660 Direct Deposit
146281	12/23/24	ROT10 JOSEPH ROTCHFORD	2,012.40	12/31/24	21660 Direct Deposit
146282	12/23/24	SAM04 LINDA K SAMPONA	1,048.20	12/31/24	21660 Direct Deposit
146283	12/23/24	SAN86 CAROL SANDERS ADAMS	2,096.40	12/31/24	21660 Direct Deposit
146284	12/23/24	SAN91 LUZ SANTOS	1,048.20	12/31/24	21660 Direct Deposit
146285	12/23/24	SAV11 NELSON L. SAVIDGE, JR.	2,096.40	12/31/24	21660 Direct Deposit
146286	12/23/24	SAX01 LELA SAXTON	2,096.40	12/31/24	21660 Direct Deposit
146287	12/23/24	SAX03 ARNETA SAXTON	1,048.20	12/31/24	21660 Direct Deposit
146288	12/23/24	SCA02 PATRICIA SCARDUZIO	1,048.20	12/31/24	21660 Direct Deposit
146289	12/23/24	SCH12 SHIRLEY M. SCHMIDT	1,048.20	12/31/24	21660 Direct Deposit
146290	12/23/24	SCO05 ROBERT SCOULER	2,096.40	12/31/24	21660 Direct Deposit
146291	12/23/24	SKL02 STEPHEN B. SKLAR, SR.	1,030.20	12/31/24	21660 Direct Deposit
146292	12/23/24	SLE01 GEORGE R. SLEVIN	2,096.40	12/31/24	21660 Direct Deposit
146293	12/23/24	SMART005 Smart Stitch LLC	747.36	12/31/24	21660 Direct Deposit
146294	12/23/24	SOU03 SOUTH JERSEY WELDING	259.20	12/31/24	21660 Direct Deposit
146295	12/23/24	SOU65 SOUTH JERSEY SOLUTIONS, LLC	19,508.35	12/31/24	21660 Direct Deposit
146296	12/23/24	SPE06 PAUL SPEAS	1,048.20	12/31/24	21660 Direct Deposit
146297	12/23/24	SPR08 FREDERICK SPRENG	2,096.40	12/31/24	21660 Direct Deposit
146298	12/23/24	STJ02 ST JOSEPH CARPENTER SOCIETY	81,755.85	12/31/24	21660 Direct Deposit
146299	12/23/24	TAT07 RICHARD TATE	1,048.20	12/31/24	21660 Direct Deposit
146300	12/23/24	THO58 RACHAEL THOMAS	1,048.20	12/31/24	21660 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
146301	12/23/24	TOS02 TOSHIBA FINANCIAL SERVICES	439.96	12/31/24	21660 Direct Deposit
146302	12/23/24	TRE04 TREASURER, CAMDEN COUNTY	256,353.61	12/31/24	21660 Direct Deposit
146303	12/23/24	TRO14 RONALD A. TROUTMAN	2,096.40	12/31/24	21660 Direct Deposit
146304	12/23/24	UNDO2 ARTHUR A UNDERWOOD	2,096.40	12/31/24	21660 Direct Deposit
146305	12/23/24	VIA03 JEFFREY G VIAL	2,096.40	12/31/24	21660 Direct Deposit
146306	12/23/24	WAR27 STEPHANIE M WARE	2,096.40	12/31/24	21660 Direct Deposit
146307	12/23/24	WBM01 W B MASON CO, INC	1,156.77	12/31/24	21660 Direct Deposit
146308	12/23/24	WIL123 KEVIN WILLIAMS	1,048.20	12/31/24	21660 Direct Deposit
146309	12/23/24	WIL34 LARRY W. WILSON	2,096.40	12/31/24	21660 Direct Deposit
146310	12/23/24	WIL47 ARCHIE WILLIAMS	1,467.60	12/31/24	21660 Direct Deposit
146311	12/23/24	WIS03 ROBERT WISNIEWSKI	2,096.40	12/31/24	21660 Direct Deposit
146312	12/23/24	YEA04 CHRISTOPHER YEAGER	2,096.40	12/31/24	21660 Direct Deposit
146313	12/23/24	ZIE01 ROBERT J ZIENIUK	2,096.40	12/31/24	21660 Direct Deposit
146314	12/23/24	TDB03 TD Bank - P Card	19,351.07	12/31/24	21660 Direct Deposit
146315	12/30/24	CON01 CONVERGE ONE HOLDING CORP	474.28		21525
146316	01/07/25	GLA36 MICHELE R GLASSMAN	4,497.60		21669 Direct Deposit
146317	01/07/25	GOR15 THERESA M GORMAN	1,048.20		21670
146318	01/10/25	BOW15 BOWMAN INSPECTION LLC	3,300.00		21674 Direct Deposit
146319	01/10/25	CAR01 CARTUN HARDWARE	1,977.62		21674 Direct Deposit
146320	01/10/25	CAR97 Janeekah Carstarphen	323.00		21674 Direct Deposit
146321	01/10/25	COM6224 COMCAST #6624 ISABEL MILLER	178.84		21674 Direct Deposit
146322	01/10/25	COM7905 COMCAST #7905 ENGINE 11 FIRE	127.89		21674 Direct Deposit
146323	01/10/25	CON02 CONTRACTOR SERVICE	123.94		21674 Direct Deposit
146324	01/10/25	COR36 CORE MECHANICAL, INC.	1,807.33		21674 Direct Deposit
146325	01/10/25	DSE01 DIVAL SAFETY EQUIPMENT	395.00		21674 Direct Deposit
146326	01/10/25	FIR62 FIRST DUE	8,500.00		21674 Direct Deposit
146327	01/10/25	GRA36 GRAINGER, INC.	131.15		21674 Direct Deposit
146328	01/10/25	HAI05 HAINESPORT AUTO & TRUCK	5,698.90		21674 Direct Deposit
146329	01/10/25	HOM11 HOME DEPOT	8,201.93		21674 Direct Deposit
146330	01/10/25	IND01 INDEPENDENT ANIMAL CARE SRV	125,000.00		21674 Direct Deposit
146331	01/10/25	LAB10 ROSALI LABOY BERRIOS JR	2,096.40		21674 Direct Deposit
146332	01/10/25	PLA14 PLATINUM SECURITY, INC.	1,060.00		21674 Direct Deposit
146333	01/10/25	POL01 POLLUTION CONTROL FINANCING	51,355.00		21674 Direct Deposit
146334	01/10/25	SHI03 SHI INTERNATIONAL CORP	2,083.99		21674 Direct Deposit
146335	01/10/25	STA99 STAPLES ADVANTAGE	717.36		21674 Direct Deposit
146336	01/10/25	STJ02 ST JOSEPH CARPENTER SOCIETY	158,711.00		21674 Direct Deposit
146337	01/10/25	WBM01 W B MASON CO, INC	8,365.60		21674 Direct Deposit
146338	01/10/25	TDB03 TD Bank - P Card	598.20		21674 Direct Deposit
146339	01/10/25	AND01 ANDREW VIOLA, ESQ	250.00		21677
146340	01/10/25	AUT08 AUTO ZONE INC.	9,404.53		21677
146341	01/10/25	BUD04 BUD'S ENGINE MACHINING & TRUCK	63.73		21677
146342	01/10/25	COU30 COUNTY CONSERVATION COMPANY	68.00		21677
146343	01/10/25	FAZ01 JOSEPH FAZZIO, INC.	995.80		21677
146344	01/10/25	FIR51 FIRE & SAFETY SERVICES, LTD.	32,971.32		21677
146345	01/10/25	HAD01 H A DEHART & SON	3,077.80		21677
146346	01/10/25	JAY02 JAY'S TIRE SERVICE LLC	75.00		21677
146347	01/10/25	LAU01 LAUREL LAWN MOWER SERVICE	2,797.94		21677
146348	01/10/25	LEW20 DARRYL O. LEWISON	524.10		21677
146349	01/10/25	MAJ02 MAJESTIC OIL CO, INC	4,975.64		21677
146350	01/10/25	MCC27 KRISDEN M MCCRINK	1,400.00		21677
146351	01/10/25	MOR11 MORTON SALT, INC	25,442.61		21677
146352	01/10/25	MSS01 MAC'S SECURITY SYSTEMS, INC	523.35		21677

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account 4308903487 Continued		
146353	01/10/25	MTE02 MT EPHRAIM DODGE	283.90	21677
146354	01/10/25	NOR41 NORTHSTAR VETS - MAPLE SHADE	3,033.37	21677
146355	01/10/25	PAT03 CYNTHIA PAIGE	600.00	21677
146356	01/10/25	PAR01 PARKING AUTHORITY	7,271.60	21677
146357	01/10/25	REU02 THOMSON WEST REUTERS	863.00	21677
146358	01/10/25	REW01 REWORLD WASTE, LLC	231,095.72	21677
146359	01/10/25	THE03 THE TREE HOUSE, INC	1,416.85	21677
146360	01/10/25	TRE08 TREASURER, STATE OF NEW JERSEY	774.00	21677
146361	01/10/25	UNI03 UNITED DIAGNOSTICS SRVCS, LLC	56,675.00	21677
146362	01/10/25	VER03 V E RALPH & SON INC	2,852.60	21677
146363	01/10/25	VER09 VERIZON SELECT SERVICES, INC.	79.21	21677
146364	01/10/25	WAT35 RUSSELL WATKINS	174.70	21677
146365	01/17/25	AFP01 AMC FIRE PROTECTION	472.00	21690
146366	01/17/25	ALL09 All Star Trophies	2,003.00	21690
146367	01/17/25	ALM13 ALMOND GLASS	8,385.00	21690
146368	01/17/25	APE02 APEX CONSTRUCTION SERVICES, LLC	5,600.00	21690
146369	01/17/25	CAM12 CAMDEN COUNTY CLERK'S OFFICE	2,725.00	21690
146370	01/17/25	CAR94 CARLIN, WARD, ASH & HEIART LLC	700.00	21690
146371	01/17/25	CCM01 C C M U A	6,173.73	21690
146372	01/17/25	CIN03 CINTAS CORPORATION NO 2	74.83	21690
146373	01/17/25	COO08 COOPER ELECTRIC	2,906.20	21690
146374	01/17/25	COR49 COURT HOUSE LEGAL SERVICES	125.00	21690
146375	01/17/25	DEL25 DELL, INC.	680.00	21690
146376	01/17/25	DIL05 DILORENZO DAVIS CONSULTING LLC	25,367.68	21690
146377	01/17/25	EOH01 E O HABHEGGER CO, INC	21.75	21690
146378	01/17/25	FIR37 FIRST STUDENT, INC	2,260.00	21690
146379	01/17/25	FIR51 FIRE & SAFETY SERVICES, LTD.	2,118.81	21690
146380	01/17/25	GPA01 GPANJ, INC	100.00	21690
146381	01/17/25	HAR02 HARRY'S PLUMBING L.L.C.	935.55	21690
146382	01/17/25	HOW03 HOWARD TECHNOLOGY SOLUTIONS	1,606.42	21690
146383	01/17/25	IPD01 INSTITUTE FOR PROFESSIONAL DEV	50.00	21690
146384	01/17/25	LAT04 LATIN AMERICAN ECONOMIC DEVEL.	16,848.38	21690
146385	01/17/25	LEX01 LEXIS NEXIS	919.00	21690
146386	01/17/25	LIF02 LIFEGUARD SYSTEMS, INC	4,690.84	21690
146387	01/17/25	MAJ02 MAJESTIC OIL CO, INC	10,220.95	21690
146388	01/17/25	MAR84 MARTURANO RECREATION CO, INC	9,460.30	21690
146389	01/17/25	MIC09 MICHAEL'S	30.93	21690
146390	01/17/25	MID07 MIDATLANTIC ENGINE SUPPLY CORP	7,159.03	21690
146391	01/17/25	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	51.25	21690
146392	01/17/25	NJA06 NEW JERSEY AMERICAN WATER CO	56,483.33	21690
146393	01/17/25	NJD34 NJ DEPT OF COMMUNITY AFFAIRS	48,759.00	21690
146394	01/17/25	NOR41 NORTHSTAR VETS - MAPLE SHADE	945.45	21690
146395	01/17/25	PSE01 PSEG	113,526.86	21690
146396	01/17/25	ROM20 ORLANDO ROMAN	119.00	21690
146397	01/17/25	THEIN005 THE PHILADELPHIA INQUIRER, LLC	1,469.87	21690
146398	01/17/25	TRE50 TREASURER STATE OF NEW JERSEY	575.00	21690
146399	01/17/25	VIT09 VITAL RECORDS HOLDING, LLC	177.61	21690
146400	01/17/25	WIR03 WIRELESS ELECTRONICS, INC	2,100.00	21690
146401	01/17/25	AMA08 AMAZON CAPITAL SERVICES, INC.	1,406.20	21694 Direct Deposit
146402	01/17/25	ANC18 Anchor IT Integrators LLC	5,000.00	21694 Direct Deposit
146403	01/17/25	ASP11 ASPIRE TECHNOLOGY, LLC	6,219.58	21694 Direct Deposit
146404	01/17/25	AVA02 AVAYA INC.	1,641.25	21694 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			Continued
146405	01/17/25	CAM01 CAMDEN BAG & PAPER COMPAY	5,194.25		21694 Direct Deposit
146406	01/17/25	CAM46 CAMDEN REDEVELOPMENT AGENCY	21,122.07		21694 Direct Deposit
146407	01/17/25	CAN12 CANON SOLUTIONS AMERICA, INC	41.02		21694 Direct Deposit
146408	01/17/25	CAR01 CARTUN HARDWARE	469.54		21694 Direct Deposit
146409	01/17/25	CEN03 CENTER FOR FAMILY SERVICES	19,500.00		21694 Direct Deposit
146410	01/17/25	CJB01 CAPTAIN JACK'S BOATING SCHOOL,	75.00		21694 Direct Deposit
146411	01/17/25	COM2800 COMCAST #2800 CITY HALL	1,410.00		21694 Direct Deposit
146412	01/17/25	CON02 CONTRACTOR SERVICE	815.27		21694 Direct Deposit
146413	01/17/25	COR36 CORE MECHANICAL, INC.	9,454.45		21694 Direct Deposit
146414	01/17/25	COU11 GANNETT MEDIA CORP	188.37		21694 Direct Deposit
146415	01/17/25	DEL53 DELL MARKETING L.P.	30.00		21694 Direct Deposit
146416	01/17/25	FON04 FRANKIE FONTANEZ, ESQ	11,666.66		21694 Direct Deposit
146417	01/17/25	GAR13 GARDEN STATE MAT RENTAL	65.04		21694 Direct Deposit
146418	01/17/25	GRA36 GRAINGER, INC.	3,092.25		21694 Direct Deposit
146419	01/17/25	HAL12 HALL FIRE RMS, LLC	675.00		21694 Direct Deposit
146420	01/17/25	HOM11 HOME DEPOT	5,477.88		21694 Direct Deposit
146421	01/17/25	HOM17 HOME DEPOT CREDIT SERVICES	1,029.90		21694 Direct Deposit
146422	01/17/25	KON05 KONICA MINOLTA PREMIER FINANCE	989.00		21694 Direct Deposit
146423	01/17/25	MCC44 HOWARD MCOACH,PC	3,344.00		21694 Direct Deposit
146424	01/17/25	MER01 MERCHANTVILLE OVERHEAD	555.18		21694 Direct Deposit
146425	01/17/25	PLA14 PLATINUM SECURITY, INC.	1,060.00		21694 Direct Deposit
146426	01/17/25	REF01 REFEREE ELITE FEDERATION	1,188.00		21694 Direct Deposit
146427	01/17/25	REG02 REGINE A ERVIN, CCR	1,382.40		21694 Direct Deposit
146428	01/17/25	RIN04 RING CENTRAL	6,896.99		21694 Direct Deposit
146429	01/17/25	RIS04 RISING LEADERS GLOBAL	37,799.30		21694 Direct Deposit
146430	01/17/25	SHI03 SHI INTERNATIONAL CORP	18,477.02		21694 Direct Deposit
146431	01/17/25	SOU65 SOUTH JERSEY SOLUTIONS, LLC	47,000.00		21694 Direct Deposit
146432	01/17/25	STA99 STAPLES ADVANTAGE	170.12		21694 Direct Deposit
146433	01/17/25	SUBDIS01 SUBURBAN DISPOSAL INC	727,083.33		21694 Direct Deposit
146434	01/17/25	UNI02 A-1 UNIFORM CITY, INC	6,011.50		21694 Direct Deposit
146435	01/17/25	WBM01 W B MASON CO, INC	5,764.77		21694 Direct Deposit
146436	01/17/25	REH01 REHRIG PACIFIC COMPANY	45,875.00		21695 Direct Deposit
146437	01/17/25	NEW49 NEW LIFE COMMUNITY DEV. CORP	28,400.00		21696
146438	01/17/25	PRO45 PROCTOR PROPERTIES	29,700.00		21697
146439	01/17/25	JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC	17,000.00		21698 Direct Deposit
146440	01/22/25	CAM07 CAMDEN BOARD OF EDUCATION	3,893,775.00		21699
146441	01/23/25	ACT12 ACTIVE911, INC.	315.00		21544
146442	01/24/25	AA02 A & A GLASS	250.00		21704
146443	01/24/25	ASS07 ASSOCIATION OF NJ RECYCLERS	1,540.00		21704
146444	01/24/25	BUD04 BUD'S ENGINE MACHINING & TRUCK	1,895.44		21704
146445	01/24/25	CUN06 TIMOTHY CUNNINGHAM	267.00		21704
146446	01/24/25	FLA13 FLANAGAN'S AUTO & TRUCK SERV.	900.00		21704
146447	01/24/25	GOV13 GOVCONNECTION, INC.	2,069.76		21704
146448	01/24/25	HAD01 H A DEHART & SON	146,688.00		21704
146449	01/24/25	KER02 JOHN D. KERNAN DMD PA	52,818.00		21704
146450	01/24/25	LAU01 LAUREL LAWN MOWER SERVICE	314.46		21704
146451	01/24/25	MID09 MID-ATLANTIC WASTE SYSTEMS	214,070.85		21704
146452	01/24/25	MTE02 MT EPHRAIM DODGE	2,560.50		21704
146453	01/24/25	NJL06 NJ LEAGUE OF MUNICIPALITIES	160.00		21704
146454	01/24/25	OBE01 OBERMAYER REBMAN MAXWELL &	3,240.00		21704
146455	01/24/25	PEN07 PENNSAUKEN ANIMAL HOSPITAL	600.00		21704
146456	01/24/25	SIG04 SIGNPROS	420.00		21704

