



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

January 14th, 2025 – 5:00 p.m.

Honorable Angel Fuentes, Council President
Honorable Sheila Davis, Vice-President
Honorable Christopher Collins
Honorable Nohemi Soria-Perez
Honorable Jannette Ramos
Honorable Falio Leyba-Martinez
Honorable Arthur Barclay

Honorable Victor Carstarphen, Mayor

Daniel S. Blackburn, City Attorney
Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

JANUARY 14, 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 **November 25-December 19th, 2024**
2. **Payroll Register Summary** for the City of Camden for the Pay Periods **December 5th 2024 and December 22nd, 2024.**

ORDINANCES – FIRST 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**

Department of Administration

2. Ordinance **Amending Salary & Wage Ordinance (by title)**

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

RESOLUTIONS

City Council

1. Resolution designating **Stephanie Walker** as the City of Camden Employee of the Month for January 2025
2. Resolution Authorizing A **Fair And Open Contract** For **Professional Services To Bowman & Company LLP**, 601 White Horse Road, Voorhees, New Jersey, For **Municipal Auditing And Annual Financial Statement Services** For The Calendar Year Ending December 31, 2025

Department of Administration

3. Resolution **Authorizing Contracts With Certain Approved State Contract Vendors** For Year 2025
4. Resolution Authorizing an **Application To The New Jersey Office Of Homeland Security And Preparedness** For The **FY2024 State And Local Cybersecurity Grant Program For Technical Assistance**
5. Resolution Appointing A **Member To The Zoning Board Of Adjustment (by title)**
6. Resolution Appointing **Alternate #2 To The Zoning Board Of Adjustment (by title)**
7. Resolution Authorizing A **Shared Services Agreement** Between The City Of Camden And The **County Of Camden (Department Of Public Works)** For The **Replacement Of A Water Main And Reconstruction of Haddon Avenue** (CR 561), From **Newton Avenue (CR 604)** To **Euclid Avenue**, In The City Of Camden
8. Resolution **Directing** The City Planning Board To Conduct A **Preliminary Investigation To Determine Whether Block 338, Lot 26 Is An Area In Need Of Redevelopment With The Power Of Eminent Domain (Condemnation Redevelopment Area)**
9. Resolution **Directing** The City Planning Board To Conduct A **Preliminary Investigation To Determine Whether** Block 340, Lot 35; Block 338, Lots 1-6, 8,

17, 19-25, 27, & 33; Block 460, Lots 3, 7, 8 & 26; And, Block 468, Lots 4, 5, 21-26, 104 – 107, And 122 **Are Areas In Need Of Redevelopment Without The Power Of Eminent Domain (Non-Condensation Redevelopment Area)**

10. Resolution authorizing **Amendment #1 to Contract #11-23-067 To JBER Risk Advisors, LLC For Insurance Consulting Services**

Law Department

11. Resolution Authorizing **Extensions Of Time To Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments**
12. Resolution Authorizing A Contract with Concentra Medical to perform **Occupational Health Care For Pre-Employment Physical and Drug/Alcohol Screening, Return To Work Evaluations For Non-Work Related Injuries**
13. Resolution Authorizing The City Of Camden To Enter Into An **Installment Payment Agreement** With Kelly Negron Respecting **711 Bailey Street**
14. Resolution Approving the **Cancellation** of the **Camden County's Water and Sewer Bills**
15. Resolution Authorizing The City To **Enter** Into A License **Agreement** With The **Parking Authority** Of The City Of Camden for **(20) Twenty Parking Spaces** located at **Parking Lot "Block N-Broadway and Federal"**
16. Resolution Authorizing A Contract To **Brown & Connery, LLP** For Professional Services As Special Counsel For General Litigation And Labor & Employment Legal Services
17. Resolution Awarding Contract To Special Counsel **Carlin, Ward, Ash & Heiart For Professional Services** As Special Counsel For **Legal Services Related To Eminent Domain**
18. Resolution Awarding A Contract For **Obermayer Rebmann Maxwell & Hippel LLP** For Professional Services As **Special Counsel For Foreclosure Services**
19. Resolution Authorizing The Renewal Of The City's **Membership In The Camden County Joint Insurance Fund**

Department of Finance

20. Resolution Approving **Cash Management Plan For 2025**
21. Resolution Approving **Temporary Budget For 2025**
22. Resolution Authorizing transfers of **2024 Budget Transfers**

23. Resolution Authorizing The **Cancellation Of \$1,128.29 From The Juvenile Justice Delinquency Grant Fund Balance**
24. Resolution Authorizing the **Cancellation Of Small Balances**
25. Resolution Authorizing The **Issuance Of Acceptance Of A Fee Schedule For The Bureau Of Revenue Collection**
26. Resolution Setting 2025 **Interest Rates For Delinquent Taxes, Assessments, And Other Municipal Liens Or Charges**
27. Resolution Authorizing The **Tax Collector To Hold An Electronic Tax Sale (Online) for Tax Year 2025 pursuant to N.J.S.A. 54:5-19.1 on April 7, 2025**
28. Resolution Awarding A Contract To **RealAuction.Com For Online Tax Sale Hosting Services**
29. Resolution Authorizing The Acceptance Of **Redemption In Installment Agreements** In Accordance With N.J.S.A. 54:5:65
30. Resolution Authorizing The **Issuance Of A Duplicate Tax Sale Certificate**
31. Resolution Authorizing The **Assignment Of 40 Municipal Liens At Full Value**
32. Resolution Authorizing The Department Of Finance To **Refund Tax Overpayments**
33. Resolution Authorizing The Transfer Of **Recording And Cancellation Fees**
34. Resolution Providing Advice And Consent To Appoint **Michelle D. Hill-Norman** To Serve As **Municipal Tax Collector** To A **Four (4) Year Term** Pursuant To N.J.S.A. 40A:9-141
35. Resolution To Apply And Accept The **2025 Water-Sewer & Stormwater Improvements State Appropriation Grant** From The New Jersey Department Of Community Affairs
36. Resolution Authorizing **Refunds To Various Lien Holders, Property Owners, And Mortgage Companies** For Various Properties

Planning & Development

37. Resolution Authorizing An **Amendment To Subrecipient Agreement #04-23-017 With Parkside Business Community in Partnership** For The Administration Of The **2022 NJ Neighborhood Preservation Program Grant** For The **Parkside Haddon Avenue Business Corridor Revitalization Project**

38. Resolution Authorizing An **Amendment** To Resolution R-36, MC-24:9784, Which Authorized A **Reimbursement Loan To Glassy Brown Cookies** In An Amount Not To Exceed **\$60,000.00** And Authorized The Execution Of Loan Documents In Connection With The Camden Strong Macro Capital Improvement Program
39. Resolution Authorizing A **Shared Services Agreement** with The **Camden Redevelopment Agency** For The **Management of Funding and Environmental Management Services** For Certain Land In The **Federal Street Corridor Designated** As Block 116, Lot 15; Block 1181 Lot 1; Block 1182, Lots 5 & 21; Block 1208, Lot 4 and Block 1210, Lot 1

Public Works

40. Resolution Authorizing The **Acceptance Of PSEG Lighting Service Agreements** For The **Upgrade Or Installation Of Light Fixtures** At Various Locations
41. Resolution Authorizing The City Of Camden To Enter Into A Camera Equipment Loan Agreement With New Jersey Department Of Environmental Protection (“NJDEP”) For The **Illegal Dumping Of Solid Waste Deterrence Program**
42. Resolution Authorizing An Amendment #2 With **Camden Redevelopment Agency** (“CRA”) For The Shared Services Agreement For **Management And Environmental Services** For Certain Property Located Within **Blocks 331 And Block 324 To Include Block 331, Lot 53**

Human Services

43. Resolution Authorizing A **Shared Services Agreement** Between The City Of Camden And **The County Of Camden** For Provision Of **Code Blue Warming Shelters**
44. Resolution Authorizing A **Contract To New Life Community Development Corporation** For **Emergency Warming Center Services**
45. Resolution Authorizing A **Contract To Joseph’s House Of Camden** For **Emergency Warming Center Services**
46. Resolution Authorizing A **Contract To Proctor Properties, IV LLC** For **Emergency Warming Center Services**

Fire Department

47. Resolution Authorizing A **Contract To Action Uniform Co., LLC** To Provide **Class B Work Uniforms** For The **Camden Fire Department**

48. Resolution Authorizing A Contract to Air & Gas Technologies to purchase one (1) **Bauer Legacy Verticon 13H-E3 Breathing Air Compressor Full Recharging System**
49. Resolution Authorizing The **Purchase Of One (1) Acela Monterra 4x4 High Water Vehicle From Acela Truck Company**

Planning & Development

50. Resolution Concurring With Camden Community Partnership To Award A Contract To **Charles Marandino LLC** For Construction Of The River Birch Trail Project (by title)
51. Resolution Concurring With Camden Community Partnership To Award A Contract To **Environmental Resolutions, Inc** For Professional Services For Construction Of The River Birch Trail Project (by title)

Communications

C-1




DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

GERALD C. SENESKI
CHIEF FINANCIAL OFFICER
TEL: 856-757-7582
EMAIL: FINANCE@CAMDENNJ.GOV
WEBSITE: CAMDENNJ.GOV

VICTOR G. CARSTARPHEN
MAYOR

MEMORANDUM

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

From: Gerald C. Seneski, Chief Financial Officer 

Date: December 20, 2024

Subject: **Check Register-Communications for Forthcoming City Council Meeting- January 2025**

RECEIVED
2025
JAN -3 AM 9:45
CITY OF CAMDEN

Attached, please find the Check Register for the City of Camden for the period of November 25 – December 19, 2024 .

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.