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
146457	01/24/25	TCT07 TCTA MEMBERSHIP SERVICES	300.00		21704
146458	01/24/25	THE03 THE TREE HOUSE, INC	1,198.90		21704
146459	01/24/25	VER28 VERSALIFT EAST, LLC	108,230.00		21704
146460	01/24/25	WIN01 WINNER FORD	838.69		21704
146461	01/24/25	ALI02 A LITTLE SLICE OF NY, INC	129.60		21707 Direct Deposit
146462	01/24/25	AMA08 AMAZON CAPITAL SERVICES, INC.	69.98		21707 Direct Deposit
146463	01/24/25	CAR01 CARTUN HARDWARE	350.15		21707 Direct Deposit
146464	01/24/25	CJB01 CAPTAIN JACK'S BOATING SCHOOL,	1,500.00		21707 Direct Deposit
146465	01/24/25	EME15 EMERGENCY EQUIPMENT SALES,LLC	602.50		21707 Direct Deposit
146466	01/24/25	HAI05 HAINESPORT AUTO & TRUCK	8,634.76		21707 Direct Deposit
146467	01/24/25	HOM11 HOME DEPOT	7,304.96		21707 Direct Deposit
146468	01/24/25	HOM17 HOME DEPOT CREDIT SERVICES	9,208.69		21707 Direct Deposit
146469	01/24/25	MCC46 MCCLOSKEY MECHANICAL	4,339.88		21707 Direct Deposit
146470	01/24/25	MIS01 MILLENNIUM STRATEGIES, LLC	5,500.00		21707 Direct Deposit
146471	01/24/25	NEW05 NEW REVOLUTION2 LLC	15,000.00		21707 Direct Deposit
146472	01/24/25	NHP01 NATIONAL HIGHWAY PRODUCTS	3,084.58		21707 Direct Deposit
146473	01/24/25	NYR01 NYRAH CONSTRUCTION ONE LLC	9,400.00		21707 Direct Deposit
146474	01/24/25	PLA14 PLATINUM SECURITY, INC.	636.00		21707 Direct Deposit
146475	01/24/25	REH01 REHRIG PACIFIC COMPANY	20,956.00		21707 Direct Deposit
146476	01/24/25	ROB12 ROBINSON WASTE DISPOSAL SVS	1,546.00		21707 Direct Deposit
146477	01/24/25	SAF19 SAFE & SOUND STEWARDS, LLC	2,000.00		21707 Direct Deposit
146478	01/24/25	SAN05 MARK SAUNDERS	577.34		21707 Direct Deposit
146479	01/24/25	SEN04 GERALD SENESKI	43.74		21707 Direct Deposit
146480	01/24/25	SMART005 Smart Stich LLC	2,772.54		21707 Direct Deposit
146481	01/24/25	SOU03 SOUTH JERSEY WELDING	267.84		21707 Direct Deposit
146482	01/24/25	SOU24 SOUTHSTATE, INC.	70,751.56		21707 Direct Deposit
146483	01/24/25	WAL23 DUANE WALLACE	3,800.00		21707 Direct Deposit
146484	01/24/25	WBM01 W B MASON CO, INC	10,167.42		21707 Direct Deposit
146485	01/24/25	ZAS05 ZASH CONSTRUCTION, LLC	8,000.00		21707 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	356	0	6,283,732.68	0.00
Direct Deposit:	238	2	2,508,845.93	5,545.80
Total:	594	2	8,792,578.61	5,545.80

TD HUD CDBG	HUD - CDBG	4308903718		
25926	01/13/25	BOW16 BOWLERO CHERRY HILL, LLC	3,840.00	21682
25927	01/13/25	AUB01 THE AUBREY GROUP, LLC	16,361.74	21684 Direct Deposit
25928	01/13/25	FIR60 FIREFIGHTER ONE LLC	13,685.18	21684 Direct Deposit
25929	01/16/25	VMG02 VERSUS MOBILE GAMING STUDIO	2,000.00	21687
25930	01/16/25	AUB01 THE AUBREY GROUP, LLC	32,672.19	21689 Direct Deposit
25931	01/24/25	HOM17 HOME DEPOT CREDIT SERVICES	59.97	21702 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	5,840.00	0.00
Direct Deposit:	4	0	62,779.08	0.00
Total:	6	0	68,619.08	0.00

TD HUD HOPWA	Housing Vouchers - 4308907603			
15258	01/13/25	ABE01 ABED S ABED	778.00	21683
15259	01/13/25	ABE06 ZAYED S ABED	1,509.00	21683
15260	01/13/25	AI001 AION FOX RIDGE LLC	1,989.00	21683

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TD HUD HOPWA		Housing Vouchers - 4308907603		Continued
15261	01/13/25	ALE02 ALEXAR PROPERTIES, LLC	1,048.00	21683
15262	01/13/25	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	802.00	21683
15263	01/13/25	BCI01 B&C INVESTING	830.00	21683
15264	01/13/25	CAS31 CASTLE OAKS APTS. LLC	394.00	21683
15265	01/13/25	CJS02 CJS SERVICES GROUP, INC.	740.00	21683
15266	01/13/25	COO68 220 COOPER STREET LP	1,102.00	21683
15267	01/13/25	COU03 COUNTY HOUSE VILLAGE ASSOC, LP	1,725.00	21683
15268	01/13/25	CRC02 COLONIAL REALTY COMPANY	1,358.00	21683
15269	01/13/25	CRI08 CAMDEN RISING 3, LLC	1,093.00	21683
15270	01/13/25	CRO03 CROSSING AT GLASSBORO, LLC	991.00	21683
15271	01/13/25	DEL56 DELANCO FAMILY APTS	684.00	21683
15272	01/13/25	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	408.00	21683
15273	01/13/25	FOX04 AION FOX RIDGE, LLC	1,053.00	21683
15274	01/13/25	GAB02 ELI GABAY	1,102.00	21683
15275	01/13/25	GAT05 GATEHOUSE & COOPERSTOWN APTS	752.00	21683
15276	01/13/25	GIB04 GIBBSBORO REALTY LLC	1,455.00	21683
15277	01/13/25	GRE49 GREEN GARDEN APARTMENT, LLC	814.00	21683
15278	01/13/25	HPA01 HP ALTMAN AUTUMN RIDGE LLC	338.00	21683
15279	01/13/25	HUM05 LEON HUMPHREY	6.00	21683
15280	01/13/25	JEN21 LAWRENCE AND GLENN JENTSCH	950.00	21683
15281	01/13/25	KEL27 BARBARA KELLY	753.00	21683
15282	01/13/25	KRI04 KRIEGMAN & SMITH	982.00	21683
15283	01/13/25	LIN20 LINDENWOLD PH, LP	2,050.00	21683
15284	01/13/25	LN-50333 Camden Rising LLC	4,860.00	21683
15285	01/13/25	LUM03 LUMBERTON CAMPUS LP	519.00	21683
15286	01/13/25	MAR109 MARKET FAIR URBAN	523.00	21683
15287	01/13/25	MAZ03 MAURICE BASEM MAZAHREH	5,578.50	21683
15288	01/13/25	MER26 1276MERTUC LLC	497.00	21683
15289	01/13/25	MOU06 DEANNA MOUNTES	87.00	21683
15290	01/13/25	NOR05 NORTH FORKLANDING ASSOCIATION	646.00	21683
15291	01/13/25	OAK04 OAK RIDGE APARTMENTS	1,763.00	21683
15292	01/13/25	ROB60 ROBIN HILL APARTMENTS	1,187.00	21683
15293	01/13/25	ROD69 LUIS RODRIGUEZ	142.00	21683
15294	01/13/25	ROS04 ROSS GROVE, LLC	512.00	21683
15295	01/13/25	SPO10 SPOODLES, LLC	129.00	21683
15296	01/13/25	TAM02 TAMARACK APARTMENTS, LLC	1,256.00	21683
15297	01/13/25	THE36 THE HEATHERS REALTY, LLC	762.00	21683
15298	01/13/25	WAS15 WASHINGTON PARK APTS LLC	781.00	21683
15299	01/13/25	WSA01 WS AFFORDABLE URBAN RENEWAL LL	590.00	21683
15300	01/13/25	AAA05 AAA REALTY & MANAGEMENT, LLC	3,684.00	21685 Direct Deposit
15301	01/13/25	ALP05 ALPINE COURT APARTMENTS	1,196.00	21685 Direct Deposit
15302	01/13/25	ARY01 ELIYAHU ARYEH	484.00	21685 Direct Deposit
15303	01/13/25	CAP25 CAPITAL SYSTEMS PROPERTY MGT	6,134.50	21685 Direct Deposit
15304	01/13/25	CED04 CEDAR BROOK NJ, LLC	1,099.00	21685 Direct Deposit
15305	01/13/25	DAV60 DV HAINESPORT URBAN RENEWAL	712.00	21685 Direct Deposit
15306	01/13/25	EME19 EMERALD RIDGE APARTMENTS	1,053.00	21685 Direct Deposit
15307	01/13/25	GRA65 GRACE PROPERTY SOLUTION	615.00	21685 Direct Deposit
15308	01/13/25	HYD05 EAST COAST HYDE PARK	1,642.00	21685 Direct Deposit
15309	01/13/25	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,060.00	21685 Direct Deposit
15310	01/16/25	TUC03 RAYMOND TUCKER	3,620.00	21688
15311	01/24/25	BNT01 BNTR MOUNT LAUREL PROPCO, LLC	743.00	21701
15312	01/24/25	CRC02 COLONIAL REALTY COMPANY	8,973.50	21701

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA Housing Vouchers - 4308907603 Continued					
15313	01/24/25	TAM02 TAMARACK APARTMENTS, LLC	409.00		21701
15314	01/24/25	AAA05 AAA REALTY & MANAGEMENT, LLC	3,794.50		21703 Direct Deposit
15315	01/24/25	FIN10 FINFREE PROPERTIES, LLC	5,803.00		21703 Direct Deposit
15316	01/24/25	LEW18 LEWIS INSEPCTIONS	1,600.00		21703 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	46	0	59,284.00	0.00
Direct Deposit:	13	0	28,877.00	0.00
Total:	59	0	88,161.00	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL Payroll 4308903502					
40781	12/23/24	PR-LPFFA Latino Prof Fire Fighters Assn	450.00		21656
40782	12/23/24	PRAFLAC- AFLAC - Georgia / New York	4,223.12		21656
40783	12/23/24	PRAFLACN AFLAC, New York	46.88		21656
40784	12/23/24	PRAFLACX AFLAC	247.81		21656
40785	12/23/24	PRCOLINS Colonial Life Insurance	3,110.08		21656
40786	12/23/24	PRCOLINX Colonial Life Insurance	135.62		21656
40787	12/23/24	PRCOREBR Corebridge Financial (Valic)	68,138.00		21656
40788	12/23/24	PRCWAPAC CWA Political Action Committee	45.00		21656
40789	12/23/24	PRCWAPRK CWA Local 1014 CWA Parking	558.00		21656
40790	12/23/24	PRCWASPR CWA Local 1014 CWA Supervisors	1,299.80		21656
40791	12/23/24	PRCWASTF CWA Local 1014 CWA Staff	4,900.60		21656
40792	12/23/24	PRCWAXRD CWA Local 1014 CWA X-Guard	607.50		21656
40793	12/23/24	PRF2578 Local #2578	2,738.48		21656
40794	12/23/24	PRF788 Local #788	5,410.80		21656
40795	12/23/24	PRF788H Local #788	2,625.00		21656
40796	12/23/24	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	33.56		21656
40797	12/23/24	PRG-FRNK John H Franklin	213.44		21656
40798	12/23/24	PRG-GRMN Charles Gorman	167.48		21656
40799	12/23/24	PRG-HINE DAWNSHIRR M HINES, SGT	10.00		21656
40800	12/23/24	PRG-TODO FRANK TODORO	189.00		21656
40801	12/23/24	PRGPSCDU PENNSYLVANIA SCDU	489.85		21656
40802	12/23/24	PRMET Metlife	421.40		21656
40803	12/23/24	PRPFIC Police & Fire Insurance Co.	5,592.63		21656
40804	12/23/24	PR-BUFF Brotherhood United Fire Fight	1,733.53		21661 Direct Deposit
40805	12/23/24	PRCAMDEN City of Camden	86,385.06		21661 Direct Deposit
40806	12/23/24	PRNW Nationwide Retirement Solution	5,150.12		21661 Direct Deposit
40807	01/10/25	PRAFLAC- AFLAC - Georgia / New York	4,693.56		21680
40808	01/10/25	PRAFLACN AFLAC, New York	46.88		21680
40809	01/10/25	PRAFLACX AFLAC	201.08		21680
40810	01/10/25	PRCOLINS Colonial Life Insurance	2,931.43		21680
40811	01/10/25	PRCOLINX Colonial Life Insurance	135.62		21680
40812	01/10/25	PRCOREBR Corebridge Financial (Valic)	17,229.00		21680
40813	01/10/25	PRCWAPAC CWA Political Action Committee	45.00		21680
40814	01/10/25	PRCWAPRK CWA Local 1014 CWA Parking	527.00		21680
40815	01/10/25	PRCWASPR CWA Local 1014 CWA Supervisors	1,294.50		21680
40816	01/10/25	PRCWASTF CWA Local 1014 CWA Staff	4,994.76		21680
40817	01/10/25	PRCWAXRD CWA Local 1014 CWA X-Guard	637.50		21680
40818	01/10/25	PRF2578 Local #2578	3,085.58		21680
40819	01/10/25	PRF788 Local #788	4,959.90		21680
40820	01/10/25	PRF788H Local #788	2,550.00		21680
40821	01/10/25	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	31.12		21680

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL Payroll 4308903502 Continued					
40822	01/10/25	PRG-FRNK John H Franklin	218.73		21680
40823	01/10/25	PRG-GRMN Charles Gorman	186.47		21680
40824	01/10/25	PRG-HINE DAWNSHIRR M HINES, SGT	10.00		21680
40825	01/10/25	PRG-NJFS NJ FAMILY SUPPORT PROCES	10,835.36		21680
40826	01/10/25	PRG-TODO FRANK TODORO	194.20		21680
40827	01/10/25	PRGPSCDU PENNSYLVANIA SCDU	489.85		21680
40828	01/10/25	PRMET Metlife	292.03		21680
40829	01/10/25	PRCAMDEN City of Camden	90,752.92		21681 Direct Deposit
40830	01/10/25	PRNW Nationwide Retirement Solution	4,725.12		21681 Direct Deposit
40831	01/24/25	PR-BUFF Brotherhood United Fire Fight	1,641.67		21708 Direct Deposit
40832	01/24/25	PRCAMDEN City of Camden	94,336.16		21708 Direct Deposit
40833	01/24/25	PRNW Nationwide Retirement Solution	4,685.12		21708 Direct Deposit
40834	01/24/25	PRG-NJFS NJ FAMILY SUPPORT PROCES	11,425.50		21709
40835	01/24/25	PR-LPFFA Latino Prof Fire Fighters Assn	450.00		21710
40836	01/24/25	PRAFLAC- AFLAC - Georgia / New York	4,597.92		21710
40837	01/24/25	PRAFLACN AFLAC, New York	46.88		21710
40838	01/24/25	PRAFLACX AFLAC	247.81		21710
40839	01/24/25	PRCOLINS Colonial Life Insurance	2,931.43		21710
40840	01/24/25	PRCOLINX Colonial Life Insurance	135.62		21710
40841	01/24/25	PRCOREBR Corebridge Financial (Valic)	16,829.00		21710
40842	01/24/25	PRCWAPAC CWA Political Action Committee	45.00		21710
40843	01/24/25	PRCWAPRK CWA Local 1014 CWA Parking	527.00		21710
40844	01/24/25	PRCWASPR CWA Local 1014 CWA Supervisors	1,294.50		21710
40845	01/24/25	PRCWASTF CWA Local 1014 CWA Staff	4,984.98		21710
40846	01/24/25	PRCWAXRD CWA Local 1014 CWA X-Guard	637.50		21710
40847	01/24/25	PRF2578 Local #2578	2,969.88		21710
40848	01/24/25	PRF788 Local #788	5,004.99		21710
40849	01/24/25	PRF788H Local #788	2,535.00		21710
40850	01/24/25	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	34.75		21710
40851	01/24/25	PRG-FRNK John H Franklin	260.04		21710
40852	01/24/25	PRG-GRMN Charles Gorman	209.18		21710
40853	01/24/25	PRG-HINE DAWNSHIRR M HINES, SGT	10.00		21710
40854	01/24/25	PRG-TODO FRANK TODORO	194.20		21710
40855	01/24/25	PRGPSCDU PENNSYLVANIA SCDU	466.77		21710
40856	01/24/25	PRMET Metlife	292.03		21710
40857	01/24/25	PRPERS PERS Pension	983.84	01/24/25 VOID	21710 (Reason: wire payment)
40858	01/24/25	PRPFIC Police & Fire Insurance Co.	5,512.79		21710

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	69	1	218,886.39	983.84
Direct Deposit:	8	0	289,409.70	0.00
Total:	77	1	508,296.09	983.84

TD T-ESCROW Trust - Escrow 4308903700					
1843	12/23/24	REM02	REMINGTON & VERNICK ENGINEERS	1,988.75	12/31/24 21659 Direct Deposit
1844	01/10/25	REM02	REMINGTON & VERNICK ENGINEERS	75,587.08	21675 Direct Deposit
1845	01/10/25	DEM07	DEMBO, BROWN & BURNS LLP	4,544.00	21678
1846	01/17/25	REM02	REMINGTON & VERNICK ENGINEERS	13,736.27	21693 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-ESCROW Trust - Escrow 4308903700 Continued					
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	4,544.00	0.00
	Direct Deposit:	3	0	91,312.10	0.00
	Total:	4	0	95,856.10	0.00
TD T-TAX LIENS Trust - Tax Liens 4308903552					
54473	12/20/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	10,034.94		21652
54474	12/20/24	LN-40189 PINE VALLEY ONE REALESTATE LLC	4,719.39		21652
54475	12/20/24	LN-50190 FIG 20, LLC	911.23		21652
54476	12/20/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,183.99	12/31/24	21652
54477	12/20/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,634.46	12/31/24	21652
54478	12/20/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,061.07	12/31/24	21652
54479	12/20/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,551.61	12/31/24	21652
54480	12/24/24	LN-50190 FIG 20, LLC	1,789.98		21663
54481	12/24/24	LN-50190 FIG 20, LLC	13,049.25		21663
54482	12/24/24	LN-50190 FIG 20, LLC	5,580.38		21663
54483	12/24/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,633.50		21663
54484	12/24/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,564.25		21663
54485	12/24/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,029.25		21663
54486	12/24/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,037.21		21663
54487	12/24/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,658.35		21663
54488	12/24/24	LN-50311 Carmina Pinto-Gelberg	360.69		21663
54489	12/26/24	LN-40082 FIG CUST FOR FIG NJ18 LLC	41,997.00		21665
54490	12/26/24	LN-50190 FIG 20, LLC	1,455.88	01/09/25 VOID	21665 (Reason: positive pay error)
54491	12/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,716.04		21665
54492	12/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,129.18		21665
54493	12/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,490.79		21665
54494	12/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,901.27	12/26/24 VOID	21665 (Reason: incorrect amount)
54495	12/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,821.96		21665
54496	12/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,208.68		21665
54497	12/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	19,557.78		21665
54498	12/26/24	LN-50338 TAXSERV CUST TLCF 2012A LLC	13,144.33		21665
54499	12/26/24	LN-40189 PINE VALLEY ONE REALESTATE LLC	20,078.45	01/13/25 VOID	21666 (Reason: to be reissued)
54500	12/26/24	LN-50190 FIG 20, LLC	3,137.60		21666
54501	12/26/24	LN-50190 FIG 20, LLC	4,964.25		21666
54502	12/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,479.70		21666
54503	12/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	509.17		21666
54504	12/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,764.61		21666
54505	12/30/24	LN-20074 LB-HONEY BADGER,SBMUNI%	4,586.31		21667
54506	12/30/24	LN-50190 FIG 20, LLC	6,567.54		21667
54507	12/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,981.27		21667
54508	12/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,392.73		21667
54509	12/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,519.55		21667
54510	12/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,425.17		21667
54511	12/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	20,763.57		21667
54512	12/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,999.63		21667
54513	01/02/25	LN-40082 FIG CUST FOR FIG NJ18 LLC	3,460.81		21668
54514	01/02/25	LN-40189 PINE VALLEY ONE REALESTATE LLC	19,308.72	01/13/25 VOID	21668 (Reason: to be reissued)
54515	01/02/25	LN-40189 PINE VALLEY ONE REALESTATE LLC	19,887.60	01/13/25 VOID	21668 (Reason: To be reissued)
54516	01/02/25	LN-50190 FIG 20, LLC	7,379.52		21668
54517	01/02/25	LN-50190 FIG 20, LLC	5,167.41		21668
54518	01/02/25	LN-50190 FIG 20, LLC	18,842.62		21668
54519	01/02/25	LN-50190 FIG 20, LLC	171.45		21668

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS		Trust - Tax Liens 4308903552			Continued
54520	01/02/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,889.84		21668
54521	01/02/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,917.04		21668
54522	01/02/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	360.02		21668
54523	01/02/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,157.56		21668
54524	01/02/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,632.82		21668
54525	01/02/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,272.64		21668
54526	01/02/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,619.96		21668
54527	01/02/25	LN-50230 FIG NJ19, LLC	24,030.65		21668
54528	01/09/25	LN-11304 CHANGSHENG LU	3,336.05		21671
54529	01/09/25	LN-40189 PINE VALLEY ONE REALESTATE LLC	7,211.60	01/13/25 VOID	21671 (Reason: to be reissued)
54530	01/09/25	LN-40189 PINE VALLEY ONE REALESTATE LLC	6,991.16	01/13/25 VOID	21671 (Reason: to be reissued)
54531	01/09/25	LN-40189 PINE VALLEY ONE REALESTATE LLC	5,382.24	01/13/25 VOID	21671 (Reason: to be reissued)
54532	01/09/25	LN-40189 PINE VALLEY ONE REALESTATE LLC	6,569.05	01/13/25 VOID	21671 (Reason: to be reissued)
54533	01/09/25	LN-50190 FIG 20, LLC	624.16		21671
54534	01/09/25	LN-50190 FIG 20, LLC	4,071.89		21671
54535	01/09/25	LN-50190 FIG 20, LLC	587.78		21671
54536	01/09/25	LN-50190 FIG 20, LLC	919.75		21671
54537	01/09/25	LN-50190 FIG 20, LLC	2,526.04		21671
54538	01/09/25	LN-50190 FIG 20, LLC	8,349.65		21671
54539	01/09/25	LN-50190 FIG 20, LLC	5,367.11		21671
54540	01/09/25	LN-50190 FIG 20, LLC	5,448.07		21671
54541	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,877.69		21671
54542	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,192.40		21671
54543	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,094.20		21671
54544	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,949.22		21671
54545	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	917.04		21671
54546	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,012.94		21671
54547	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,158.94		21671
54548	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	565.78		21671
54549	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,726.71		21671
54550	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,019.61		21671
54551	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,587.91		21671
54552	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	641.12		21671
54553	01/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,061.65		21671
54554	01/09/25	LN-50306 RVP QOZ Business LLC	18,267.30		21671
54555	01/09/25	LN-50190 FIG 20, LLC	1,455.88	01/09/25 VOID	21665 (Reason: print error)
54556	01/09/25	LN-50190 FIG 20, LLC	1,455.88		21672
54557	01/10/25	LN-40190 GREYMORR LLC	5,182.02		21673
54558	01/10/25	LN-50190 FIG 20, LLC	1,272.57	01/13/25 VOID	21673 (Reason: to be reissued)
54559	01/10/25	LN-50190 FIG 20, LLC	263.98		21673
54560	01/10/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,127.80		21673
54561	01/10/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,878.27		21673
54562	01/14/25	LN-11304 CHANGSHENG LU	14,012.53	01/14/25 VOID	21686 (Reason: Printer Error)
54563	01/14/25	LN-50190 FIG 20, LLC	17,664.11	01/14/25 VOID	21686 (Reason: Printer Error)
54564	01/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	70,538.98	01/14/25 VOID	21686 (Reason: Printer Error)
54565	01/14/25	LN-50228 TLF 206 LLC	100,915.06	01/14/25 VOID	21686 (Reason: Printer Error)
54566	01/14/25	LN-50245 Epcot MD LLC	2,921.63	01/14/25 VOID	21686 (Reason: Printer Error)
54567	01/22/25	GOI01 SHARON GOINES	1,029.71		21700
54568	01/22/25	LN-11304 CHANGSHENG LU	14,012.53		21700
54569	01/22/25	LN-11304 CHANGSHENG LU	923.93		21700
54570	01/22/25	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,383.82		21700
54571	01/22/25	LN-40190 GREYMORR LLC	55.00		21700

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
54572	01/22/25	LN-50190 FIG 20, LLC	1,254.57	21700
54573	01/22/25	LN-50190 FIG 20, LLC	1,180.82	21700
54574	01/22/25	LN-50190 FIG 20, LLC	5,684.81	21700
54575	01/22/25	LN-50190 FIG 20, LLC	4,504.54	21700
54576	01/22/25	LN-50190 FIG 20, LLC	5,039.37	21700
54577	01/22/25	LN-50190 FIG 20, LLC	1,431.41	21700
54578	01/22/25	LN-50190 FIG 20, LLC	8,205.64	21700
54579	01/22/25	LN-50190 FIG 20, LLC	4,082.14	21700
54580	01/22/25	LN-50190 FIG 20, LLC	3,306.99	21700
54581	01/22/25	LN-50190 FIG 20, LLC	10,625.12	21700
54582	01/22/25	LN-50190 FIG 20, LLC	3,492.81	21700
54583	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,101.21	21700
54584	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,860.61	21700
54585	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	18,196.24	21700
54586	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	16,113.90	21700
54587	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,488.13	21700
54588	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,265.78	21700
54589	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,803.25	21700
54590	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,903.33	21700
54591	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,103.78	21700
54592	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,756.90	21700
54593	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,884.84	21700
54594	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,061.01	21700
54595	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,668.16	21700
54596	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,770.88	21700
54597	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,593.65	21700
54598	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,205.24	21700
54599	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,992.12	21700
54600	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,126.47	21700
54601	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,266.21	21700
54602	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,690.30	21700
54603	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	15,653.47	21700
54604	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,026.34	21700
54605	01/22/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,956.73	21700
54606	01/22/25	LN-50228 TLF 206 LLC	11,990.10	21700
54607	01/22/25	LN-50228 TLF 206 LLC	3,496.14	21700
54608	01/22/25	LN-50228 TLF 206 LLC	20,078.45	21700
54609	01/22/25	LN-50228 TLF 206 LLC	19,308.72	21700
54610	01/22/25	LN-50228 TLF 206 LLC	19,887.60	21700
54611	01/22/25	LN-50228 TLF 206 LLC	7,211.60	21700
54612	01/22/25	LN-50228 TLF 206 LLC	6,991.16	21700
54613	01/22/25	LN-50228 TLF 206 LLC	5,382.24	21700
54614	01/22/25	LN-50228 TLF 206 LLC	6,569.05	21700
54615	01/22/25	LN-50230 FIG NJ19, LLC	1,600.00	21700
54616	01/22/25	LN-50230 FIG NJ19, LLC	166.71	21700
54617	01/22/25	LN-50245 Epcot MD LLC	2,921.63	21700
54618	01/22/25	LN-50245 Epcot MD LLC	1,971.75	21700
54619	01/22/25	LN-50320 Fundpality 2023 LLC	6,738.35	21700
54620	01/22/25	ROD73 VICTORIA RODRIGUEZ	7,897.50	21700
54621	01/27/25	LN-50190 FIG 20, LLC	160.14	21711
54622	01/27/25	LN-50190 FIG 20, LLC	459.55	21711
54623	01/27/25	LN-50190 FIG 20, LLC	8,498.41	21711

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
54624	01/27/25	LN-50190 FIG 20, LLC	5,555.46		21711
54625	01/27/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	393.82		21711
54626	01/27/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,747.50		21711
54627	01/27/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,525.70		21711
54628	01/27/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,753.32		21711
54629	01/27/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,782.04		21711
54630	01/27/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	433.60		21711
54631	01/27/25	LN-50340 WHITMAN PARK NEIGHBORHOOD	16,215.55		21711
54632	01/27/25	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,767.79		21712
54633	01/27/25	LN-50190 FIG 20, LLC	480.58		21712
54634	01/27/25	LN-50190 FIG 20, LLC	12,818.65		21712
54635	01/27/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	17,377.00		21712
54636	01/27/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,799.86		21712
54637	01/27/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,667.82		21712
54638	01/27/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,723.16		21712
54639	01/27/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,188.78		21712

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	151	16	915,331.20	297,566.73
Direct Deposit:	0	0	0.00	0.00
Total:	151	16	915,331.20	297,566.73

TD T-TRUST Trust - Other Trust 4308903635					
3676	12/23/24	BAY02 BAY HILL ENVIRONMENTAL	345.00	12/31/24	21657
3677	12/23/24	CON24 CONCENTRA MEDICAL CENTER	140.00		21657
3678	12/23/24	NJD20 NJ DEPT OF HLTH & SR SER.	12.60		21657
3679	12/23/24	NSP01 2NSPIREU, LLC C/O MARY CROSS	1,600.00	12/31/24	21657
3680	12/23/24	SHA28 SHADE ENVIRONMENTAL L.L.C.	183,900.00		21657
3681	12/23/24	WIZ02 WIZARD'S FESTIVAL OF FUND, INC	8,685.00	12/31/24	21657
3682	12/23/24	CON53 CONNER STRONG & BUCKLEW, INC.	12,334.00	12/31/24	21662 Direct Deposit
3683	12/24/24	STA12 NJ DEPT OF LABOR & WORKFORCE D	36,164.63	12/31/24	21664
3684	01/10/25	BOY05 BOYD PHOTOGRAPHY LLC	1,775.00		21679
3685	01/10/25	DMO01 DMO PRODUCTIONS	800.00		21679
3686	01/10/25	ING01 INGT LEAD TESTING	1,035.00		21679
3687	01/17/25	CON24 CONCENTRA MEDICAL CENTER	1,680.00		21691
3688	01/17/25	DSI02 DSI MEDICAL SERVICES INC.	1,098.50		21691
3689	01/17/25	LCG01 LCG DBA LEWIS CONSULTING GRP	1,035.00		21691
3690	01/24/25	ALL07 ALL LEAD NJ	2,415.00		21705
3691	01/27/25	MUNEXP01 MUNICIPAL EXCESS LIABILTY	25,000.00		21593

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	15	0	265,685.73	0.00
Direct Deposit:	1	0	12,334.00	0.00
Total:	16	0	278,019.73	0.00

TD WATER water (and Sewer) 4308903560					
8887	12/23/24	NJA18 NJ AMERICAN WATER CO	341,113.85		21658
8888	01/10/25	AME80 AMERICAN WATER SERVICES	5,400,171.39		21676 Direct Deposit
8889	01/17/25	CCM01 C C M U A	82,731.00		21692
8890	01/17/25	USB06 US BANK NA	76,914.48		21692
8891	01/24/25	NJA18 NJ AMERICAN WATER CO	579,527.02		21706

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD WATER Water (and Sewer) 4308903560 Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					<u>Amount Void</u>
		Checks:	4	0	1,080,286.35
		Direct Deposit:	1	0	5,400,171.39
		Total:	5	0	6,480,457.74
<hr/>					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	644	17	8,833,590.35
		Direct Deposit:	268	2	8,393,729.20
		Total:	912	19	17,227,319.55
					304,096.37

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	55,867.76	0.00	0.00	55,867.76
Current Fund	4-01	2,883,629.63	229,392.15	0.00	3,113,021.78
Water Operating Fund	4-05	1,463,105.64	0.00	0.00	1,463,105.64
Sewer Operating Fund	4-07	628,319.07	0.00	0.00	628,319.07
Payroll	4-10	194,922.76	0.00	0.00	194,922.76
Trust Fund - Insurance	4-13	257,538.63	0.00	0.00	257,538.63
Trust Fund - TTL Redemption	4-15	362,314.63	0.00	0.00	362,314.63
Trust Fund - Other	4-16	10,630.00	0.00	0.00	10,630.00
Trust Fund - Animal Control	4-32	12.60	0.00	0.00	12.60
Year Total:		5,800,472.96	229,392.15	0.00	6,029,865.11
Current Fund	5-01	4,043,128.71	7,271.60	0.00	4,050,400.31
Water Operating Fund	5-05	368,004.00	0.00	0.00	368,004.00
Sewer Operating Fund	5-07	82,731.00	0.00	0.00	82,731.00
Payroll	5-10	313,373.33	0.00	0.00	313,373.33
Trust Fund - Insurance	5-13	2,778.50	0.00	0.00	2,778.50
Trust Fund - TTL Redemption	5-15	553,016.57	0.00	0.00	553,016.57
Trust Fund - Other	5-16	7,060.00	0.00	0.00	7,060.00
Year Total:		5,370,092.11	7,271.60	0.00	5,377,363.71
Water Capital Fund	C-06	3,938,298.03	0.00	0.00	3,938,298.03
Grant Fund	G-02	1,573,288.76	0.00	0.00	1,573,288.76
Trust Fund - HUD	H-25	156,780.08	0.00	0.00	156,780.08
Total of All Funds:		16,894,799.70	236,663.75	0.00	17,131,463.45

Project Description	Project No.	Project Total
CRAMER HILL FAMILY BLK823	0408I903	2,420.11
CRAMER HILL FAMILY BLK856	0408I905	275.36
MATRIX ADMIRAL WILSON DEV	0408I909	62,484.58
1828 REALTY ASSOCIATES, LLC	0408I944	11,040.80
PBCIP 1454-1460 Haddon Avenue	0408P947	4,515.00
ASPIRE PROPERTY GROUP, LLC	0408P949	1,988.75
Subaru HQ Traffic Calming	0408P963	645.00
COOPER HEALTH SYSTEM TOWER A	0408P966	7,942.50
PLANKTON ENERGY, LLC	15502	416.00
HOLTEC INTERNATIONAL	16214	720.00
M&S BROADWAY, LLC	16456	1,040.00
HADDON AVENUE APARTMENTS, LLC	16499	240.00
ALFRED CRAMER URBAN RENEWAL LL	16536	1,200.00
ALFRED CRAMMER URBAN RENEWAL L	16550	928.00
Total of All Projects:		<u>95,856.10</u>



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR G. CARSTARPHEN
MAYOR

0-2
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.Z.P.*

Date: January 28, 2025

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- February 11, 2025 .

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 1/03/2025 and 1/17/2025. 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	625 Checks to be Printed	625 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
	0 Checks Voided since Last Payroll	Regular	Vacation	Manual	Other	Interim	Overtime	Special	Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
Regular Pay:	1,525,988.86	0.00	1,719,070.15	0.00	1,719,070.15	1,719,070.15	Payroll Direct Deposit:	1,040,453.22	
Overtime Pay:	172,801.41	0.00	1,476,074.54	0.00	1,476,074.54	1,476,074.54	Deduction Direct Deposit:	0.00	
Vacation Pay:	0.00	0.00	51,792.41	0.00	51,792.41	51,792.41	Total Direct Deposit:	1,040,453.22	
Holiday Pay:	0.00	0.00	23,694.32	0.00	23,694.32	23,694.32			
Sick Pay:	0.00	0.00	0.00	0.00	0.00	0.00			
Special Pay:	0.00	0.00	164,502.49	0.00	164,502.49	164,502.49	Code 98 Exempt Fwt Wages:	1,432.54	
Admin Pay:	0.00	0.00	71,075.73	0.00	71,075.73	71,075.73	Code 98 Exempt Smt Wages:	853.27	
Comp Pay:	0.00	0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	0.00	0.00	0.00	0.00	0.00			
		0.00	1,545.51	0.00	1,545.51	1,545.51	*Code 98 Employees are excluded from the Fwt Wages on this Report.		
		0.00	7,296.39	0.00	7,296.39	7,296.39			
		0.00	0.00	0.00	0.00	0.00			
		0.00	8,841.90	0.00	8,841.90	8,841.90			
Total Other Tax:		0.00	252,086.91	0.00	252,086.91	252,086.91			
Ref Tax Ded:		0.00	91,788.34	0.00	91,788.34	91,788.34			
Aft Tax Ded:		0.00	1,055,288.05	0.00	1,055,288.05	1,055,288.05			
Net:		0.00							
Employer Liability Totals:		0.00	51,792.41	0.00	51,792.41	51,792.41	Employee + Employer Soc Sec:	103,584.82	
		0.00	23,694.32	0.00	23,694.32	23,694.32	Employee + Employer Med:	47,388.64	
		0.00	0.00	0.00	0.00	0.00	Fwt:	164,502.49	
		0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	315,475.95	
		0.00	0.00	0.00	0.00	0.00			
		0.00	2,087.47	0.00	2,087.47	2,087.47			
		0.00	2,087.47	0.00	2,087.47	2,087.47			
		0.00	0.00	0.00	0.00	0.00			
Employer Liability Earning Codes:		0.00	357,804.45	0.00	357,804.45	357,804.45	NOTE: Ytd Totals include ALL Employees		
Total Employer Liabilities:		0.00	435,378.65	0.00	435,378.65	435,378.65	for the Current Payroll Year.		
Total Gross + Employer Liabilities:		0.00	2,154,448.80	0.00	2,154,448.80	2,154,448.80			

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Void Checks	Earn Amt	Net Totals	Earn Amt
E02	SECOND TITLED EMPLOY		5,371.42		0.00		5,371.42
E03	ACTING STATUS		2,032.72		0.00		2,032.72
E06	DOCKING		6,983.10-		0.00		6,983.10-
E09	ADJUSTMENT		136.57		0.00		136.57
E10	ON CALL		1,000.00		0.00		1,000.00
E13	SUSPENSION		1,737.71-		0.00		1,737.71-
E17	Overtime \$		20,459.98		0.00		20,459.98
G00	G - GARN GORMAN	393.09		0.00		393.09	
G01	G - GARN GORMAN	42.00		0.00		42.00	
G00	G - GARN LACEY	710.29		0.00		710.29	
G00	G - GARN LACEY	10.00		0.00		10.00	
G10	G - GARN FRANKLIN	2,346.52		0.00		2,346.52	
G10	G - GARN TODORO	697.28		0.00		697.28	
G00	G - GARN CC SHERIFF	249.85		0.00		249.85	
G00	G - SUPPORT - NJ/PA	489.85		0.00		489.85	
G00	G - SUPPORT - NJ	9,090.33		0.00		9,090.33	
G01	G - SUPPORT - NJ	880.41		0.00		880.41	
G02	G - SUPPORT - NJ	471.26		0.00		471.26	
G03	G - SUPPORT - NJ	199.37		0.00		199.37	
G04	G - SUPPORT - NJ	193.99		0.00		193.99	
HEA	CH 78 COST SHARE	90,696.92		0.00		90,696.92	
IMP	IMPUTED INCOME		10,523.84		0.00		10,523.84
PD1	DCRP - PENSION	3,688.85		0.00		3,688.85	
PD2	DCRP - BACK DEDUCTION	334.41		0.00		334.41	
PE1	PERS - PENSION	54,432.23		0.00		54,432.23	
PE2	PERS - BACK DEDUCTIONS	1,076.46		0.00		1,076.46	
PE4	PERS - CONTRIBUTORY INSURANCE	3,550.33		0.00		3,550.33	
PE9	PERS - LOAN REPAYMENT	21,582.35		0.00		21,582.35	
PF1	PFRS - PENSION	74,888.20		0.00		74,888.20	
PF2	PFRS - BACK DEDUCTIONS	795.60		0.00		795.60	
PF9	PFRS - LOAN REPAYMENT	24,671.25		0.00		24,671.25	
PTA	DEF COMP - NATIONWIDE	3,575.12		0.00		3,575.12	
PTB	DEF COMP - NATIONWIDE ROTH	1,150.00		0.00		1,150.00	
PTF	DEF COMP - COREBRIDGE	17,132.08		0.00		17,132.08	
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	1,150.00		0.00		1,150.00	

Code	Description	Liability Amt	Void Amt	Net Amt				
PTS	DEF COMP - National Life Group	70.00		0.00				
S10	AFLAC PRE-TAX	2,337.45		0.00				
S22	AFLAC GEORGIA POST-TAX	2,356.11		0.00				
S31	AFLAC NY PRE-TAX	19.09		0.00				
S32	AFLAC NY POST-TAX	27.79		0.00				
S81	AFLAC XGRD POST-TAX	201.08		0.00				
S99	AFLAC FSA WAGE WORKS	268.45		0.00				
SC1	SUPP - COLONIAL PRE-TAX	288.05		0.00				
SC2	SUPP - COLONIAL POST-TAX	2,643.38		0.00				
SC8	SUPP - COLONIAL X-GUARDS	135.62		0.00				
UC1	DUES - CMA STAFF	4,994.76		0.00				
UC2	DUES - CMA X-GRD	637.50		0.00				
UC3	DUES - CMA SUPERVISORS	1,294.50		0.00				
UC4	DUES - CMA PAC	45.00		0.00				
UC5	DUES - CMA PARKING DEDUCTION	527.00		0.00				
UF1	DUES - FIRE 2578	3,085.58		0.00				
UF2	DUES - FIRE 788	4,959.90		0.00				
UF5	DUES - FIRE HOUSE FUND	2,550.00		0.00				
Z01	MISC - WAGE GARNISHMENT FEE	58.00		0.00				
Z02	MISC - LOST SWIPE CARD FEE	5.00		0.00				
		<u>343,875.25</u>	<u>30,803.72</u>	<u>0.00</u>	<u>0.00</u>	<u>343,875.25</u>	<u>30,803.72</u>	

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	357,804.45	0.00	357,804.45
		<u>357,804.45</u>	<u>0.00</u>	<u>357,804.45</u>

Break Down of Employees Paid:
 Total Male: 390
 Total Female: 235
 Total Unknown: 0
 Total Employees: 625

There are NO errors or warnings in this Payroll Register.