GCS/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 11/25/24 to 12/19/24
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			
145634	11/25/24	AND01 ANDREW VIOLA, ESQ	250.00		21594
145635	11/25/24	COU01 COURIER POST	3,375.07		21594
145636	11/25/24	DEC01 DECOTIIS, FITZPATRICK & COLE	14,619.53		21594
145637	11/25/24	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00	11/30/24	21594
145638	11/25/24	HER08 HERTRICH FLEET SERVICES, INC.	187,380.00	11/30/24	21594
145639	11/25/24	IKO02 RICOH USA, INC	9,725.63		21594
145640	11/25/24	INT14 INTERNATIONAL ASSOC. OF FIRE-	541.84	11/30/24	21594
145641	11/25/24	INT15 INTERNATIONAL ASSOC OF FIRE-	1,500.48		21594
145642	11/25/24	KER02 JOHN D. KERNAN DMD PA	26,345.00		21594
145643	11/25/24	MAJ02 MAJESTIC OIL CO, INC	7,684.25	11/30/24	21594
145644	11/25/24	MCC27 KRISDEN M MCCRINK	350.00	11/30/24	21594
145645	11/25/24	NAT04 NATIVE COLORS FLAG COMPANY	855.00		21594
145646	11/25/24	NJL06 NJ LEAGUE OF MUNICIPALITIES	210.00		21594
145647	11/25/24	SHA34 SHARDA PAPER INC	1,138.00		21594
145648	11/25/24	TRI39 TRI COUNTY TERMITE & PEST	565.60		21594
145649	11/25/24	WET20 WETLAWN AUTOMATIC SPRINKLER	2,689.52	11/30/24	21594
145650	11/25/24	WIN01 WINNER FORD	2,025.55	11/30/24	21594
145651	11/25/24	ACE03 ACE ELEVATOR, LLC	1,078.50	11/30/24	21595 Direct Deposit
145652	11/25/24	ALL42 ALL HANDS FIRE EQUIPMENT LLC	10,750.00	11/30/24	21595 Direct Deposit
145653	11/25/24	CAR01 CARTUN HARDWARE	1,167.72	11/30/24	21595 Direct Deposit
145654	11/25/24	COM5853 COMCAST #5853 N CAMDEN COMM	257.89	11/30/24	21595 Direct Deposit
145655	11/25/24	COM8493 COMCAST #8493 BROADWAY LIBERTY	152.89	11/30/24	21595 Direct Deposit
145656	11/25/24	CON02 CONTRACTOR SERVICE	258.47	11/30/24	21595 Direct Deposit
145657	11/25/24	COR36 CORE MECHANICAL, INC.	1,717.14	11/30/24	21595 Direct Deposit
145658	11/25/24	CPT01 CONCEPT PRINTING	631.75	11/30/24	21595 Direct Deposit
145659	11/25/24	FED14 FEDEX (OMEGA CORP CTR)	845.41	11/30/24	21595 Direct Deposit
145660	11/25/24	GAR13 GARDEN STATE MAT RENTAL	65.04	11/30/24	21595 Direct Deposit
145661	11/25/24	HAL12 HALL FIRE RMS, LLC	1,136.25	11/30/24	21595 Direct Deposit
145662	11/25/24	HOM15 HOMEWARD BOUND PET ADOPTION	193,421.67	11/30/24	21595 Direct Deposit
145663	11/25/24	HOM17 HOME DEPOT CREDIT SERVICES	1,229.20	11/30/24	21595 Direct Deposit
145664	11/25/24	MCC44 HOWARD MCCOACH, PC	5,942.20	11/30/24	21595 Direct Deposit
145665	11/25/24	NEW05 NEW REVOLUTION2 LLC	14,900.00	11/30/24	21595 Direct Deposit
145666	11/25/24	NEW45 NEWTOWN OFFICE & COMPUTER SUP	615.46	11/30/24	21595 Direct Deposit
145667	11/25/24	PIE12 PIETRAGALLO GORDON ALFANO &	4,335.57	11/30/24	21595 Direct Deposit
145668	11/25/24	SMART005 Smart Stitch LLC	1,772.20	11/30/24	21595 Direct Deposit
145669	11/25/24	TOS02 TOSHIBA FINANCIAL SERVICES	439.96	11/30/24	21595 Direct Deposit
145670	11/25/24	WBM01 W B MASON CO, INC	6,983.48	11/30/24	21595 Direct Deposit
145671	11/25/24	TDB03 TD Bank - P Card	9,522.00	11/30/24	21595 Direct Deposit
145672	11/26/24	INT15 INTERNATIONAL ASSOC OF FIRE-	1,427.54		20560
145673	11/26/24	INT15 INTERNATIONAL ASSOC OF FIRE-	1,437.96		20595
145675	12/06/24	ALL69 ALL TRAFFIC SOLUTIONS, INC	10,800.00		21617
145676	12/06/24	AUT08 AUTO ZONE INC.	5,395.66		21617
145677	12/06/24	AUT11 AUTO FX LLC	400.00		21617
145678	12/06/24	BLU09 BLUDOT TECHNOLOGIES, INC.	8,290.00		21617
145679	12/06/24	BRO81 BROWN & CONNERY LLP	5,860.38		21617
145680	12/06/24	CAM20 CAMDEN IRON RAILING	3,050.00		21617
145681	12/06/24	CAM30 CAMDEN CO SOIL CONSERVATION	3,325.00		21617
145682	12/06/24	CAM47 CCIA	2,126.50		21617
145683	12/06/24	CDW01 CDWG	827.40		21617