Final Totals	628 Checks to be Printed 0 Checks Voided since Last Payroll	626 Regular 0 Regular	0 Vacation	0 Manual	2 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	0 Adjustment 0 Adjustment
Totals:									
This Payroll		YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
Regular Pay:	1,525,406.85	Gross: 1,719,070.15	1,722,996.07	0.00	1,722,996.07	3,442,066.22	Payroll Direct Deposit:	1,024,440.13	
Overtime Pay:	133,491.62	*Fwt Wages: 1,476,390.41	1,473,860.25	0.00	1,473,860.25	2,950,250.66	Deduction Direct Deposit:	0.00	
Vacation Pay:	0.00	Soc Sec: 51,792.41	53,449.07	0.00	53,449.07	105,241.48	Total Direct Deposit:	1,024,440.13	
Holiday Pay:	0.00	Medicare: 23,694.32	23,719.78	0.00	23,719.78	47,414.10			
Sick Pay:	0.00	0.00 Adtl Med Tax:	0.00	0.00	0.00	0.00			
Special Pay:	0.00	Fwt: 164,502.49	158,925.37	0.00	158,925.37	323,427.86	Code 98 Exempt Fwt Wages:	1,432.54	
Admin Pay:	0.00	Swt: 71,075.73	70,188.83	0.00	70,188.83	141,264.56	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			
		Flt: 1,545.51	1,548.89	0.00	1,548.89	3,094.40	*Code 98 Employees are excluded from the Fwt Wages on this Report.		
		Sut: 7,296.39	7,312.16	0.00	7,312.16	14,608.55			
		Sdi: 0.00	0.00	0.00	0.00	0.00			
		Total Other Tax: 8,841.90	8,861.05	0.00	8,861.05	17,702.95			
		Bef Tax Ded: 251,771.04	259,618.12	0.00	259,618.12	511,389.16			
		Aft Tax Ded: 87,792.73	99,312.12	0.00	99,312.12	187,104.85			
		Net: 1,059,419.43	1,048,921.73	0.00	1,048,921.73	2,108,341.16			
Employer Liability Totals:									
		Soc Sec: 51,792.41	53,449.07	0.00	53,449.07	105,241.48	Employee + Employer Soc Sec:	106,898.14	
		Medicare: 23,694.32	23,719.78	0.00	23,719.78	47,414.10	Employee + Employer Med:	47,439.56	
		Owt: 0.00	0.00	0.00	0.00	0.00	Fwt:	158,925.37	
		Flt: 0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	313,263.07	
		Sut: 0.00	0.00	0.00	0.00	0.00			
		Sdi: 2,087.47	2,105.75	0.00	2,105.75	4,193.22			
		Total Other Tax: 2,087.47	2,105.75	0.00	2,105.75	4,193.22			
		Fwt: 0.00	0.00	0.00	0.00	0.00			
		Employer Liability Earning Codes: 357,804.45	370,740.45	0.00	370,740.45	728,544.90			
		Total Employer Liabilities: 435,378.65	450,015.05	0.00	450,015.05	885,393.70			
		Total Gross + Employer Liabilities: 2,154,448.80	2,173,011.12	0.00	2,173,011.12	4,327,459.92			

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

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Void Ded Amt	Void Earn Amt	Net Ded Amt	Net Earn Amt
E02	SECOND TITLED EMPLOY		5,354.96	0.00	0.00	209.18	5,354.96
E03	ACTING STATUS		584.58	0.00	0.00	0.00	584.58
E05	CLOTHING ALLOWANCE		35,000.00	0.00	0.00	0.00	35,000.00
E06	DOCKING		2,576.30-	0.00	0.00	0.00	2,576.30-
E09	ADJUSTMENT		3,136.10	0.00	0.00	0.00	3,136.10
E10	ON CALL		1,000.00	0.00	0.00	0.00	1,000.00
E13	SUSPENSION		229.72-	0.00	0.00	0.00	229.72-
E14	AUTO ALLOWANCE		525.00	0.00	0.00	0.00	525.00
E17	Overtime \$		18,718.36	0.00	0.00	0.00	18,718.36
E19	Vacation Payout		2,252.26	0.00	0.00	0.00	2,252.26
E20	Comp Payout		332.36	0.00	0.00	0.00	332.36
GFO	G - GARN GORMAN	209.18		0.00		209.18	
GG0	G - GARN LACEY	0.00		0.00		0.00	
GHO	G - GARN HINES	10.00		0.00		10.00	
GIO	G - GARN FRANKLIN	260.04		0.00		260.04	
G10	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	9,268.68		0.00		9,268.68	
GS1	G - SUPPORT - NJ	994.74		0.00		994.74	
GS2	G - SUPPORT - NJ	635.33		0.00		635.33	
GS3	G - SUPPORT - NJ	280.37		0.00		280.37	
GS4	G - SUPPORT - NJ	246.38		0.00		246.38	
HEA	CH 78 COST SHARE	94,072.05		0.00		94,072.05	
HEB	CH 78 COST SHARE BACK ADJUST	201.11		0.00		201.11	
IMP	IMPUTED INCOME		11,914.84		0.00		11,914.84
PD1	DCRP - PENSION	4,547.32		0.00		4,547.32	
PD2	DCRP - BACK DEDUCTION	766.03		0.00		766.03	
PE1	PERS - PENSION	54,689.28		0.00		54,689.28	
PE2	PERS - BACK DEDUCTIONS	3,735.02		0.00		3,735.02	
PE3	PERS - ARREARS	173.86		0.00		173.86	
PE4	PERS - CONTRIBUTORY INSURANCE	3,566.96		0.00		3,566.96	
PE5	PERS - INSURANCE ARREARS	809.98		0.00		809.98	
PE9	PERS - LOAN REPAYMENT	21,434.00		0.00		21,434.00	
PF1	PERS - PENSION	74,372.87		0.00		74,372.87	
PF2	PERS - BACK DEDUCTIONS	1,518.10		0.00		1,518.10	
PF3	PERS - ARREARS	1,813.66		0.00		1,813.66	
PF9	PERS - LOAN REPAYMENT	25,184.99		0.00		25,184.99	
			11,914.84		0.00		11,914.84

PTA	DEF COMP - NATIONWIDE	3,535.12	0.00	0.00	3,535.12
PTB	DEF COMP - NATIONWIDE ROTH	1,150.00	0.00	0.00	1,150.00
PTF	DEF COMP - COREBRIDGE	16,732.08	0.00	0.00	16,732.08
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	1,150.00	0.00	0.00	1,150.00
PTS	DEF COMP - National Life Group	70.00	0.00	0.00	70.00
S10	AFLAC PRE-TAX	2,279.55	0.00	0.00	2,279.55
S22	AFLAC GEORGIA POST-TAX	2,318.37	0.00	0.00	2,318.37
S31	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	247.81	0.00	0.00	247.81
S99	AFLAC FSA WAGE WORKS	308.45	0.00	0.00	308.45
SC1	SUPP - COLONIAL PRE-TAX	288.05	0.00	0.00	288.05
SC2	SUPP - COLONIAL POST-TAX	2,643.38	0.00	0.00	2,643.38
SC8	SUPP - COLONIAL X-GUARDS	135.62	0.00	0.00	135.62
SF1	SUPP - FIRE INSURANCE	5,512.79	0.00	0.00	5,512.79
UC1	DUES - CWA STAFF	4,984.98	0.00	0.00	4,984.98
UC2	DUES - CWA X-GRD	637.50	0.00	0.00	637.50
UC3	DUES - CWA SUPERVISORS	1,294.50	0.00	0.00	1,294.50
UC4	DUES - CWA PAC	45.00	0.00	0.00	45.00
UC5	DUES - CWA PARKING DEDUCTION	527.00	0.00	0.00	527.00
UF1	DUES - FIRE 2578	2,969.88	0.00	0.00	2,969.88
UF2	DUES - FIRE 788	5,004.99	0.00	0.00	5,004.99
UF3	DUES - BUFF	1,641.67	0.00	0.00	1,641.67
UF4	DUES - LPPFA	450.00	0.00	0.00	450.00
UF5	DUES - FIRE HOUSE FUND	2,535.00	0.00	0.00	2,535.00
Z01	MISC - WAGE GARNISHMENT FEE	53.00	0.00	0.00	53.00
Z02	MISC - LOST SWIPE CARD FEE	10.00	0.00	0.00	10.00
Employer Liability Codes:		358,930.24	76,012.44	0.00	358,930.24
Code Description		370,740.45	0.00	370,740.45	
9H0 HEALTH BENEFIT EMPLOYER		370,740.45	0.00	370,740.45	

Break Down of Employees Paid:
 Total Male: 393
 Total Female: 235
 Total Unknown: 0
 Total Employees: 628

*1st Reading
Ordinances*

DB:dh
02-11-25

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 the salary range for **Comptroller and Administrative Secretary**.

SECTION 3. Add the titles: **Attorney-Municipal Prosecutor Night Court-Part Time and Municipal Auditor**.

SECTION 4. The effective date of these amendments shall be **February 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: February 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

1/1/2025

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 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

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)		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	66,958	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

1/1/2025

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Assistant Coordinator of Volunteers	00438	52,894	55,275	57,763	60,362	63,077	65,916	68,883
** 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	97,939	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	77,423
* 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	51,315	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	55,649	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

1/1/2025

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Contract Compliance Representative	04883	66,630	72,519	76,887	83,310	86,038	88,887	93,238
**	Coordinator for Federal & State Aid	01355	71,820	75,317	83,087	91,458	99,917	103,842	107,919
**	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	95,988	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	66,362	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 Bil. 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	89,575
*	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

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Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* 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
* 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	48,695	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 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	53,554
* 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)		44,105	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

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Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* 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
* 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	68,414	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	59,405	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	55,823	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	63,653	66,012
* Radio Dispatcher	02958	45,106	47,267	52,071	54,578	56,565	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	117,658	121,399
* 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

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Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Senior Account Clerk	03165@	40,397	42,322	46,602	48,838	50,692	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
* 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	61,364	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

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Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** 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
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

1/1/2025

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* 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
* 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

DB:yrh
2-11-25

**ORDINANCE AUTHORIZING THE TRANSFER OF (8) PARCELS TO
JORDANTOWN COMMUNITY IMPROVEMENT ASSOCIATION**

WHEREAS, the City of Camden desires to sell these parcels to the Jordantown Community Improvement Association (JCIA) for the building of the Saunders Street Housing Development; and

WHEREAS, JCIA has requested that it be allowed to purchase several vacant City owned lots in conjunction with property/land they own for the building of affordable housing; and

WHEREAS, the City desires to sell these parcels for the agreed assessed amount of One Hundred Seventy Eight Thousand and Two Hundred dollars (\$178,200.00); 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 eight (8) undersized lots known as Block 1107, Lots 27, 28 & 30 and Block 1104, Lots 50, 51, 52, 91 & 93 on the City's Official Tax Map to Jordantown Community Improvement Association (JCIA); 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: February 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

DB:yrh
2-11-25

**ORDINANCE AUTHORIZING THE TRANSFER OF MARKET STREET &
HADDON AVENUE, BLOCK 133, LOT 1 TO CAMCARE HEALTHCARE CORPORATION**

WHEREAS, the City of Camden desires to sell this parcel to CAMcare Heath Corporation for the expansion of their current property; and

WHEREAS, CAMcare Heath Corporation has requested that it be allowed to purchase this City owned lot adjacent to the building and land they currently own for additional parking; and

WHEREAS, the City desires to sell this parcel for the agreed assessed amount of Fifteen Thousand dollars (\$15,000.00); 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 Block 133, Lot 1 on the City's Official Tax Map to CAMcare Heath Corporation; 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: February 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

DB:yrh
2-11-25

**ORDINANCE AUTHORIZING THE TRANSFER OF MARKET STREET &
HADDON AVENUE, BLOCK 133, LOT 1 TO CAMCARE, Health Care, LLC**

WHEREAS, the City of Camden desires to sell this parcel to CAMCARE for the expansion of their current property; and

WHEREAS, CAMCARE has requested that it be allowed to purchase this City owned lot adjacent to the building and land they currently own for additional parking; and

WHEREAS, the City desires to sell this parcel for the agreed assessed amount of Fifteen Thousand dollars (\$15,000.00); 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 Block 133, Lot 1 on the City's Official Tax Map to CAMCARE; 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: February 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
02-11-25

**ORDINANCE AUTHORIZING THE CITY OF CAMDEN TO EXECUTE A DEED
AND SUCH OTHER RELATED DOCUMENTS NECESSARY TO TRANSFER
78 CITY-OWNED PARCELS TO CAMDEN LUTHERAN HOUSING, INC.
IN CONNECTION WITH ITS CASA DEL RIOS HOUSING PROJECT**

WHEREAS, the City of Camden is the owner of 78 parcels consisting of Blocks 804 and 805 and more particularly described in Exhibit A attached hereto (the "Properties"); and

WHEREAS, Camden Lutheran Housing, Inc. desires to purchase the 78 parcels to construct twenty-six (26) two story, 3-bedroom, townhome style single family homes to be sold to first time homebuyers of low to moderate income; and

WHEREAS, on December 12, 2023, City Council adopted MC-5476 authorizing the City to enter into an agreement of sale to sell the Properties to Camden Lutheran Housing, Inc. for a purchase price of \$295,700.00; and

WHEREAS, the Camden Lutheran Housing, Inc. has received its Zoning and Planning Board approvals and is ready to take ownership of the Properties; and

WHEREAS, it is necessary for the City to execute a deed and all other necessary documents to complete the sale of the property; and

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

SECTION I. The Mayor of the City of Camden or his designees and the City Clerk are hereby authorized and directed to execute a Deed transferring ownership of the Properties to Camden Lutheran Housing, Inc. in consideration of the \$296,700.00 and to execute such other documents and take such actions as may be necessary to carry out the purpose and intent of this Ordinance.

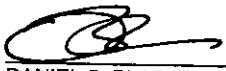
SECTION II. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION III. 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: February 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

Exhibit A

Camden City Owned Parcels to be Included In Agreement of Sale: CLHI Casas Del Rio			
Block	Lot	Address	Phase
804	47	914 Elm St	
804	48	916 Elm St	
804	49	918 Elm St	
804	50	920 Elm St	
804	51	922 Elm St	
804	52	924 Elm St	
804	53	926 Elm St	
804	54	928 Elm St	
804	55	540 Ray St	
804	56	538 Ray St	
804	57	536 Ray St	
804	58	534 Ray St	
804	59	532 Ray St	
804	60	530 Ray St	
804	61	528 Ray St	
804	62	526 Ray St	
804	63	524 Ray St	
804	64	522 Ray St	
804	65	520 Ray St	
804	66	518 Ray St	
804	67	516 Ray St	
804	68	514 Ray St	
804	69	512 Ray St	
804	70	510 Ray St	
804	71	539 Borton St	
804	72	537 Borton St	
804	73	535 Borton St	
804	74	533 Borton St	
804	75	531 Borton St	
804	76	529 Borton St	
804	77	527 Borton St	
804	78	525 Borton St	
804	79	523 Borton St	
804	80	521 Borton St	
804	81	519 Borton St	
804	82	517 Borton St	
804	83	515 Borton St	
804	84	513 Borton St	
804	85	511 Borton St	
804	86	509 Borton St	

805	1	930 Elm St	
805	2	932 Elm St	
805	3	934 Elm St	
805	4	936 Elm St	
805	5	938 Elm St	
805	6	940 Elm St	
805	7	942 Elm St	
805	8	944 Elm St	
805	9	540 Borton St	
805	10	538 Borton St	
805	11	536 Borton St	
805	12	534 Borton St	
805	13	532 Borton St	
805	16	526 Borton St	
805	17	524 Borton St	
805	18	522 Borton St	
805	19	520 Borton St	
805	20	518 Borton St	
805	21	516 Borton St	
805	22	514 Borton St	
805	23	512 Borton St	
805	24	510 Borton St	
805	25	539 N 10th St	
805	26	537 N 10th St	
805	27	535 N 10th St	
805	28	533 N 10th St	
805	29	531 N 10th St	
805	30	529 N 10th St	
805	31	527 N 10th St	
805	32	525 N 10th St	
805	33	523 N 10th St	
805	34	521 N 10th St	
805	35	519 N 10th St	
805	36	517 N 10th St	
805	37	515 N 10th St	
805	38	513 N 10th St	
805	39	511 N 10th St	
805	40	509 N 10th St	

DB:yrh
2-11-25

OS

**ORDINANCE AUTHORIZING THE TRANSFER OF SEVERAL PARCELS
TO CAMDEN REDEVELOPMENT AGENCY**

WHEREAS, the City of Camden desires to transfer these parcels to the Camden Redevelopment Agency ("CRA") for development and expansion; and

WHEREAS, the City of Camden will transfer said parcels to CRA". CRA will then sell parcels to a developer known as Jam St. LLC for the development and expansion of this site; and

WHEREAS, the City desires to transfer Block 468, Lots 4, 5, 21, 22, 23, 24, 25, 26, 104, 105, 106 & 122 to the Camden Redevelopment Agency. Upon selling these parcels for the agreed amount of \$68,600 all proceeds of the sale shall come back to the City of Camden, minus \$15,000 for CRA fees; and

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 to the Camden Redevelopment Agency transferring these parcels 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 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: February 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

Exhibit A

1	468	4	1608 Broadway, Camden, NJ 08104
2	468	5	1610 Broadway, Camden, NJ 08104
3	468	21	500 Jackson Street, Camden, NJ 08104
4	468	22	502 Jackson Street, Camden, NJ 08104
5	468	23	504 Jackson Street, Camden, NJ 08104
6	468	24	506 Jackson Street, Camden, NJ 08104
7	468	25	508 Jackson Street, Camden, NJ 08104
8	468	26	510 Jackson Street, Camden, NJ 08104
9	468	105	1602 Broadway, Camden, NJ 08104
10	468	106	1604 Broadway, Camden, NJ 08104
11	468	122	1606 Broadway, Camden, NJ 08104

0-6

DB:dh
02-11-25

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 C. Mateo, 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 2812 Stevens Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, 2812 Stevens Street, shall be designated as a Type 1 "Handicapped Parking" to have access to parking during the period of time that the said premises are occupied by Maria C. Mateo.

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. By the adoption of this ordinance, the City is 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 3. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.


SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 5. 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: February 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

*2nd Reading
Ordinances*

DB:hc
01-14-25

01

**ORDINANCE AMENDING AND SUPPLEMENTING MUNICIPAL
ORDINANCE MC-5305, ADOPTED ON DECEMBER 8, 2020 TO ALLOW FOR
THE CONFISCATION OF AN ITEM OR THING OBSTRUCTING A CITY
STREET OR HIGHWAY AND ESTABLISHING A PROCESS FOR RETURNING
OR DISPOSING OF SUCH CONFISCATED ITEMS**

WHEREAS, the City Council of the City of Camden, adopted Municipal Ordinance MC-5305 on December 8, 2020 which amended Municipal Ordinance MC-600 titled, "Peace and Good Order," adopted on March 11, 1971, and further amended Municipal Ordinance MC-2289, adopted on April 9, 1987 and further amended Municipal Ordinance MC-4234 on October 12, 2006, providing that: "it shall be unlawful for any person to reserve or attempt to reserve a parking space, or prevent any vehicle from parking on a public street through his/her presence in the roadway, the use of hand signals, or by placing any box, can, crate, handcart, chair, cone or trash can or any other object, including street markings or signs in the roadway"; and

WHEREAS, the City of Camden now seeks to establish a process whereby the Camden County Police Department and the City of Camden Parking Authority shall have the authority to confiscate such items or things obstructing streets and highways within the City of Camden, as deemed necessary; and

WHEREAS, the City of Camden further seeks to establish a process for which such items or things found obstructing a street or highway in the City of Camden can be: (1) claimed by the owner or such person having authority over such item and properly returned to the owner; or (2), if not properly claimed, can be disposed of by the appropriate law enforcement agency in accordance with law; and

WHEREAS, the City of Camden has the authority to establish such a process pursuant to the REVISED CHARTER OF THE CITY OF CAMDEN AND SUPPLEMENTS THEREOF, also Laws since passed relating thereto and under which said city is governed, to 1910, inclusive, Camden, New Jersey, May, 1912, which states:

Sec. XVIII. And be it enacted, That it shall and may be lawful for the city council, or a majority of them, in city council assembled, to pass such ordinances as they shall judge proper for regulating and keeping in repair the streets, highways and alleys of said city; for preventing the encumbering or obstructing the highways, streets, alleys and sidewalks in said city, and preventing and removing all encroachments in or upon the same...;

and

WHEREAS, the City Council of the City of Camden, by and through this Revised Charter authority, has the authority to regulate and remove obstructions that exist of the streets and highways within the City of Camden, including but not limited to, obstructions seeking to illegally reserve parking spaces on such city streets and highways; now therefore,

BE IT ORDAINED by the City Council of the City of Camden that it hereby amends and supplements Municipal Ordinance MC-600 titled, "Peace and Good Order," adopted on March 11, 1971 and amended by Municipal Ordinance, MC-2289 on April 9, 1987 and further amended by Municipal Ordinance MC-4234 on October 12, 2006, and further amended by MC-5305, adopted on December 8, 2020, as follows:

CHAPTER 573. PEACE AND GOOD ORDER

ARTICLE III. OBSTRUCTION OF TRAFFIC

573-18 Obstructions not permitted.

- A. No person shall obstruct, interfere with or impede, directly or indirectly, vehicular traffic upon the streets of the City.
- B. For purposes of this subsection, "obstruct, interfere with or impede, directly or indirectly" shall refer to rendering impassable without unreasonable inconvenience or hazard."
- C. It shall be unlawful for any person to reserve or attempt to reserve a parking space, or prevent any vehicle from parking on a public street through his/her presence in the roadway, the use of hand signals, or by placing any box, can, crate, handcart, chair, cone or trash can or any other object or thing, including street markings or signs in the roadway.
- D. The Camden County Police Department and the Parking Authority of the City of Camden shall hereby be authorized, empowered and directed to summarily remove and abate, or cause to be summarily removed and abated, any item or thing which may obstruct, encumber or encroach upon any street or highway in the City of Camden, including but not limited to, such areas on streets and highways in the City of Camden used for the parking of vehicles. The expense thereof shall be recoverable from the owner or such person having authority over such item or thing so removed or abated as provided for in subsections E and F, below. Provided, however, that in those cases requiring notice by any other provisions of this Code, such removal shall be undertaken only after service of the required notice and the expiration of the prescribed time limit.
- E. Any article or thing, removed and abated in accordance with subsection C, above, shall be advertised and sold in accordance with law, by the Camden County Police Department or the Parking Authority of the City of Camden, as appropriate, which is responsible for removing or abating such item or thing, after thirty (30) days of such removal. If the cost of such removal or abatement, exceeds the sale price of such item or thing removed or abated, the difference between the two shall be certified to the City of Camden Tax Collector as a lien upon the premises of the owner or such person having authority over such item or thing so removed or abated and shall be added to, recorded and collected in the same manner as taxes assessed and levied upon such premises of the owner or such person having authority over such item or thing so removed or abated. After sale, any balance that exists, if any, after deducting costs for removing and abating such item or thing, shall be paid to any person providing adequate proof of ownership.
- F. If an item or thing is removed or abated and subsequently claimed by the owner or such person having authority over such item or thing so removed or abated before such sale takes place, the owner or such person having authority over such item or thing so removed or abated shall be responsible to pay for any costs incurred by the Camden County Police Department or the Parking Authority of the City of Camden, as appropriate, which was responsible for removing and abating same before release of the item or thing.
- G. The provisions of Section 18 shall be enforceable by the Camden County Police Department, as necessary. Subsections C through F of Section 18 shall be enforceable by the Parking Authority of the City of Camden, as necessary.

573-19 Violations and penalties; other remedies.

- A. Penalties against persons violating subsection B of Section 18 shall be no more than \$25.00 for a first violation and no more than \$50.00 for a second violation.

For third and subsequent violations of subsection B of Section 18 and for all violations of subsection A of Section 18, penalties against persons shall in accordance with the provisions of Chapter 1, Article II, Section 1-15.

B. Nothing in Section 18 shall constitute a bar to the City of Camden to pursue any and all of its available legal remedies in law or equity to collect costs for removing or abating any item or thing which obstructs, encumbers or encroaches upon any street or highway in the City of Camden.

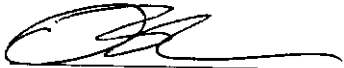
BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: January 14, 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

FUENTES
01-07-25

**AN ORDINANCE ADOPTING THE CODIFICATIONS AND REVISIONS OF
THE ORDINANCES AND RESOLUTIONS OF THE CITY OF CAMDEN,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, pursuant to N.J.S.A. 40:69A-182 and N.J.S.A. 40:49-4, The Office of the Municipal Clerk of the City of Camden has recorded all ordinances and resolutions adopted by the City Council of the City of Camden and has, from time to time prior to and up to December 31, 2024, with the advice and assistance of the Office of the City Attorney and Counsel to City Council, bound, compiled, issued supplements or codified all the ordinances and resolution, or true copies thereof, of the City of Camden which then remain in force and effect; and

WHEREAS, the Municipal Clerk has indexed the record books, compilation or codification of ordinances and resolutions; and

WHEREAS, pursuant to law, this City Council desires to adopt the aforesaid codifications and revisions of the ordinances and resolution of the City of Camden; now, therefore

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

SECTION 1. Pursuant to N.J.S.A. 40:69A-182 and N.J.S.A. 40:49-4, the ordinances of the City of Camden of a general and permanent nature adopted by the City Council of the City of Camden, as revised, codified and consolidated into chapters and sections from time to time prior to, and up to, December 31, 2024, under the director of the Office of the Municipal Clerk, Office of the City Attorney, and Counsel to City Council by General Code Publishers Corp., 72 Hinchey Road Rochester, New York 14624-2991, and consisting of Chapters 1 through 577, together with an Appendix and a Disposition List, are hereby ratified, approved, adopted, ordained and enacted as the "Code of the City of Camden", hereinafter known and referred to as the "Code."

SECTION 2. Each section of this ordinance and the Code is an independent section, and the holding of any section of part thereof to be unconstitutional, void or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other sections or parts thereof.

SECTION 3. Any portion of the Code not herein amended or supplemented shall remain in full force and effect.

SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 5. This ordinance shall take effect twenty (20) days after its final passage 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 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 veto shall be filed in the Office of the Municipal.

The above has been reviewed
and approved as to form


DANIEL BLACKBURN
City Attorney

President, City Council

VICTOR G. CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:yrh
01-14-25

0-3

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 564 ROYDEN STREET

WHEREAS, the City of Camden transferred City owned property known as 564 Royden Street, Block 1420, Lot 27 to Camden Redevelopment Agency, dated March 8, 2013 and recorded on April 16, 2013 in the Camden County Clerk's office in Deed Book 9785, page 1143&c; and

WHEREAS, Camden Redevelopment Agency is the current owner of said parcel and is requesting the removal of said restrictions and re-entry language in order to move forward with the sale and development of said property; and

WHEREAS, the condition set forth in the original deed stated the parcel must be developed and sold for homeownership amongst other restrictions; and

WHEREAS, the City of Camden desires to remove any and all deed restrictions and reversionary language from the original deed of transfer; 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 to remove said restrictions and conditions.

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: January 14, 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
01-14-25

**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, Jean Brooks Graves, 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 1150 Kenwood Avenue; and

WHEREAS, Cawonnsde Y Nicholson, 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 22 S. 35th Street; and

WHEREAS, Dana E Garcia 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 617 West Street; and

WHEREAS, Samuel Amaro 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 1469 Greenwood Avenue; now, therefore

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

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

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

SECTION 3. By the adoption of this ordinance, the City is 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.

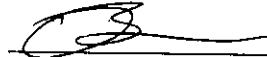
SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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: January 14, 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
01-14-25

0-5

**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:

1002 Collings Road Ricardo Cordero

WHEREAS, it has been advised that the individual, no longer needs accessible parking at the above location 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 property 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.

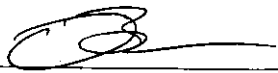
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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: January 14, 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

Resolutions

R-1

FUENTES
2/11/2025

**RESOLUTION HONORING CYNTHIA L. PAIGE UPON HER RETIREMENT FROM
THE CITY OF CAMDEN AFTER 36 YEARS OF DEDICATED SERVICE**

WHEREAS, Cynthia Paige will retire from the City of Camden Human Services Department, effective February 11, 2025 after 36 years of dedicated service to the residents of Camden City and beyond; and

WHEREAS, Cynthia L. Paige was born and educated in the City of Camden, New Jersey Cynthia has been a vital member of our community, contributing her skills, knowledge, and compassionate spirit to improve the lives of countless residents. She devoted 36 years of exemplary service to the City of Camden in the Department of Human Services; and

WHEREAS, throughout her tenure, Cynthia has demonstrated unwavering commitment to excellence, earning the admiration and respect of her colleagues, superiors, and the entire community; and

WHEREAS, her invaluable contributions have left an indelible mark on the City of Camden, and her legacy of service will be remembered for generations to come; and

WHEREAS, Cynthia L. Paige has worked in various divisions within the Department of Human Services, including the Municipal Welfare Division, where she provided critical assistance to the Homeless population; the Director's Office; and most recently as the Bureau Head of Senior & Emergency Services. Cynthia L. Paige has also served as the Department of Human Services' Director, Acting Director, the department's Municipal Aging Coordinator, and has been recognized as a National Women of the Month Honoree and CWA Employee of the Month; and

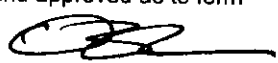
WHEREAS, it is appropriate from time to time that this City Council of the City of Camden honor those individuals who have served the residents of the Camden City and the general public with dedication and distinction. We, the City Council, on behalf of the citizens of Camden, extend our deepest gratitude and heartfelt appreciation to Cynthia Paige for her exemplary service and dedication to our community; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby honors and commends Cynthia Paige for her 36 years of outstanding service to the City of Camden, and wishes her a happy, healthy, and well-deserved retirement.

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

Date: February 11, 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-2

ALL COUNCIL
2/11/2025

**RESOLUTION DESIGNATING ORLANDO ROMAN AS THE CITY OF
CAMDEN EMPLOYEE OF THE MONTH FOR FEBRUARY 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, ORLANDO ROMAN, 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 ORLANDO ROMAN; and

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

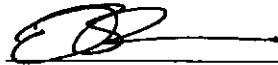
WHEREAS, the City Council of the City of Camden now seeks to Honor MR. ORLANDO ROMAN; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes ORLANDO ROMAN as the "Employee of the Month" for February 2025 and hereby extends to ORLANDO 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: February 11, 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-3

ALL MEMBERS
2/11/2025

**RESOLUTION APPOINTING MEMBERS OF THE MUNICIPAL APPOINTMENT
COMMITTEE OF CITY COUNCIL FOR A TERM OF ONE (1) YEAR**

WHEREAS, Chapter 26, section 26-32 of the Camden Code provides for the appointment of three (3) Councilpersons to serve on the three-member Municipal Appointment Committee of City Council; and

WHEREAS, this City Council wishes to appoint the Council members to serve on the Municipal Appointment Committee of City Council' now, therefore

BE IT RESOLVED, that the City Council of the City of Camden does hereby appoint the following City Councilpersons to serve on the Municipal Appointment Committee of City Council for a term of one (1) year commencing as of February 12, 2025 and ending on February 11, 2026:

City Councilman Falio Leyba-Martinez
City Councilwoman Sheila Davis
City Councilwoman Nohemi Soria-Perez

BE IT FURTHER RESOLVED, that this City Council of the City of Camden hereby supports the election of City Councilman Falio Leyba-Martinez to serve as Chairperson of the Municipal Appointment Committee during the term set forth 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: February 11, 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 AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT
AND PAYMENT OF SAME TO WINZINGER, INC., FOR THE EMERGENCY
DEMOLITION OF 1569 SOUTH 8TH STREET BLOCK 523, LOT 23 AND STUCCO
OF THE ADJOINING WALLS OF 1567 & 1571 SOUTH 8TH STREET AND IMPOSING A
MUNICIPAL LIEN AGAINST THE PROPERTY**

WHEREAS, on January 26, 2024, the City Construction Official inspected the structure at 1569 South 8th Street, Block 523, Lot 23; and

WHEREAS, upon inspection, the Construction Official determined that the building at 1569 South 8th Street, Block 523, Lot 23, was an unsafe structure which constituted a danger to the health, safety, and welfare of the residents of the City of Camden and required prompt action; and

WHEREAS, on January 26, 2024, it was determined that the building at 1569 South 8th Street, Block 523, Lot 23 should be demolished, and the adjoining walls of 1567 & 1571 South 8th Street would need stuccoing; and

WHEREAS, the City of Camden received three (3) emergency quotes to provide for the demolition of the residential property located at 1569 South 8th Street, Block 523, Lot 23 and the stucco of adjoining walls at 1567 & 1571 South 8th Street; and

WHEREAS, the City of Camden received a lump sum bid of SEVENTY-THREE THOUSAND DOLLARS (\$73,000.00) from Winzinger, Inc., which was the lowest responsible bid for the emergency demolition and removal of all structures, contents and all other debris, whether above or below ground; and the final restoration and grading of the property and the stucco of adjoining walls of 1569 South 8th Street, Block 523, Lot 23; and

WHEREAS, the City of Camden entered into a contract with Winzinger, Inc., for SEVENTY-THREE THOUSAND DOLLARS (\$73,000.00) for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground; and the final restoration and grading of 1569 South 8th Street, Block 523, Lot 23 and the stucco of the adjoining walls at 1567 & 1571 South 8th Street; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "4-01-E4-605-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 *et seq.* and the City of Camden Code to impose a municipal lien in the amount of SEVENTY-THREE THOUSAND DOLLARS (\$73,000.00) on the property located at 1569 South 8th Street, Block 523, Lot 23, or alternatively, to enforce the payment of SEVENTY-THREE THOUSAND DOLLARS (\$73,000.00), together with interest, as a debt of the owner of the property for the City's costs incurred for the emergency demolition, removal of debris at the property, final restoration and grading of the property; now, therefore

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

1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of SEVENTY-THREE THOUSAND DOLLARS (\$73,000.00) on the property at 1569 South 8th Street, Block 523, Lot 23, for the costs incurred for the emergency demolition, removal of debris and final restoration and grading of the property and stucco of adjoining walls of 1567 & 1571 South 8th Street.

2. The municipal lien in the amount of SEVENTY-THREE THOUSAND DOLLARS (\$73,000.00) for the properties at 1569 South 8th Street, Block 523, Lot 23, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowable by law.
4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of SEVENTY-THREE THOUSAND DOLLARS (\$73,000.00) for the demolition, removal of debris, final restoration, grading of the properties at 1569 South 8th Street, Block 523, Lot 23, together with interest, as a debt of the owner of the property, by instituting legal action for the collection of this sum.

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

Date: February 11, 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: WINZINGER, INC

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

• BUDGET APPROPRIATION: 4-01-E4-605-901
AMOUNT: \$ 73,000.00

• 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:\$ 73,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO WINZINGER, INC, FOR EMERGENCY DEMOLITION OF 1569 SOUTH 8TH STREET, BLOCK 523, LOT 23 AND STOCÇOING OF ADJOINING WALL AT 1567 AND 1571 SOUTH 8TH STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY



Gerald C. Seneski

Director of Finance

Date: 1/22/25

DB:dh
02-11-25

R-5

**RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT
AND PAYMENT OF SAME TO CARAVELLA DEMOLITION INC., FOR
EMERGENCY DEMOLITION OF 1676 COPE STREET, BLOCK 1362, LOT 95 AND
STUCCOING OF ADJOINING WALL AT 1678 COPE STREET AND
IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY**

WHEREAS, on February 1, 2024, the City Construction Official inspected a building located at 1676 Cope Street, Block 1362, Lot 95; and

WHEREAS, upon inspection, the Construction Official determined that the building located at 1676 Cope Street, Block 1362, Lot 95 was an Unsafe Structure and constituted a danger to the health, safety, and welfare of the residents of the City of Camden; and

WHEREAS, on February 1, 2024, it was determined that the building located at 1676 Cope Street, Block 1362, Lot 95 should be demolished, and the adjoining wall of 1678 Cope Street would need stuccoing; and

WHEREAS, the City of Camden received three (3) emergency quotes to provide for the demolition of the residential property located at 1676 Cope Street, Block 1362, Lot 95 and the stucco of adjoining wall at 1678 Cope Street; and

WHEREAS, the City of Camden received a lump sum bid of FIFTY-FOUR THOUSAND DOLLARS (\$54,000.00) from Caravella Demolition which was the lowest responsible bid for the emergency demolition and removal of all structures, contents and all other debris, whether above or below ground; and the final restoration and grading of the property and the stucco of adjoining wall of 1678 Cope Street; and

WHEREAS, the City of Camden entered into a contract with Caravella Demolition for FIFTY-FOUR THOUSAND DOLLARS (\$54,000.00) for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground; and the final restoration and grading of 1676 Cope Street, Block 1362, Lot 95 and the stucco of the adjoining wall at 1678 Cope Street; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "4-01-E4-605-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of FIFTY-FOUR THOUSAND DOLLARS (\$54,000.00) on the property located at 1676 Cope Street, Block 1362, Lot 95, Camden, NJ or alternatively, to enforce the payment of FIFTY-FOUR THOUSAND DOLLARS (\$54,000.00), together with interest, as a debt of the owner of the property for the City's costs incurred for the Emergency Demolition of the Property; now therefore

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

1. The appropriate Official of the City of Camden shall have the authority to impose and record a lien in the amount of FIFTY-FOUR THOUSAND DOLLARS (\$54,000.00) on the property located at 1676 Cope Street, Block 1362, Lot 95, for the costs incurred for the Emergency Demolition, removal of

debris, final restoration and grading of the property and stucco of adjoining wall of 1678 Cope Street.