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487 Continued			
145684	12/06/24	CIN03 CINTAS CORPORATION NO 2	1,464.73		21617
145685	12/06/24	COU30 COUNTY CONSERVATION COMPANY	193.80		21617
145686	12/06/24	DEL25 DELL, INC.	8,166.00		21617
145687	12/06/24	EJM01 ERIK JAMES MONTGOMERY	4,400.00		21617
145688	12/06/24	FIR37 FIRST STUDENT, INC	17,604.80		21617
145689	12/06/24	GLO04 GLOBAL INDUSTRIAL EQUIPMENT	2,456.41		21617
145690	12/06/24	GOO12 TIREHUB, LLC	4,954.78		21617
145691	12/06/24	GRA62 GRAMERCY PARK HOLDINGS, LLC	9,707.29		21617
145692	12/06/24	GYU01 MICHELLE A. GYURK	1,147.50		21617
145693	12/06/24	HOM03 HOWARD TECHNOLOGY SOLUTIONS	8,647.00		21617
145694	12/06/24	HUM02 MITCHELL HUMPHREY & CO.	6,750.00		21617
145695	12/06/24	JAY02 JAY'S TIRE SERVICE LLC	665.00		21617
145696	12/06/24	JHA01 J HARPER WELDING LLC	277.23		21617
145697	12/06/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,822.70		21617
145698	12/06/24	MAJ02 MAJESTIC OIL CO, INC	32,450.66		21617
145699	12/06/24	MIS02 MISTRAS GROUP INC	3,075.00		21617
145700	12/06/24	MUN12 MUNICIPAL RECORD SERVICE	7,327.00		21617
145701	12/06/24	NJL06 NJ LEAGUE OF MUNICIPALITIES	360.00		21617
145702	12/06/24	PAR07 PARA-PLUS TRANSLATIONS, INC	175.44		21617
145703	12/06/24	PAR41 SCOTT PARKER	1,866.00		21617
145704	12/06/24	PEN07 PENNSAUKEN ANIMAL HOSPITAL	2,357.25		21617
145705	12/06/24	REH01 REHRIG PACIFIC COMPANY	45,875.00		21617
145706	12/06/24	REP01 REPUBLIC SERVICES	23,733.30		21617
145707	12/06/24	REW01 REWORLD WASTE, LLC	223,290.44		21617
145708	12/06/24	RIV39 RIVERFRONT RECYCLING &	382.34		21617
145709	12/06/24	SAL17 SALTY PAWZ LIFE LLC	5,425.00		21617
145710	12/06/24	SIG01 SIGNAL CONTROL EQUIPMENT	1,730.00		21617
145711	12/06/24	STR02 STREET DECOR, INC	9,390.15		21617
145712	12/06/24	TCT07 TCTA MEMBERSHIP SERVICES	110.00		21617
145713	12/06/24	TCTANJ TAX COLLECT & TREASUR ASSN NJ	1,440.00		21617
145714	12/06/24	THE03 THE TREE HOUSE, INC	173.43		21617
145715	12/06/24	TLC01 TLC LANDSCAPE CO.	23,000.00		21617
145716	12/06/24	TRE50 TREASURER STATE OF NEW JERSEY	575.00		21617
145717	12/06/24	TRI39 TRI COUNTY TERMITE & PEST	75.75		21617
145718	12/06/24	WAL03 WALTER R. EARLE - BURLINGTON	2,035.72		21617
145719	12/06/24	WAS01 WASTE MANAGEMENT OF NEW JERSEY	42,804.62		21617
145720	12/06/24	WET20 WETLAWN AUTOMATIC SPRINKLER	1,207.50		21617
145721	12/06/24	ALL42 ALL HANDS FIRE EQUIPMENT LLC	5,850.00		21621 Direct Deposit
145722	12/06/24	AMA08 AMAZON CAPITAL SERVICES, INC.	5,705.68		21621 Direct Deposit
145723	12/06/24	BOO04 BOOT BARN HOLDINGS	116.95		21621 Direct Deposit
145724	12/06/24	BOW15 BOWMAN INSPECTION LLC	3,300.00		21621 Direct Deposit
145725	12/06/24	CAM122 CAMDEN SPECIAL SVS DISTRICT	486,149.25		21621 Direct Deposit
145726	12/06/24	CAR01 CARTUN HARDWARE	484.41		21621 Direct Deposit
145727	12/06/24	CAR98 CARAHSOFT TECHNOLOGY CORP	29.98		21621 Direct Deposit
145728	12/06/24	CEN03 CENTER FOR FAMILY SERVICES	9,750.00		21621 Direct Deposit
145729	12/06/24	CME01 CME ASSOCIATES	10,357.25		21621 Direct Deposit
145730	12/06/24	CON02 CONTRACTOR SERVICE	690.44		21621 Direct Deposit
145731	12/06/24	DRE07 DREW & ROGERS INC	2,863.50		21621 Direct Deposit
145732	12/06/24	DSE01 DIVAL SAFETY EQUIPMENT	4,430.80		21621 Direct Deposit
145733	12/06/24	EMD02 JEROME W EMDUR	27.00		21621 Direct Deposit
145734	12/06/24	FIR65 FIRST RESPONSE II	2,450.00		21621 Direct Deposit
145735	12/06/24	FON04 FRANKIE FONTANEZ, ESQ	11,666.66		21621 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account		4308903487 Continued
145736	12/06/24	FRA05 FRANKLIN TRAILERS, INC	69.60	21621 Direct Deposit
145737	12/06/24	GAR13 GARDEN STATE MAT RENTAL	65.04	21621 Direct Deposit
145738	12/06/24	GIS03 GLOBAL INTERACTIVE SOLUTIONS,	134.50	21621 Direct Deposit
145739	12/06/24	GRA36 GRAINGER, INC.	544.28	21621 Direct Deposit
145740	12/06/24	HOM17 HOME DEPOT CREDIT SERVICES	97.96	21621 Direct Deposit
145741	12/06/24	IND01 INDEPENDENT ANIMAL CARE SRV	62,500.00	21621 Direct Deposit
145742	12/06/24	KON05 KONICA MINOLTA PREMIER FINANCE	506.75	21621 Direct Deposit
145743	12/06/24	MCC44 HOWARD MCCOACH,PC	4,407.70	21621 Direct Deposit
145744	12/06/24	MCM03 MCMANIMON & SCOTLAND, LLC	430.00	21621 Direct Deposit
145745	12/06/24	MIK03 MIKE'S BETTER SHOES	538.00	21621 Direct Deposit
145746	12/06/24	MIS01 MILLENNIUM STRATEGIES, LLC	16,500.00	21621 Direct Deposit
145747	12/06/24	NYR01 NYRAH CONSTRUCTION ONE LLC	5,000.00	21621 Direct Deposit
145748	12/06/24	POL01 POLLUTION CONTROL FINANCING	55,750.00	21621 Direct Deposit
145749	12/06/24	PSS01 PAULUS SOKOLOWSKI & SARTOR	6,903.41	21621 Direct Deposit
145750	12/06/24	REG02 REGINE A ERVIN, CCR	623.20	21621 Direct Deposit
145751	12/06/24	RIS04 RISING LEADERS GLOBAL	34,341.20	21621 Direct Deposit
145752	12/06/24	SEAS005 SEASIDE WASTE SEVICES	203,300.00	21621 Direct Deposit
145753	12/06/24	SMART005 Smart Stitch LLC	1,900.38	21621 Direct Deposit
145754	12/06/24	SOU03 SOUTH JERSEY WELDING	48.00	21621 Direct Deposit
145755	12/06/24	SOU65 SOUTH JERSEY SOLUTIONS, LLC	26,865.97	21621 Direct Deposit
145756	12/06/24	SOU66 SOUTHERN NEW JERSEY REGIONAL	1,782,147.63	21621 Direct Deposit
145757	12/06/24	STJ02 ST JOSEPH CARPENTER SOCIETY	158,850.00	21621 Direct Deposit
145758	12/06/24	TDK01 TDK SYSTEMS GROUP, INC	2,186.58	21621 Direct Deposit
145759	12/06/24	WBM01 W B MASON CO, INC	117.18	21621 Direct Deposit
145760	12/06/24	ZAS05 ZASH CONSTRUCTION, LLC	14,950.00	21621 Direct Deposit
145761	12/06/24	TDB03 TD Bank - P Card	14,522.96	21621 Direct Deposit
145762	12/11/24	CEN03 CENTER FOR FAMILY SERVICES	9,750.00	21628 Direct Deposit
145763	12/13/24	AA02 A & A GLASS	205.00	21638
145764	12/13/24	ATL04 ATLANTIC SALT INC.	22,150.10	21638
145765	12/13/24	ATT02 LANGUAGE LINE SERVICES	8.50	21638
145766	12/13/24	ATT07 AT&T	10,956.05	21638
145767	12/13/24	ATT08 AT&T MOBILITY	1,476.25	21638
145768	12/13/24	ATT09 AT&T CORP	8.90	21638
145769	12/13/24	AUT08 AUTO ZONE INC.	1,241.79	21638
145770	12/13/24	BEL02 VERIZON	13,563.23	21638
145771	12/13/24	BLA23 BLACKWOOD ANIMAL HOSPITAL,LLC	890.00	21638
145772	12/13/24	BRI31 BRIGHT IDEA LED	1,823.50	21638
145773	12/13/24	BRO81 BROWN & CONNERY LLP	2,835.69	21638
145774	12/13/24	BUD04 BUD'S ENGINE MACHINING & TRUCK	1,255.14	21638
145775	12/13/24	CAM12 CAMDEN COUNTY CLERK'S OFFICE	3,550.00	21638
145776	12/13/24	CAR92 VICTOR CARSTARPHEN	873.40	21638
145777	12/13/24	CAR94 CARLIN, WARD, ASH & HEIART LLC	2,764.95	21638
145778	12/13/24	CCM01 C C M U A	21,917.16	21638
145779	12/13/24	CIN03 CINTAS CORPORATION NO 2	989.33	21638
145780	12/13/24	CON01 CONVERGE ONE HOLDING CORP	48,074.40	21638
145781	12/13/24	COO08 COOPER ELECTRIC	3,599.00	21638
145782	12/13/24	COU30 COUNTY CONSERVATION COMPANY	51.00	21638
145783	12/13/24	DIL05 DILORENZO DAVIS CONSULTING LLC	17,849.00	21638
145784	12/13/24	EDS08 EXTRA DUTY SOLUTIONS	5,196.00	21638
145785	12/13/24	FIR51 FIRE & SAFETY SERVICES, LTD.	14,114.00	21638
145786	12/13/24	FLA13 FLANAGAN'S AUTO & TRUCK SERV.	400.00	21638
145787	12/13/24	FOX07 FOX FENCE ENTERPRISES INC	13,020.00	21638