2. The municipal lien in the amount of FIFTY-FOUR THOUSAND DOLLARS (\$54,000.00) for the Emergency Demolition of the property at 1676 Cope Street, Block 1362, Lot 95, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowed by law.
4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of FIFTY-FOUR THOUSAND DOLLARS (\$54,000.00) for the Emergency Demolition, removal of debris, final restoration and grading at 1676 Cope Street, Block 1362, Lot 95, together with interest, as a debt of the owner of the property, by instituting legal action for the collection of this sum.

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

Date: February 11, 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: CARAVELLA DEMOLITION

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

- BUDGET APPROPRIATION :4-01-E4-605-901
AMOUNT \$ 54,000.00
APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT \$
- CAPITAL ORDINANCE :
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 54,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION , INC, FOR EMERGENCY DEMOLITION OF 1676 COPE STREET, BLOCK 1362, LOT 95, STUCCOING OF ADJOINING WALL AT 1678 COPE AND IMPOSING A MUNICIPAL LEIN AGAINST THE PROPERTY.

Gerald C. Seneski
Chief Financial Officer
Date: 1/22/2025



DB:dh
02-11-25

R-6

**RESOLUTION AUTHORIZING AN AMENDMENT TO CONTRACT #09-24-069 TO
LAW OFFICES OF FRANKIE FONTANEZ FOR PUBLIC DEFENDER SERVICES**

WHEREAS, on September 10, 2024, the Council of the City of Camden approved Resolution MC-24:9672, awarding a professional services contract to the Law Office of Frankie Fontanez to provide public defender services in the Camden Municipal Court for an amount not to exceed One Hundred Forty Thousand Dollars (\$140,000.00); and

WHEREAS, it is necessary to amend Contract #09-24-069 in an amount not to exceed FOUR THOUSAND EIGHT HUNDRED DOLLARS (\$4,800.00) to include night court for Driving While Intoxicated (DWI) trials at \$400.00 per session; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden, under line item "G-02-SC-104-120", 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 #09-24-069 with The Law Offices of Frankie Fontanez, be amended in the amount not to exceed FOUR THOUSAND EIGHT HUNDRED DOLLARS (\$4,800.00), making the total amount of the contract an amount not to exceed ONE HUNDRED FORTY-FOUR THOUSAND EIGHT HUNDRED DOLLARS (\$144,800.00).

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: February 11, 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

DB:aiv
02-11-25

R-7

**RESOLUTION AUTHORIZING AN AMENDMENT TO CONTRACT #03-24-021 WITH
DILorenzo DAVIS CONSULTING, LLC FOR THE BUY CAMDEN FIRST INITIATIVE**

WHEREAS, on March 12, 2024, pursuant to MC-24:9396, the City and Dilorenzo Davis Consulting, LLC, entered into Contract #03-24-021 for the Buy Camden First Initiative ("Project") for an amount not to exceed ONE HUNDRED NINE THOUSAND FIVE HUNDRED DOLLARS (\$109,500.00); and

WHEREAS, it is necessary to amend Contract #03-24-021 to increase the contract in an amount not to exceed SEVENTY-SEVEN THOUSAND DOLLARS (\$77,000.00) and to extend the term of the Contract until March 2026 to complete the Project; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden, under line item "G-02-FF-102-20Q", 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 #03-24-021 with DiLorenzo Davis Consulting, LLC be amended in the amount not to exceed SEVENTY-SEVEN THOUSAND DOLLARS (\$77,000.00), making the total amount of the contract an amount not to exceed ONE HUNDRED EIGHTY-SIX THOUSAND FIVE HUNDRED DOLLARS (\$186,500.00).

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: February 11, 2025

The above has been reviewed
and approved as to form.



DANIELS. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

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

• BUDGET APPROPRIATION:
AMOUNT: \$

• DEDICATED BY RIDER:
AMOUNT:\$

• RESERVE FOR STATE AND FEDERAL GRANT: G-02-FF-712-20Q
AMOUNT:\$ 77,000.00

• CAPITAL ORDINANCE
AMOUNT:\$

• TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:\$ 77,0000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AMENDING CONTRACT #03-24-021 TO DILorenzo DAVIS CONSULTING FOR BUY CAMDEN FIRST INITIATIVE



Gerald C. Seneski

Director of Finance

Date: 1/29/25

A-8

DB:aiv
02-11-25

**RESOLUTION APPOINTING SCOTT PARKER, DIRECTOR OF FINANCE,
AS A COMMISSIONER TO THE MUNICIPAL INSURANCE FUND COMMISSION**

WHEREAS, the City of Camden is required to maintain a Municipal Insurance Fund Commission; and

WHEREAS, pursuant to Chapter 85, Section 4 of the Camden City Code, Commissioners to the Municipal Insurance Fund Commission shall be appointed by the Mayor with the advice and consent of City Council; and

WHEREAS, the Mayor of the City of Camden has appointed by communication to the governing body, to wit: Scott Parker, as a Municipal Insurance Fund Commissioner to complete a 2-year term commencing February 28, 2025 and ending February 28, 2027; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that pursuant to N.J.S.A. 40A:10-8 the governing body does consent to the appointment of, a Commissioner of the Municipal Insurance Fund Commission for a (2) two-year term ending on February 28, 2027 as provided by law.

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

Date: February 11, 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-9

AIV
2-11-25

RESOLUTION AUTHORIZING EXTENSIONS OF TIME TO COMPLETE FORECLOSURE FOR LESS THAN FULL VALUE TAX SALE CERTIFICATE ASSIGNMENTS

WHEREAS, the City Council previously authorized the assignment of various tax sale certificates, listed in Exhibit A attached hereto, for less than the full amount due pursuant to N.J.S.A. 54:5-114.2(b); and

WHEREAS, N.J.S.A. 54:5-114.4 requires that the tax sale certificate assignee complete foreclosure of the tax sale certificate and record the final judgment in the Camden County Clerk's Office within two (2) years of the date of the resolution authorizing the assignment; and

WHEREAS, due to various reasons, including court delays caused by the COVID-19 Public Health Emergency, and foreclosure procedural changes in light of the United State Supreme Court's decision in *Tyler v. Hennepin County*, assignment holders have been unable to complete foreclosure within the two (2) year requirement; and

WHEREAS, the tax sale certificate purchasers listed below made requests to extend the time to foreclose; and

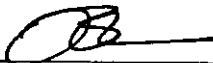
WHEREAS, the Lien Review Committee now requests that the City Council extend the foreclosure deadlines to the *New Deadline to Complete Foreclosure* dates listed in Exhibit A attached hereto; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Purchaser's foreclosure deadline is hereby extended to the respective *New Deadline to Complete Foreclosure* listed in Exhibit A attached hereto.

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

Date: February 11, 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

Exhibit A

<u>Address</u>	<u>Block/Lot</u>	<u>Council Resolution Approval Date</u>	<u>Resolution #</u>	<u>Tax Sale Certificate #</u>	<u>Tax Sale Certificate Purchaser</u>	<u>Last deadline to complete foreclosure</u>	<u>New Deadline to complete foreclosure</u>
1106 Orchard	1309/26	05/14/2019	MC-19:6902	983141	<i>Rogriguez, Christian</i>	05/14/2024	05/14/2025
283 Rand	1232/47	10/11/2022	MC-22:8634	11-03084	<i>Saint Joseph's Carpenter Society</i>	10/11/2024	10/11/2025
418 Stevens	178/8	10/11/2022	MC-22:8634	980124	<i>Johnson, Raymond</i>	10/11/2024	10/11/2025
318 Clinton	161/12	10/11/2022	MC-22:8634	17-00131	<i>Johnson, Raymond</i>	10/11/2024	10/11/2025
282 Liberty	275/14	11/9/2021	MC-21:8204	3-0108	<i>Franchi, Joseph</i>	11/9/2024	11/9/2025
288 Liberty	275/17	11/9/2021	MC-21:8204	92-119	<i>Franchi, Joseph</i>	11/9/2024	11/9/2025
290 Liberty	275/18	11/9/2021	MC-21:8204	92-120	<i>Franchi, Joseph</i>	11/9/2024	11/9/2025
634 N 8	796/6	10/11/2022	MC-22:8634	09-01462	<i>Morales, Roberto & Nory</i>	10/11/2024	10/11/2025
22 North 30	1118/45	10/11/2022	MC-22:8634	89-1066	<i>Saint Joseph's Carpenter Society</i>	10/11/2024	10/11/2025
114 S 33	1057/4	10/11/2022	MC-22:8634	11-0308	<i>Saint Joseph's Carpenter Society</i>	10/11/2024	10/11/2025

DB:dh
02-11-25

R-10

**RESOLUTION AUTHORIZING A CONTRACT TO MALAMUT AND ASSOCIATES,
LLC FOR PROFESSIONAL SERVICES TO SERVE AS SPECIAL COUNSEL
FOR GENERAL LEGAL SERVICES**

WHEREAS, there exists a need to provide professional legal services to the City of Camden for general legal services; and

WHEREAS, pursuant to a Request for Proposal, #24-32 a proposal was submitted by Malamut and Associates, LLC, 457 Haddonfield Road, Suite 500, Cherry Hill, NJ 08002 at the rate of \$200/hour for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for a period of one year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "5-01-E0-200-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with Malamut and Associates LLC, 457 Haddonfield Road, Suite 500, Cherry Hill, NJ 08002 for an amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) to provide general legal services, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: February 11, 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-11

DB:aiv
02-11-25

**RESOLUTION AUTHORIZING A NON-FAIR AND OPEN PROFESSIONAL SERVICES
CONTRACT TO CAPEHART SCATCHARD TO PROVIDE
GENERAL LEGAL SERVICES IN THE AMOUNT OF \$100,000.00**

WHEREAS, the City of Camden has a need for special counsel to provide general litigation services; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is 1 year; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5(m), permits the awarding of a contract without competitive bidding for "Professional Services"; and

WHEREAS, Capehart Scatchard, has submitted a proposal indicating they will provide general counsel services for general litigation for ongoing and new matters for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00); and

WHEREAS, Capehart Scatchard, has completed and submitted a Business Entity Disclosure Certification which certifies that Capehart Scatchard, has not made any reportable contributions to a political or candidate committee in the City of Camden, Mayor and City Council in the previous one year, and that the contract will prohibit the Capehart Scatchard, from making any reportable contributions through the term of the contract; 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 appropriation budget of the City of Camden under line item "5-01-E0-200-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Capehart Scatchard, for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00), to serve as special counsel to provide general counsel services for general litigation for ongoing and new matters, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

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

Date: February 11, 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-12

DB
02-11-25

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT EXCEEDING \$6,550,000 BONDS OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, AND PROVIDING FOR THEIR SALE TO THE NEW JERSEY INFRASTRUCTURE BANK AND THE STATE OF NEW JERSEY AND FURTHER AUTHORIZING THE EXECUTION OF VARIOUS AGREEMENTS, ALL PURSUANT TO THE NEW JERSEY WATER BANK

WHEREAS, the CITY OF CAMDEN, in the County of Camden, New Jersey (the "Local Unit"), has determined that there exists a need within the Local Unit to undertake sewer utility improvements, including all work and materials necessary therefor and incidental thereto (the "Project") as defined in each of that certain Loan Agreement (the "I-Bank Loan Agreement") to be entered into by and between the Local Unit and the New Jersey Infrastructure Bank (the "I-Bank") and that certain Loan Agreement (the "Fund Loan Agreement," and together with the I-Bank Loan Agreement, the "Loan Agreements") to be entered into by and between the Local Unit and the State of New Jersey, acting by and through the New Jersey Department of Environmental Protection (the "State"), all pursuant to the New Jersey Water Bank (the "Program"); and

WHEREAS, the Local Unit has determined to finance the acquisition, construction, renovation or installation of the Project with the proceeds of a loan to be made by each of the I-Bank (the "I-Bank Loan") and the State (the "Fund Loan," and together with the I-Bank Loan, the "Loans") pursuant to the I-Bank Loan Agreement and the Fund Loan Agreement, respectively; and

WHEREAS, to evidence the Loans, each of the I-Bank and the State require the Local Unit to authorize, execute, attest and deliver the Local Unit's Bonds to the I-Bank (the "I-Bank Loan Bond") and Bonds to the State (the "Fund Loan Bond," and together with the I-Bank Loan Bond, the "Local Unit Bonds"), said Local Unit Bonds to be issued in an aggregate principal amount not to exceed \$6,550,000 pursuant to the terms of the Local Bond Law of the State, constituting Chapter 2 of Title 40A of the Revised Statutes of the State (the "Local Bond Law"), other applicable law and the Loan Agreements; and

WHEREAS, N.J.S.A. 40A:2-27(a)(2) of the Local Bond Law allows for the sale of the I-Bank Loan Bond and the Fund Loan Bond to the I-Bank and the State, respectively, without any public offering, and N.J.S.A. 58:11B-9(a) allows for the sale of the I-Bank Loan Bond to the I-Bank without any public offering, all under the terms and conditions set forth herein; and

WHEREAS, the I-Bank and the State have expressed their desire to close in escrow the making of the Loans, the issuance of the Local Unit Bonds and the execution and delivery of the Loan Agreements, all pursuant to the terms of an Escrow Agreement (the "Escrow Agreement") to be entered into by and among the I-Bank, the State, the Local Unit and the escrow agent named therein; now, therefore

BE IT RESOLVED by a 2/3 vote of the full membership of the governing body of the Local Unit as follows:

Section 1. The I-Bank Loan Agreement, the Fund Loan Agreement and the Escrow Agreement (collectively, the "Financing Documents") are hereby authorized to be executed and delivered on behalf of the Local Unit by either the Mayor or the Chief Financial Officer in substantially the forms on file with the Clerk, with such changes as the Mayor or the Chief Financial Officer (each an "Authorized Officer"), in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit (collectively, the "Local Unit Consultants") and after further consultation with the I-Bank, the State and their representatives, agents, counsel and advisors (collectively, the "Program Consultants," and together with the Local Unit Consultants, the "Consultants"), shall determine, such determination to be conclusively evidenced by the execution of such Financing Documents by an Authorized Officer as determined hereunder. The Local Unit

Clerk is hereby authorized to attest to the execution of the Financing Documents by an Authorized Officer of the Local Unit as determined hereunder and to affix the corporate seal of the Local Unit to such Financing Documents.

Section 2. The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Local Unit Clerk, as applicable, in their respective sole discretion, after consultation with the Consultants, to be executed in connection with the execution and delivery of the Financing Documents and the consummation of the transactions contemplated thereby, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 3. In accordance with N.J.S.A. 40A:2-27(a)(2) of the Local Bond Law and N.J.S.A. 58:11B-9(a), the Local Unit hereby sells and awards its I-Bank Loan Bond to the I-Bank and its Fund Loan Bond to the State, in a total aggregate principal amount not to exceed \$6,550,000, all in accordance with the provisions hereof. The Local Unit Bonds have been referred to and are described in bond ordinance #MC-5168 of the Local Unit finally adopted on December 17, 2018, entitled "Bond Ordinance Amending and Restating a Bond Ordinance of the City of Camden, in the County of Camden, New Jersey (the "City"), Providing for Sewer Utility Improvements and Appropriating \$6,550,000 Therefor and Providing for the Issuance of \$6,550,000 of Sewer Utility Bonds or Notes of the City to Finance the Costs Thereof Numbered MC-5098 Finally Adopted March 13, 2018." The aforementioned ordinance was finally adopted by the Local Unit at a meeting duly called as set forth above, at which time a quorum was present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

Section 4. The Chief Financial Officer of the Local Unit is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions established by the I-Bank and the State under the Loan Agreements and the terms and conditions hereof, the following items with respect to the I-Bank Loan Bond and the Fund Loan Bond:

- (a) The aggregate principal amounts of the I-Bank Loan Bond and the Fund Loan Bond to be issued.
- (b) The maturity and annual principal installments of the Local Unit Bonds, which maturity shall not exceed 15 years.
- (c) The date of the Local Unit Bonds.
- (d) The interest rates of the Local Unit Bonds.
- (e) The purchase price for the Local Unit Bonds.
- (f) The terms and conditions under which the Local Unit Bonds shall be subject to redemption prior to their stated maturities.

Section 5. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Local Unit Bonds by the parties authorized under Section 6(c) hereof.

Section 6. The Local Unit hereby determines that certain terms of the Local Unit Bonds shall be as follows:

- (a) The I-Bank Loan Bond shall be issued in a single denomination and shall be numbered R-1. The Fund Loan Bond shall be issued in a single denomination and shall be numbered R-2.

- (b) The Local Unit Bonds shall be issued in fully registered form and shall be payable to the registered owners thereof as to both principal and interest in lawful money of the United States of America.
- (c) The Local Unit Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

Section 7. The I-Bank Loan Bond and the Fund Loan Bond shall be substantially in the form set forth in the I-Bank Loan Agreement and the Fund Loan Agreement, respectively.

Section 8. The law firm of McManimon, Scotland & Baumann, LLC is hereby authorized to arrange for the printing of the Local Unit Bonds, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank and the State for the Program, to arrange for same. The Local Unit auditor is hereby authorized to prepare the financial information necessary in connection with the issuance of the Local Unit Bonds. The Mayor, the Chief Financial Officer and the Local Unit Clerk are hereby authorized to execute any certificates necessary or desirable in connection with the financial and other information.

Section 9. The Mayor and the Chief Financial Officer are hereby severally authorized to execute any certificates or documents necessary or desirable in connection with the sale of the Local Unit Bonds, and are further authorized to deliver same to the I-Bank and the State upon delivery of the Local Unit Bonds and the receipt of payment therefor in accordance with the Loan Agreements.

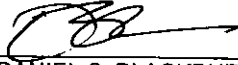
Section 10. This resolution shall take effect immediately.