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account 4308903487 Continued		
145788	12/13/24	GOV11 GOVERNMENT FINANCE OFFICERS	200.00	21638
145789	12/13/24	GOV13 GOVCONNECTION, INC.	1,904.73	21638
145790	12/13/24	HAR04 THE ORIGINAL W. HARGROVE	49,900.00	21638
145791	12/13/24	HOL01 HOLMES & COMPANY, LLC	732.50	21638
145792	12/13/24	IPD01 INSTITUTE FOR PROFESSIONAL DEV	50.00	21638
145793	12/13/24	JAY02 JAY'S TIRE SERVICE LLC	480.00	21638
145794	12/13/24	JJM01 JJM PLUMBING COMPANY	2,506.00	21638
145795	12/13/24	JOH83 CANDY JOHNSON	600.00	21638
145796	12/13/24	LAT04 LATIN AMERICAN ECONOMIC DEVEL.	22,056.55	21638
145797	12/13/24	LAU01 LAUREL LAWN MOWER SERVICE	15,393.54	21638
145798	12/13/24	LEX01 LEXIS NEXIS	919.00	21638
145799	12/13/24	LN-50343 ALBA JOSE	10,000.00	21638
145800	12/13/24	LOR01 LORCO PETROLEUM SERVICES	25.00	21638
145801	12/13/24	MAC23 MARLEE CONTRACTORS, LLC	1,702.00	21638
145802	12/13/24	MER04 MERCHANTVILLE-PENN WATER COMM	1,352.00	21638
145803	12/13/24	MIL01 MILLER FABRICATORS INC	1,500.00	21638
145804	12/13/24	MUS02 MUSCO SPORTS LIGHTING, LLC	12,500.00	21638
145805	12/13/24	NJA06 NEW JERSEY AMERICAN WATER CO	51,425.12	21638
145806	12/13/24	PAT28 THE PATCH BOYS OF SOUTH JERSEY	2,750.00	21638
145807	12/13/24	PEL04 PELLEGRINO CHEVROLET	258.75	21638
145808	12/13/24	PRA14 JULIAN PRATT	400.00	21638
145809	12/13/24	PSE01 PSEG	262,021.46	21638
145810	12/13/24	REW01 REWORLD WASTE, LLC	209,224.56	21638
145811	12/13/24	RUT11 NJAES OFFICE OF EDUCATION	226.00	21638
145812	12/13/24	RUT14 RUTGERS, THE STATE UNIV OF NJ	390.00	21638
145813	12/13/24	SAF06 SAFETY & SURVIVAL TRAINING, LL	38,805.00	21638
145814	12/13/24	SHIFT001 SHIFT2LEAD	500.00	21638
145815	12/13/24	SH002 SHOPRITE	292.13	21638
145816	12/13/24	SIG01 SIGNAL CONTROL EQUIPMENT	8,150.00	21638
145817	12/13/24	SIG04 SIGNPROS	3,200.00	21638
145818	12/13/24	SIL07 SILVI GROUP COMPANIES	6,105.00	21638
145819	12/13/24	SOU02 SOUTH CAMDEN IRON WORKS	456.10	21638
145820	12/13/24	SPE07 SPEED PRO IMAGING	520.00	21638
145821	12/13/24	STA122 STATE OF NEW JERSEY, UEZ	198,037.07	21638
145822	12/13/24	THI04 THINK PAVERS HARDSCAPING	382,539.52	21638
145823	12/13/24	THO63 Evana Thomas	1,222.00	21638
145824	12/13/24	TLC01 TLC LANDSCAPE CO.	8,470.00	21638
145825	12/13/24	WAL03 WALTER R. EARLE - BURLINGTON	328.27	21638
145826	12/13/24	WJG01 W J GROSS, INC.	8,416.00	21638
145827	12/13/24	ACE03 ACE ELEVATOR, LLC	103.50	21640 Direct Deposit
145828	12/13/24	AMA08 AMAZON CAPITAL SERVICES, INC.	1,760.02	21640 Direct Deposit
145829	12/13/24	ANC18 Anchor IT Integrators LLC	10,000.00	21640 Direct Deposit
145830	12/13/24	ASP11 ASPIRE TECHNOLOGY, LLC	2,120.00	21640 Direct Deposit
145831	12/13/24	AVA02 AVAYA INC.	3,281.98	21640 Direct Deposit
145832	12/13/24	CAM46 CAMDEN REDEVELOPMENT AGENCY	24,011.88	21640 Direct Deposit
145833	12/13/24	CAR01 CARTUN HARDWARE	1,254.99	21640 Direct Deposit
145834	12/13/24	CEN03 CENTER FOR FAMILY SERVICES	455,233.05	21640 Direct Deposit
145835	12/13/24	COM1148 Comcast #1148 Public Works	262.89	21640 Direct Deposit
145836	12/13/24	COM2800 COMCAST #2800 CITY HALL	1,410.00	21640 Direct Deposit
145837	12/13/24	COM35 COMCAST BUSINESS SERVICES --	127.67	21640 Direct Deposit
145838	12/13/24	COM3757 COMCAST #3757 MLK JR. COMM.	255.78	21640 Direct Deposit
145839	12/13/24	COM6224 COMCAST #6624 ISABEL MILLER	167.89	21640 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL General Account 4308903487 Continued				
145840	12/13/24	COM6404 COMCAST #6404 CRAMER HILL	127.89	21640 Direct Deposit
145841	12/13/24	COM7626 COMCAST #7626 KAIGH AVE FIRE	285.78	21640 Direct Deposit
145842	12/13/24	COM7905 COMCAST #7905 ENGINE 11 FIRE	127.89	21640 Direct Deposit
145843	12/13/24	COM7997 COMCAST #7997 FIRE ADMIN.	277.89	21640 Direct Deposit
145844	12/13/24	COM8038 COMCAST #8038 PARK & OPEN SPAC	127.89	21640 Direct Deposit
145845	12/13/24	COM9135 COMCAST #9135 ENGINE 10 FIRE	172.89	21640 Direct Deposit
145846	12/13/24	COM9670 COMCAST #9670 MAYOR'S OFFICE	139.91	21640 Direct Deposit
145847	12/13/24	COM9777 COMCAST #9777 FLEET	152.89	21640 Direct Deposit
145848	12/13/24	COM9812 COMCAST #9812 27 FEDERAL ST	127.89	21640 Direct Deposit
145849	12/13/24	COM9853 COMCAST #9853 MALANDRA HALL	127.89	21640 Direct Deposit
145850	12/13/24	CON02 CONTRACTOR SERVICE	301.18	21640 Direct Deposit
145851	12/13/24	COR36 CORE MECHANICAL, INC.	1,986.86	21640 Direct Deposit
145852	12/13/24	COU11 GANNETT MEDIA CORP	160.92	21640 Direct Deposit
145853	12/13/24	DRE07 DREW & ROGERS INC	5,162.95	21640 Direct Deposit
145854	12/13/24	DSE01 DIVAL SAFETY EQUIPMENT	1,729.41	21640 Direct Deposit
145855	12/13/24	EMD02 JEROME W EMDUR	747.00	21640 Direct Deposit
145856	12/13/24	EME15 EMERGENCY EQUIPMENT SALES, LLC	30,804.43	21640 Direct Deposit
145857	12/13/24	ENG01 ENGINEERING HYDRAULICS	182.95	21640 Direct Deposit
145858	12/13/24	FRA05 FRANKLIN TRAILERS, INC	61.61	21640 Direct Deposit
145859	12/13/24	GAR13 GARDEN STATE MAT RENTAL	130.08	21640 Direct Deposit
145860	12/13/24	GLA01 GLAUD PROPERTY CONTRACTORS LLC	70,780.00	21640 Direct Deposit
145861	12/13/24	HOM11 HOME DEPOT	4,516.99	21640 Direct Deposit
145862	12/13/24	HOM17 HOME DEPOT CREDIT SERVICES	1,749.93	21640 Direct Deposit
145863	12/13/24	KON05 KONICA MINOLTA PREMIER FINANCE	989.00	21640 Direct Deposit
145864	12/13/24	LIN18 BLOCK LINE SYSTEMS, INC. DBA	5,398.54	21640 Direct Deposit
145865	12/13/24	MCC44 HOWARD MCOACH, PC	5,416.40	21640 Direct Deposit
145866	12/13/24	MER01 MERCHANTVILLE OVERHEAD	474.00	21640 Direct Deposit
145867	12/13/24	MIK03 MIKE'S BETTER SHOES	844.99	21640 Direct Deposit
145868	12/13/24	NHP01 NATIONAL HIGHWAY PRODUCTS	578.00	21640 Direct Deposit
145869	12/13/24	NYR01 NYRAH CONSTRUCTION ONE LLC	8,700.00	21640 Direct Deposit
145870	12/13/24	PEM02 PEMBERTON SUPPLY COMPANY LLC	4,228.96	21640 Direct Deposit
145871	12/13/24	PIE12 PIETRAGALLO GORDON ALFANO &	751.14	21640 Direct Deposit
145872	12/13/24	PLA14 PLATINUM SECURITY, INC.	1,113.00	21640 Direct Deposit
145873	12/13/24	POL01 POLLUTION CONTROL FINANCING	57,100.00	21640 Direct Deposit
145874	12/13/24	RAI03 RAISE THE BAR FAMILY SERVICES	6,871.39	21640 Direct Deposit
145875	12/13/24	RAL01 RALF'S HEATING & PLUMBING	14,825.00	21640 Direct Deposit
145876	12/13/24	RIN04 RING CENTRAL	6,894.41	21640 Direct Deposit
145877	12/13/24	ROB12 ROBINSON WASTE DISPOSAL SVS	1,017.50	21640 Direct Deposit
145878	12/13/24	SHI03 SHI INTERNATIONAL CORP	45,370.44	21640 Direct Deposit
145879	12/13/24	SMART005 Smart Stitch LLC	1,218.45	21640 Direct Deposit
145880	12/13/24	SOU03 SOUTH JERSEY WELDING	267.84	21640 Direct Deposit
145881	12/13/24	SOU24 SOUTHSTATE, INC.	8,540.14	21640 Direct Deposit
145882	12/13/24	SOU65 SOUTH JERSEY SOLUTIONS, LLC	12,279.28	21640 Direct Deposit
145883	12/13/24	SPA04 SPARK ELECTRIC SERVICE, INC	997.50	21640 Direct Deposit
145884	12/13/24	STJ02 ST JOSEPH CARPENTER SOCIETY	160.00	21640 Direct Deposit
145885	12/13/24	TRE04 TREASURER, CAMDEN COUNTY	40,664.00	21640 Direct Deposit
145886	12/13/24	WAL23 DUANE WALLACE	1,800.00	21640 Direct Deposit
145887	12/13/24	WBM01 W B MASON CO, INC	81,446.53	21640 Direct Deposit
145888	12/13/24	HOL52 Stephanie N. Holmes	883.00	21642
145889	12/16/24	NUR01 NURAL H WILLIAMS	1,222.00	21643