Section 11. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to McManimon, Scotland & Baumann, LLC, bond counsel to the Local Unit, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

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: February 11, 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-13

DB:dh
02-11-25

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE
CERTIFICATE #17-00156 AND TRANSFER CHARGES**

WHEREAS, the property located at 523 Clinton Street, Block 198, Lot 81 ("the Property") has been owed by the Camden City Board of Education since December of 2013; and

WHEREAS, in 2017, the City's water and sewer operator, American Water sent water and sewer charges to the Tax Office to be collected at the annual Tax Sale for the property resulting in the issuance of Tax Sale Certificate #17-00156; and

WHEREAS, the lien consists of water and sewer charges that date from 2017 to 2025; and

WHEREAS, Tax Sale Certificate #17-00156 must be cancelled due to the Board of Education-owned Property not being eligible to be included in the Tax Sale and the charges from Tax Sale Certificate #17-00156 must be transferred back to American Water for collection in the amount of a \$10,676.89; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel Tax Sale Certificate #17-00156, and transfer the charges to American Water; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #17-00156, transfer the charges as follows:

523 Clinton Street, Block 198 Lot 81

Cancel Lien: TSC# 17-00156

Transfer Charges: American Water
Water- \$ 7,021.51
Sewer- \$ 3,565.38
\$10,676.89

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: February 11, 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-14

MBS:dh
02-11-25

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

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

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


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

To:	Amount	Reason
Kamikaze Capital, LLC PO Box 974 Jackson, NJ 08527	\$100.00	Duplicate Certificate request for Cert #09-02553, 77 S. 27 th St. B/L 1175/23 due to lienholder's belief that it was lost in the mail
Alexander Vazquez 430 Florena Avenue Maple Shade, NJ 08052	\$100.00	Duplicate Certificate request for Cert #23-01485, 1330 Whitman Ave B/L 1347/55 due to lienholder not being able to produce the original certificate

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: February 11, 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

MBS:dh
02-11-25

A-15

**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
Fig Cust FIGNJ19LLC & Sec Pty PO Box 669507 Dallas TX 75266	\$2,535.53	Refund lienholder cancelled lien Cert 21-01105 17 S 32 nd St B/L 1054/33 due to bankruptcy filing and the city not being informed of filing
Midfirst Bank 999 NW Grand Blvd Oklahoma City, OK 73118	\$1,896.85	Refund Midfirst Bank for Cert #22-00716 2825 Lincoln Ave B/L 919/81 due to additional legal fees which the bank was informed of and failed to make payment
Pro Cap 8, LLC 2500 McClellan Ave Ste 200 Pennsauken, NJ 08109	\$853.26	Refund lienholder for board up sub payment for Cert 22-00091 418 Benson St B/L 186/32 which was not included in the redemption. Charges opened on special charges.

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

Date: February 11, 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-16

DB:dh
02-11-25

**RESOLUTION AUTHORIZING THE CANCELLATION OF \$1,514.83
FROM THE 2021 JUSTICE ASSISTANCE GRANT FUND BALANCE**

WHEREAS, the City of Camden received a 2021 Justice Assistance Grant in the amount of \$167,855 from the Department of Justice-Office of Justice Programs; and

WHEREAS, the City only used \$166,340.17 of the grant for the intended project and the intended project has been completed; and

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

WHEREAS, the City of Camden is requesting the cancellation of the grant fund balance in the amount of One Thousand Five Hundred Fourteen Dollars and Eighty-Three Cents (\$1,514.83); and

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

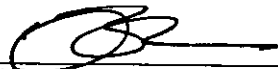
BE IT RESOLVED, that the City Council of the City of Camden that the proper City officials are hereby authorized to cancel the grant fund balance as follows:

Grant	Balance
2021 JAG / 2020 JAG (DJ-BX-0245)	\$1,514.83

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: February 11, 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

DB:dh
02-11-25

R-17

**RESOLUTION AUTHORIZING THE CANCELLATION OF \$4,958.62
FROM THE 1667 DAVIS STREET BROWNFIELDS GRANT FUND BALANCE**

WHEREAS, the City of Camden received a \$200,000 Brownfields Cleanup Grant from the U.S. Environmental Protection Agency (EPA) for the environmental cleanup of 1667 Davis Street; and

WHEREAS, only \$195,041.39 of the grant was used for the intended project; and

WHEREAS, the project is complete and 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 Four Thousand Nine Hundred Fifty-Eight Dollars and Sixty-Two Cents (\$4,958.62); 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
Brownfields Cleanup / (G-02-GF-646-190)	\$4,958.62

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

Date: February 11, 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-18

DB:dh
02-11-25

**RESOLUTION AUTHORIZING A CONTRACT TO PHOENIX ADVISORS, LLC,
TO PROVIDE MUNICIPAL ADVISORY SERVICES**

WHEREAS, there exists a need to provide financial advisory services to the City of Camden; and

WHEREAS, pursuant to RFP #25-03, the City received four (4) proposals with the submission by Phoenix Advisors, LLC, having an address at 2000 Waterview Drive, Suite 101, Hamilton, NJ 08691 being deemed the most qualified to perform this service for the City; and

WHEREAS, Phoenix Advisors, LLC, will service as a municipal advisor in connection with the issuance of taxable and/or tax-exempt debt, advice and counsel regarding developments in financial markets, municipal finance markets, disclosure compliance and assist with decisions that result in top-tier financial position to the City of Camden, for an amount not to exceed FIFTY THOUSAND DOLLARS (\$50,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "5-01-E3-450-906" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Phoenix Advisors, LLC, to provide financial advisory services to the City of Camden, for an amount not to exceed FIFTY THOUSAND DOLLARS (\$50,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: February 11, 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: PHOENIX

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

- BUDGET APPROPRIATION :5-01-E2-450-906
AMOUNT \$ 50,000.00

- APPROPRIATION RESERVE:
AMOUNT: \$

- DEDICATED BY RIDER:
AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT \$

- CAPITAL ORDINANCE :
AMOUNT: \$

- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 50,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO PHOENIX ADVISORS FOR MUNICIPAL ADVISORS SERVICES


Gerald C. Seneski

Chief Financial Officer

Date: 1/30/25

R-19

DB:dh
02-11-25

**RESOLUTION APPROVING A LICENSE AGREEMENT BETWEEN THE
CITY OF CAMDEN AND JOSE FELICIANO, 1045 LOIS AVENUE
FOR THE INSTALLATION OF A CURB CUT AND DRIVEWAY**

WHEREAS, Jose Feliciano requests permission by the City of Camden (the "City") to install a driveway for his property located at 1045 Lois Avenue; and

WHEREAS, the City Council of the City of Camden believes it is in the best interest of the City of Camden to enter into a License Agreement (the "Agreement") to allow a curb cut at or near 1045 Lois Avenue for the purpose of installing a driveway; and

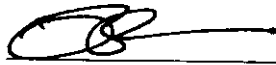
WHEREAS, the Agreement is terminable at the will of the City and Jose Feliciano is subject to all terms and conditions of the License Agreement including, but not limited to, the complete indemnification of the City, and the naming of the City as an additional insured on and adequate general liability policy; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with Jose Feliciano.

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: February 11, 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-20

DB:cjc
02-11-25

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO
THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR
THE FY2025 LOCAL FREIGHT IMPACT FUND CAMDEN PORT ROADS
RECONSTRUCTION OF MECHANIC STREET, LOCUST STREET,
AND JEFFERSON STREET**

WHEREAS, the governing body of the City of Camden and the Department of Planning & Development – Division of Capital Improvements and Project Management, desire to apply for and obtain a grant from the New Jersey Department of Transportation for the FY2025 Local Freight Impact Fund Program; and

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

BE IT RESOLVED, that the City Council of the City of Camden formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to submit an electronic grant application identified as LFIF-2025-FY2025 LFIF Camden Port Roads Reco-00060 to the New Jersey Department of Transportation on behalf of the City of Camden.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of Camden and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BE IT FURTHER RESOLVED, that 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: February 11, 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

DB:dh
02-11-25

R-21

**RESOLUTION AUTHORIZING A CONTRACT TO REMINGTON & VERNICK
ENGINEERS II, INC TO PROVIDE MUNICIPAL AND CONSULTING
ENGINEERING SERVICES**

WHEREAS, the City of Camden has a need for a licensed engineering firm to provide municipal and consulting engineering services to provide general civil engineering services, permitting and preparing and/or reviewing federal/state grants included but not limited to engineering, designing and analyzing city projects, conducting required reviews and/or provide approvals, contract administration, construction management, assisting City Engineer, and other related duties; and

WHEREAS, pursuant to a Request for Proposals, eight (8) proposals were received, and the lowest, responsible proposal was submitted by REMINGTON & VERNICK ENGINEERS, for an amount not to exceed, ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for period of one (1) year; and

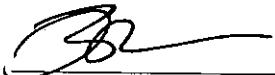
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "5-01-E5-661-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with REMINGTON & VERNICK ENGINEERS, for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) to provide municipal and consulting engineering services, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the Municipal Clerk shall execute said contract on behalf of the City of Camden.

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

Date: February 11, 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: REMINGTON AND VERNICK ENGINEERS II, INC

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

- BUDGET APPROPRIATION: 5-01-E5-661-906
AMOUNT: \$ 100,000.00

- DEDICATED BY RIDER:
AMOUNT:\$

- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$

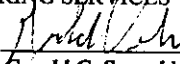
- CAPITAL ORDINANCE
AMOUNT:\$

- 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:\$ 100,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO REMINGTON AND VERNICK ENGINEERS II, INC TO PROVIDE MUNICIPAL AND CONSULTING ENGINEERING SERVICES



Gerald C. Seneski
Director of Finance
Date: 1/29/25

R-22

DB:dh
02-11-25

**RESOLUTION AUTHORIZING AN ACCESS AGREEMENT WITH CAMDEN
COMMUNITY PARTNERSHIP RELATIVE TO ENVIRONMENTAL CLEAN-UP
ACTIVITIES IN NORTH CAMDEN PURSUANT TO THE USEPA BROWNFIELD
REMEDATION PROGRAM**

WHEREAS, the Camden Community Partnership ("CCP") has performed Phase 1 investigations on ten (10) parcels of land in North Camden, as part of a multisite, environmental clean-up project funded by the United States Environmental Protection Agency ("USEPA"); and

WHEREAS, several of the Phase 1 investigations were approved by the USEPA clearing the way for performance of the more in-depth Phase 2 investigation of the site located at Block 17, Lots 1, 22, and 32-45 (intersection of Erie and 2nd Street) in North Camden; and

WHEREAS, Phase 2 investigations will include the performance of a geophysical survey to identify subsurface structures that may possibly be related to the presence of underground storage tanks; and

WHEREAS, the geophysical survey will be used to determine the presence of subsurface utilities to assist in locating soil borings for the collection of soil samples; and

WHEREAS, the Access Agreement will allow CCP and its consultant engineer PS&S access to City owned property located at Block 17, Lots 1, 22, and 32-45 (intersection of Erie and 2nd Street) in North Camden in connection with the USEPA's Brownfield program; and

WHEREAS, the Council of the City of Camden has determined that it is in the best interest of the City to enter into an Access Agreement with CCP; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the appropriate City Officials be and are hereby authorized to execute an Access Agreement with CCP to access City owned property.

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: February 11, 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-23

DB:dh
02-11-25

**RESOLUTION AUTHORIZING THE REALLOCATION OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION GRANT FUNDS IN THE AMOUNT OF
\$127,562.19, FOR USE IN CONNECTION WITH THE 2018 RESURFACING OF
VARIOUS STREETS PROJECT**

WHEREAS, the City of Camden, Camden County originally received \$614,950.00 dollars of FY2017 Municipal & Urban Aid funds for "FY2017 Resurfacing of Various Streets" project; and

WHEREAS, FY2017 Resurfacing of Various Streets project is closed out under budget leaving a balance of \$221,269.21 in Urban Aid. The New Jersey Department of Transportation (NJDOT) has agreed to allow the balance of \$127,562.19 Urban Aid from "FY2017 Resurfacing of Various Streets" project be applied to the "FY2018 Resurfacing of Various Streets" project; and

WHEREAS, the Incidental Modification to Project Scope/Limits/Funding consists of the following: adding \$127,562.19 for use in the "FY2018 Resurfacing of Various Streets" project; and

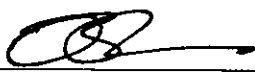
WHEREAS, the City desires to accept the reallocated funds from the NJDOT; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the reallocated funds from NJDOT in the amount of \$127,562.19.

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

Date: February 11, 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-24

DB:dh
02-11-25

**RESOLUTION AUTHORIZING THE REALLOCATION OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION GRANT FUNDS IN THE AMOUNT OF
\$93,707.02, FOR USE IN CONNECTION WITH THE 2018 RESURFACING OF
VARIOUS STREETS PROJECT**

WHEREAS, the City of Camden, Camden County originally received \$614,950.00 dollars of FY2017 Municipal & Urban Aid funds for "FY2017 Resurfacing of Various Streets" project; and

WHEREAS, FY2017 Resurfacing of Various Streets project is closed out under budget leaving a balance of \$221,269.21 in Urban Aid. The New Jersey Department of Transportation (NJDOT) has agreed to allow the balance of \$93,707.02 Urban Aid from "FY2017 Resurfacing of Various Streets" project be applied to the "FY2019 Resurfacing of Various Streets" project; and

WHEREAS, the Incidental Modification to Project Scope/Limits/Funding consists of the following: adding \$93,707.02 for use in the "FY2019 Resurfacing of Various Streets" project; and

WHEREAS, the City desires to accept the reallocated funds from the NJDOT; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the reallocated funds from NJDOT in the amount of \$93,707.02.

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: February 11, 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

DB:dh
02-11-25

A-25

RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN, TRUST FOR PUBLIC LAND, CAMDEN SPECIAL SERVICES DISTRICT AND HOPEWORKS FOR PROFESSIONAL SERVICES AND TREE PLANTING SERVICES IN CONNECTION WITH USDA GRANT-INFLATION REDUCTION ACT NEW JERSEY CAMDEN CITY TREE PLANTING INITIATIVE GRANT NO. 24-DG-11094200-184

WHEREAS, the City of Camden has applied for funding from the United States Department of Agriculture (USDA) Forestry Service Eastern Region, State, Private and Tribal Forestry in the amount of Three Million Dollars (\$3,000,000.00) for the "Inflation Reduction Act New Jersey Camden City Tree Planting Initiative (Project)" to plant trees along major commercial and high-volume pedestrian corridors, install trees at in-development public housing complexes, plant new and maintain existing trees within the Camden Business District and other commercial corridors and parks; and

WHEREAS, the City of Camden desires to enter into a Subrecipient Agreement with Trust for Public Land (TPL), Camden Special Services District (CSSD), and Hopeworks for the Camden City Tree Planting Initiative Project for five (5) years; and

WHEREAS, TPL will receive an amount not to exceed Two Million Twenty-Four Thousand Nine Hundred Dollars (\$2,024,900.00) of the USDA Grant Funds, to take the lead in the development of a Community Forestry Management Plan (CFMP) and will install at least Seven Hundred (700) trees in various locations throughout the City of Camden; and

WHEREAS, CSSD will receive an amount not to exceed Nine Hundred Thirty Thousand One Hundred Dollars (\$930,100.00) of the Grant Funds to manage the planting and early maintenance of Two Hundred Seventy-Five (275) trees within commercial and high-velocity pedestrian corridors around the City; and

WHEREAS, Hopeworks will receive an amount not to exceed Twenty-Five Thousand Dollars (\$25,000.00) of the Grant Funds to develop a website and virtual hub by which information, resources, and opportunities can be shared publicly; and


WHEREAS, the City of Camden desires to enter into a Subrecipient Agreement with TPL, CSSD, and Hopeworks for the Camden City Tree Planting Initiative Project for the total amount not to exceed Three Million Dollars (\$3,000,000.00) and for a time period of five (5) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Subrecipient Agreement with TPL, CSSD, and Hopeworks for the provision of said services.

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

Date: February 11, 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

DB:dh
02-11-25

R-26

**RESOLUTION AUTHORIZING A CONTRACT TO ALL STATE TECHNOLOGY INC
FOR THE REHABILITATION OF THE CITY OF CAMDEN SWIMMING POOLS**

WHEREAS, the North Camden and South Camden (Isabel Miller) swimming pools are in need of rehabilitation; and

WHEREAS, on January 17, 2025, the City received one (1) proposal in response to Bid #25-01 from All State Technology Inc.; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to All State Technology Inc., to supply labor, materials, etc. to rehab the North Camden & South Camden (Isabel Miller) swimming pools in an amount not to exceed FOUR HUNDRED EIGHTY-EIGHT THOUSAND FIVE HUNDRED DOLLARS (\$488,500.00) for a term of One Hundred Twenty (120) Calendar days; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget account of the City of Camden under line item(s) "G-02-SB-720-240; H-25-BG-023-018; C-04-01-638-905 and H-25-BG-022-022", respectively, and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that the City Council awards a contract to the only responsible bidder All State Technology Inc., for an amount not to exceed FOUR HUNDRED EIGHTY-EIGHT THOUSAND FIVE HUNDRED DOLLARS (\$488,500.00), for a term of One Hundred Twenty (120) Calendar Days to rehab the N. Camden & S. Camden (Isabel Miller) swimming pools, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: February 11, 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: ALL STATE TECHNOLOGY INC

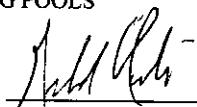
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-720-240 (\$76,000) & H-25-BG-022-022 (\$61,000) & H-25BG-023-018 (\$147,000)
AMOUNT:
- CAPITAL ORDINANCE: C-04-01-638-905
AMOUNT:\$ 204,500

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$122,767.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO ALL STATE TECHNOLOGY INC FOR THE REHABILITATION OF CITY OF CAMDEN SWIMMING POOLS



Gerald C. Seneski
Chief Financial Officer
Date: 1/21/25

DB:dh
02-11-25

R-27

**RESOLUTION AUTHORIZING A CONTRACT TO ESTOCK PIPING CO., LLC
FOR BOILER REPLACEMENT AT THE CAMDEN CITY DEPARTMENT OF
PUBLIC WORKS BUILDING**

WHEREAS, the City of Camden Department of Public Works building is in need of a new boiler; and

WHEREAS, on January 17, 2025, the City received seven (7) proposals in response to Bid #25-02 "Boiler Replacement," and Estock Piping Co, LLC, was the lowest, responsible bidder; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Estock Piping Co., LLC, to supply labor, materials, etc. to replace the two (2) boilers at the Department of Public Works building in an amount not to exceed EIGHT HUNDRED TWENTY-THREE THOUSAND FIFTY-TWO DOLLARS (\$823,052.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget account of the City of Camden under line item(s) "5-01-09-930-872", respectively, and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that the City Council awards a contract to the only responsible bidder Estock Piping Co., LLC for an amount not to exceed EIGHT HUNDRED TWENTY-THREE THOUSAND FIFTY-TWO DOLLARS (\$823,052.00), to replace two (2) boilers at the Department of Public Works building, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: February 11, 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: ESTOCK PIPING

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

- BUDGET APPROPRIATION: 5-01-09-930-872
AMOUNT: \$ 823,052.00

- DEDICATED BY RIDER:
AMOUNT:\$

- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$

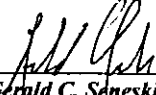
- CAPITAL ORDINANCE
AMOUNT:\$

- 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:\$ 823,052.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO ESTOCK PIPING CO,LLC FOR BOILER REPLACEMENT AT THE PUBLIC WORKS BUILDING



Gerald C. Sineski
Director of Finance
Date: 1-22-2025

DB:dh
02-11-25

R-28

RESOLUTION AUTHORIZING A 10-YEAR CONTRACT WITH OMNI RECYCLING HOLDINGS, LLC FOR MARKETING SERVICES OF SINGLE STREAM RECYCLABLE MATERIALS

WHEREAS, there exists a need to procure marketing services of single-stream recyclable materials for the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-11(6), et seq., the City is a member of the Camden County Cooperative Pricing System ("CCCPS"); and

WHEREAS, pursuant to CCCPS Request for Proposal ("RFP") #24-27 for the provision of marketing services of single-stream recyclable materials for Camden County and participating County Municipalities under the CCCPS ID #57-CCCPS, CCCPS has awarded a contract to Omni Recycling Holdings, LLC, for the aforementioned services for a term of ten (10) years; and

WHEREAS, as a participating member of the CCCPS the City is authorized to enter a contract directly with Omni Recycling Holdings, LLC, pursuant to the terms and conditions of RFP #24-27 with the approval of the governing body; and

WHEREAS, the City desires to enter into a contract with Omni Recycling Holdings, LLC for the provision of marketing services of single-stream recyclable materials for a term of ten (10) years for an amount not to exceed Two Hundred Thousand Dollars (\$200,000.00), processing fee per ton \$35.00 (fixed cost percentage of processing fee 10.00%, ACR revenue share percentage per ton 10.00%) contingent upon the availability of funding; and

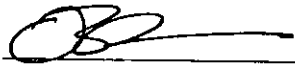
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "G-02-SD-708-210; G-02-SD-703-220; 5-01-E6-701-904 & 6-01-E7-701-904", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the City is authorized to enter into a contract with Omni Recycling Holdings, LLC for a term of ten (10) years under the Camden County Cooperative Pricing System, ID #57-CCCPS, for the provision of marketing services of single-stream recyclable materials for an amount not to exceed Two Hundred Thousand Dollars (\$200,000.00), processing fee per ton \$35.00 (fixed cost percentage of processing fee 10.00%, ACR revenue share percentage per ton 10.00%) contingent upon funding availability, pursuant to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: February 11, 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: OMNI RECYCLING HOLDINGS, LLC

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

- BUDGET APPROPRIATION: 5-01-E6-701-904 (\$80,000.00)6-01-E7-701-90 (UP TO \$200,000.00) CONTINGENT UPON FUNDING AVAILABILITY FOR CY2026-CY2035

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT:\$

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SD-703-210(\$60,000.00)

- G -02-SD-703-220(\$60,000.00)

- 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: \$ 200,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A 10 YEAR CONTRACT WITHOMNI RECYCLING HOLDINGS, LLC FOR MARKETING SERVICES OF SINGLE STEAM RECYCLABLE MATERIALS



Gerald C. Seneski

Director of Finance

Date: 1/24/25

DB:dh
02-11-25

K-29

**RESOLUTION AUTHORIZING AMENDING CONTRACT #12-24-089S TO
KC SIGN & AWNINGS FOR PURCHASE AND INSTALLATION OF LED SIGNAGE**

WHEREAS, on December 3, 2024, the Council of the City of Camden adopted Resolution MC-24:9795, approving the purchase of LED display signs from KC Sign & Awnings for several community centers and parks via ESCNJ BID# 21/22-26 for an amount not to exceed Two Hundred Fifty-Five Thousand Nine Hundred Dollars (\$255,900.00); and

WHEREAS, it is necessary to amend said contract in the amount not to exceed SIX THOUSAND NINE HUNDRED FIFTY DOLLARS (\$6,950.00) for the installation of signs on the exterior of the buildings at the community centers that were not included in the original quotes; 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-E7-803-908", 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 #12-24-089s with KC Sign & Awnings be amended in the amount not to exceed SIX THOUSAND NINE HUNDRED FIFTY DOLLARS (\$6,950.00), for a total contract amount of TWO HUNDRED SIXTY-TWO THOUSAND EIGHT HUNDRED FIFTY DOLLARS (\$262,850.00).

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: February 11, 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: KC SIGNS AND AWNINGS

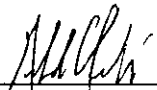
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 5-01-E7-803-908
AMOUNT: \$6,950.00
- DEDICATED BY RIDER:
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
- CAPITAL ORDINANCE
AMOUNT:\$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$6,950

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AMENDING CONTRACT #12-24-089 TO KC SIGN AND AWNINGS FOR THE PURCHASE AND INSTALLATION OF LED SIGNAGE



Gerald C. Seneski
Chief Financial Officer
Date: 1/21/25

R-30

DB:dh
02-11-25

**RESOLUTION AUTHORIZING THE REIMBURSEMENT OF VACANT PROPERTY
REGISTRATION FEE TO PRESIDENTIAL TITLE AGENCY INC.**

WHEREAS, Presidential Title Agency Inc., paid the vacant property registration fee on behalf of the owner, for the property located at 2613 Westfield Avenue in the City of Camden; and

WHEREAS, the property was identified to be a vacant lot and not a structure; and

WHEREAS, payment was not required and Presidential Title Agency Inc., must be refunded the vacant property registration fee; and

WHEREAS, the Department of Code Enforcement has requested that City Council authorize the issuance of a refund of the vacant property registration fee to Presidential Title Agency Inc; now, therefore

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

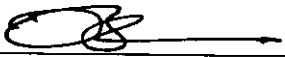
Refund to: Presidential Title Agency Inc.
1546 Blackwood-Clementon Road
P.O. Box 1367
Blackwood, NJ 08012

\$1,000.00

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

Date: February 11, 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

DB:aiv
02-11-25

R-31

**RESOLUTION AWARDING A 2025 CONTRACT FOR EXTRAORDINARY,
UNSPECIFIABLE SERVICES TO HOMEWARD BOUND PET ADOPTION CENTER
FOR ANIMAL SHELTERING AND CARE SERVICES**

WHEREAS, the City of Camden requires certain extraordinary, unspecifiable services for animal sheltering and care services for certain animals (i.e., dogs and cats) found or otherwise acquired by or in the City of Camden; and

WHEREAS, Homeward Bound Pet Adoption Center has extensive expertise, training, and proven reputation in the animal sheltering and care field. Homeward Bound Pet Adoption Center has the properly licensed and credentialed professionals in animal care; organizational expertise and experience; modern facilities; and resources to provide to the City of Camden, its largest municipal client by volume, with animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs; and

WHEREAS, a contract between the City and Homeward Bound Pet Adoption Center is in the best interests of the City given the volume, service demands, and critical public health and safety issues associated with sheltering and caring for cats and dogs found or otherwise acquired by or in the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) of the Local Public Contracts Law, contracts for extraordinary, unspecifiable services for animal sheltering and care services in the City of Camden can be negotiated and awarded without advertising for the bids and bidding for the purpose and reasons stated herein; and

WHEREAS, Homeward Bound Pet Adoption Center has proposed a Shelter Services Agreement ("Agreement") attached hereto as Exhibit 1, for a one-year term to provide animal shelter; feeding; care; medical treatment; euthanasia; sterilization; and other related services for cats and dogs found or otherwise acquired by or in the City of Camden, for the below indicated amount of the contract, all as more particularly described in the proposed Agreement attached hereto; and

WHEREAS, this resolution and proposed Agreement attached hereto shall be maintained on file and available for public inspection in the Office of the Municipal Clerk of the City of Camden; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "5-01-E4-601-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that an Extraordinary Unspecifiable services contract, be, and hereby is, awarded to Homeward Bound Pet Adoption Center for a sum not to exceed NINE HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED DOLLARS (\$962,500.00).

BE IT FURTHER RESOLVED, that the authorized City officials are hereby authorized to execute the Agreement with Homeward Bound Pet Adoption Center for the animal sheltering and care services to be provided thereunder.

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published in the Courier-Post within ten (10) days after passage of this resolution legal notice describing the nature, duration and amount of said contract.

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

Date: February 11, 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



SHELTER SERVICES AGREEMENT

This agreement is made on November 8, 2024 by and between the Homeward Bound Pet Adoption Center, Inc. (Homeward Bound) /k/a Animal Welfare Society of Camden County, Inc. (AWSCC), with its principal place of business located at 125 County House Road, Blackwood, New Jersey, 08012 and the City of Camden, a body politic and corporate, with its principal place of business located at City Hall, 4th Floor, Suite 419, Camden, New Jersey, 08106.

WITNESSETH:

WHEREAS, the Municipality requires the provisions of animal shelter services; and

WHEREAS, the required animal shelter services to be provided are extraordinary, unspecifiable services and/or professional services; and

WHEREAS, HOMEWARD BOUND is able to competently provide to the Municipality the required shelter services.

NOW THEREFORE, in consideration of the mutual covenants herein contained and intending to be legally bound, the parties hereby agree as follows:

1. **TERM.** The term of this agreement shall be for the 12 months, commencing on January 1, 2025 and running through December 31, 2025.
2. **SCOPE.** The HOMEWARD BOUND shall provide the following services in accordance with applicable federal, state and local laws, statutes, rules and regulations:
 - A. House, shelter, feed and care for all felines and canines found or otherwise acquired by or in the Municipality, with the exception of any injured or sick felines or canines obtained within the Municipality that have been diagnosed with or are suspected of having communicable disease, which are determined by the HOMEWARD BOUND to endanger the health of the other animals at the shelter. In addition, any felines or

Shelter Service Agreement Between Homeward Bound Pet Adoption Center, Inc. and the City of Camden
1/1/2025 through 12/31/2025





Camden County AT LAKELAND CAMPUS

canines adopted from another shelter including but not limited to Animal Adoption Center, Animal Orphanage, and Animal Welfare Association, must be returned to said shelter, unless a surrender to HOMEWARD BOUND is approved by the HOMEWARD BOUND Executive Director.

- B. Treat as medically necessary or euthanize the recommendation of a veterinarian all animals found or otherwise acquired by or in the Municipality, which are impounded at the shelter. With the exception of those found seriously ill or injured by the Animal Control Officer, in which case appropriate emergency treatment must be provided by a veterinarian at the sole cost and expense of the Municipality, before said animal is surrendered to the shelter. If, within 24 hours of being received into the shelter, it is determined an animal should have received emergency veterinary care before being brought to the shelter, the township will be responsible for reimbursing HOMEWARD BOUND the costs of the emergency treatment that HOMEWARD BOUND incurs for the said animal within thirty (30) days of invoice.
- C. Euthanize animals when necessary, pursuant to HOMEWARD BOUND policy, found or otherwise acquired by or in the Municipality, which are impounded at the shelter.
- D. Sterilize, vaccinate, and return any feral cats to a community cat caregiver or owner which pose no threat to the health or safety of the public.
- E. On an emergency basis, at the discretion of HOMEWARD BOUND, house, shelter, feed, and care for animals of another species which is not canine or feline, subject to an additional \$60.00 per day boarding fee.
- F. Accept roadkill animals, except skunks and deer, which are contained within a sealed plastic bag. All roadkill animals shall be labeled with the name of the animal control officer, the date, the municipality in which the roadkill was found, the species, and any other pertinent information.

Shelter Service Agreement Between Homeward Bound Pet Adoption Center, Inc. and the City of Camden
1/1/2025 through 12/31/2025



**HOMeward
BOUND**
Pet Adoption Center

Camden County AT LAKELAND CAMPUS

3. MUNICIPALITY RESPONSIBILITIES

- A. The Municipality shall compensate the HOMEWARD BOUND, \$962,500.00 per 12 months for basic shelter services for 2,500 animals per calendar year, payable on a monthly basis at \$80,208.33 per month, due within 30 days of the invoice date. An additional charge of \$385.00 per animal will be assessed for any animal placed with HOMEWARD BOUND above the allotted 2,500 animals per calendar year.
- B. The Municipality shall be responsible for the reimbursement of all costs for emergency medical attention that is required for an impounded animal that is delivered to the shelter by the Municipality's Animal Control Officer, when that animal should have received emergency medical attention pursuant to N.J.A.C. 8-23A-1.12 prior to delivery to the shelter.
- C. The Municipality shall give notice to the HOMEWARD BOUND of any planned action which may result in the Municipality's Animal Control Officer's placement of 7 or more animals from a single household, colony, trapping action or other planned action. 48 hours notice must be given for any such placement by the Municipality's Animal Control Officer, unless the placement will occur on a holiday in which case 72 hours notice must be given. Notice shall include the approximate number and type of animals, the municipality of origin, and the anticipated condition of these animals. Notice may be given via phone or in person by the Municipality's Animal Control Officer, to the HOMEWARD BOUND Executive Director, Board President, or Board Vice-President, but not via email or phone message, or to anyone else.
- D. For any animals placed at HOMEWARD BOUND which must be held pending a resolution by the Courts or by another determination out of the control of HOMEWARD BOUND, the Municipality shall be billed at a rate of \$20 per day per cat and \$35 per day per dog.



HOMeward BOUND

Pet Adoption Center

comden^{nc}county AT LAKELAND CAMPUS

- E. Unless previously approved by the HOMEWARD BOUND Executive Director, Board President, or Board Vice-President, no more than 40 animals per one Monday through Sunday week (7 day) period may be brought to HOMEWARD BOUND from one Municipality.
- F. **PAYMENT FOR INVOICES SHALL BE MADE BY THE MUNICIPALITY WITHIN THIRTY (30) DAYS AFTER RECEIPT OF INVOICE FOR SERVICE. PAYMENTS MADE THEREAFTER SHALL BE SUBJECT TO A LATE PAYMENT CHARGE ON THE UNPAID BALANCE REMAINING AT A RATE OF TEN PERCENT (10%) PER ANNUM. SHOULD THE MUNICIPALITY FAIL TO PAY ANY INVOICE, AND SUCH FAILURE IS NOT CURED WITHIN SIXTY (60) DAYS, HOMEWARD BOUND SHALL BE PERMITTED TO SUSPEND SERVICE WITHOUT ANY FURTHER WRITTEN NOTICE OF SAME.** At HOMEWARD BOUND's option, HOMEWARD BOUND may pursue any available remedy at law or in equity in addition to collecting the late payment charge and/or any outstanding principal amount due from the Municipality under the provisions of this Agreement for its Term. This provision shall survive the termination of this Agreement, subject to the limitations and provisions of the Local Public Contracts Law, N.J.S.A. 17:27, all rules, regulations made pursuant to the same, and all other applicable law.
- G. The Municipality and HOMEWARD BOUND, respectively, shall defend, indemnify and hold harmless the other party, its officers, agents and employees, from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability, arising out of or in any way connected with the Municipality's or HOMEWARD BOUND's, its officers', agents' and employees' intentional or negligent acts or omissions in connection with this agreement.

Shelter Service Agreement Between Homeward Bound Pet Adoption Center, Inc. and the City of Camden
1/1/2025 through 12/31/2025



**HOMeward
BOUND**
Pet Adoption Center

Camden County AT LAKELAND CAMPUS

4. OTHER CHARGES

- A. The HOMEWARD BOUND retains the right to impose fees on the Municipality's residents for, among other things, the reclamation, adoption and/or surrender of an animal pursuant to this list of charges attached hereto and made a part hereof. The HOMEWARD BOUND reserves its right to amend its charges consistent with the proper fiscal management of the shelter and/or economic conditions relating to the cost of providing these services. In the event HOMEWARD BOUND waives or reduces any fee, penalty or other charge, such modification is not a waiver of any rights under this Agreement.
- B. The municipality agrees to reimburse HOMEWARD BOUND for extraordinary animal care/veterinary expenses due to the medical condition of the animals when care is provided at HOMEWARD BOUND during the seven day stray hold as required under NJAC 8:23a, i.e. "Animal disease control and health care programs shall be established and supervised by a licensed veterinarian. All sick animals shall be separated from healthy animals and provided with veterinary care under the supervision of the supervising veterinarian. He or she shall assist facility management in preventing and responding to disease outbreaks."

5. WHO IS BOUND. Each person who signs this Agreement is bound by this Agreement. Anyone who succeeds to any party's rights and responsibilities, such as heirs or the executor of a party's estate, is also bound.

6. AUTHORIZATION. The parties hereby represent and warrant that they each have the requisite power and authority to make and perform the obligations under this Agreement, and that the execution of this Agreement has been duly authorized by all requisite corporate action, if necessary.

7. CAPTIONS. The captions in this Agreement are inserted only as a matter of



**HOMeward
BOUND**
Pet Adoption Center

Camden County AT LAKELAND CAMPUS

convenience and for ease of reference and in no way define, limit, enlarge or describe the scope or intent of this Agreement, nor shall they in any way affect this Agreement or the construction of any provision.

8. **ENTIRE AGREEMENT.** This Agreement sets forth all promises, agreements, conditions and understandings either oral or written among them or other than as are herein set forth. No subsequent alteration, amendment, change or addition to this Agreement shall be binding on any party unless made in writing, approved in writing by the board of directors and signed by all parties.

9. **COUNTERPARTS AND FACSIMILE.** This Agreement may be executed in one or more counterparts, including by facsimile, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

10. **MUTUAL GENERAL RELEASE.** In consideration of the covenants and conditions contained in this Agreement, the parties do hereby mutually release and forever discharge each other and each other's heirs, successors, representatives, assigns, agents, employees, officers, and directors ("Designees"), and each of them, of and from any claims, debts, liabilities, demands, obligations, costs, expenses, actions, and causes of action of every nature, character, and description known or unknown, vested or contingent, which each party now owns or holds, or has at any time heretofore owned or held, or may at any time own or hold against the other party hereto, arising prior to and including the date of this Agreement, provided, however, that this release shall exclude claims arising from assertion of any continuing rights reserved in this Agreement.



HOMEWARD BOUND

Pet Adoption Center

Camden County AT LAKELAND CAMPUS

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first written above.

Municipal Representative:

HOMEWARD BOUND Representative:

Printed Name

Ken Sieranski, DVM, MS

Printed Name

Signature

Signature: Ken Sieranski, DVM, MS

Title

Date

Executive Director, HOMEWARD BOUND

Date 11/8/24

Witnessed or Attested by:

Witnessed or Attested by:

Printed Name

Samantha Martin

Printed Name

Signature

Signature: Samantha Martin

Title

Date

Admin Supervisor, HOMEWARD BOUND

Date 11/8/24

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE**

TO: Members of the Governing Body
FROM: Gabriel Camacho, Director of Code Enforcement
DATE: January 16, 2025
SUBJECT: This is a contract for Animal Shelter

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Homeward Bound Pet Adoption Center

Cost: \$962,500

Duration: 12 Months

Purpose: To Provide Animal Shelter Services for the City of Camden

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. **Provide a clear description of the nature of the work to be done.** *To Provide Animal Shelter Services; housing,, shelter, feed and care for all felines and canine found or otherwise acquired by or in the municipality of Camden City.*

2. **Describe in detail why the contract meets the provisions of the statute and rules:**

The City of Camden according to 2019-2024 sheltered animals averages over 1,700 animals. This amount has been increasing yearly. There currently is no other facility that can accommodate and provide services other than Homeward Bound Other facilities are limited in size and unable to house the volume handled by our animal control service (Independent Animal Control Services, LLC).

As of December 31, 2024 we have total animal intake of 2,622

The above facts and circumstances meet 40A:11-5 expectations Appendix C-5, Extraordinary Unspecified (EUS). Services which are specialize and qualitative in nature requiring expertise, extensive training and proven reputation in the field of endeavor.

3. **The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

Homeward Bound Animal Adoption Services has the proven ability to accommodate a high volume of animals to include the City of Camden's increasing average of 1,700 animals yearly. No other facility/shelter has the size, personnel and ability to properly service such a high volume and provide house, shelter, food and care.

4. **Describe the informal solicitation of quotations:**

There currently is no other facility/shelter with the ability to properly service a city with the volume of Camden City.

5. **I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,

Name _____
(Signature)

Title _____

(Original to be retained by governing body's Clerk with the affirmed copy of the resolution; signed duplicate to be kept by appropriate official.)

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: HOMEBOUND PET ADOPTION CENTER

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

- BUDGET APPROPRIATION: 5-01-E4-601-908

AMOUNT \$ 962,500.00

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

- AMOUNT \$

- CAPITAL ORDINANCE

AMOUNT: \$

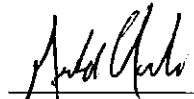
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 962,500.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING 2025 CONTRACT-SHELTER SERVICES AGREEMENT HOMEWARD BOUND PET ADOPTION CENTER



Gerald C. Seneski
Chief Financial Officer
Date: 1/21/25