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

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	131	0	2,304,788.44	0.00
Direct Deposit:	124	0	4,132,064.34	0.00
Total:	255	0	6,436,852.78	0.00

TD HUD CDBG HUD - CDBG 4308903718

25908	11/26/24	WBM01	W B MASON CO, INC	222.05	11/30/24	21597	Direct Deposit
25909	11/27/24	MIL19	MILLENNIUM SKATE WORLD	785.00		21599	
25910	11/27/24	TM01	T & M ASSOCIATES	990.00	11/30/24	21600	Direct Deposit
25911	12/11/24	HAL23	HALLIDAY DANCE	960.00		21629	
25912	12/11/24	JOH83	CANDY JOHNSON	1,200.00		21629	
25913	12/11/24	MCK11	SHANNON MCKEOWN	1,250.00		21629	
25914	12/11/24	MOB02	KELLY MOBLEY	468.00		21629	
25915	12/11/24	NIC03	NICKERSON NY, LLC	147,631.90		21629	
25916	12/11/24	PUB04	PSE&G	1,793.67		21629	
25917	12/11/24	AMA08	AMAZON CAPITAL SERVICES, INC.	550.04		21632	Direct Deposit
25918	12/11/24	BRO02	BROWN GIRL CANDLE CAFE	1,275.00		21632	Direct Deposit
25919	12/19/24	BAR55	BARNES AND NOBLE 2664	1,483.40		21649	
25920	12/19/24	JOH83	CANDY JOHNSON	1,200.00		21649	
25921	12/19/24	MCK11	SHANNON MCKEOWN	1,000.00		21649	
25922	12/19/24	WED02	ANDREA LEIGHTON	3,200.00		21649	
25923	12/19/24	AMA08	AMAZON CAPITAL SERVICES, INC.	661.43		21650	Direct Deposit
25924	12/19/24	GRA36	GRAINGER, INC.	895.80		21650	Direct Deposit
25925	12/19/24	RAL01	RALF'S HEATING & PLUMBING	15,892.00		21650	Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	160,971.97	0.00
Direct Deposit:	7	0	20,486.32	0.00
Total:	18	0	181,458.29	0.00

TD HUD ESG HUD - ESG 4308907596

10313	12/11/24	FER20	FERRY MANOR	2,000.00		21630	
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Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,000.00	0.00

TD HUD HOPWA Housing Vouchers - 4308907603

15203	11/26/24	MRI01	MRI SOFTWARE LLC	18,293.39		21596	
15204	11/27/24	ROD69	LUIS RODRIGUEZ	280.00		21598	
15205	12/11/24	ABE01	ABED S ABED	778.00		21631	
15206	12/11/24	ABE06	ZAYED S ABED	1,509.00		21631	
15207	12/11/24	AT001	ATON FOX RIDGE LLC	1,989.00		21631	
15208	12/11/24	ALE02	ALEXAR PROPERTIES, LLC	1,048.00		21631	
15209	12/11/24	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP	802.00		21631	
15210	12/11/24	BCI01	B&C INVESTING	830.00		21631	
15211	12/11/24	BNT01	BNTR MOUNT LAUREL PROPCO, LLC	780.00		21631	
15212	12/11/24	CAS31	CASTLE OAKS APTS. LLC	394.00		21631	
15213	12/11/24	CJS02	CJS SERVICES GROUP, INC.	740.00		21631	
15214	12/11/24	COU03	COUNTY HOUSE VILLAGE ASSOC, LP	1,725.00		21631	
15215	12/11/24	CRC02	COLONIAL REALTY COMPANY	1,358.00		21631	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA Housing Vouchers - 4308907603 Continued					
15216	12/11/24	CRI08 CAMDEN RISING 3, LLC	1,093.00		21631
15217	12/11/24	CRO03 CROSSING AT GLASSBORO, LLC	991.00		21631
15218	12/11/24	DEL56 DELANCO FAMILY APTS	684.00		21631
15219	12/11/24	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	408.00		21631
15220	12/11/24	FOX04 AION FOX RIDGE, LLC	1,053.00		21631
15221	12/11/24	GAB02 ELI GABAY	1,102.00		21631
15222	12/11/24	GAT05 GATEHOUSE & COOPERSTOWN APTS	752.00		21631
15223	12/11/24	GIB04 GIBBSBORO REALTY LLC	1,455.00		21631
15224	12/11/24	GRE49 GREEN GARDEN APARTMENT, LLC	814.00		21631
15225	12/11/24	HPA01 HP ALTMAN AUTUMN RIDGE LLC	338.00		21631
15226	12/11/24	HUM05 LEON HUMPHREY	6.00		21631
15227	12/11/24	JEN21 LAWRENCE AND GLENN JENTSCH	950.00		21631
15228	12/11/24	KEL27 BARBARA KELLY	753.00		21631
15229	12/11/24	KRI04 KRIEGMAN & SMITH	982.00		21631
15230	12/11/24	LIN20 LINDENWOLD PH, LP	2,050.00		21631
15231	12/11/24	LUM03 LUMBERTON CAMPUS LP	519.00		21631
15232	12/11/24	MAR109 MARKET FAIR URBAN	3,138.00		21631
15233	12/11/24	MER26 1276MERTUC LLC	497.00		21631
15234	12/11/24	NOR05 NORTH FORKLANDING ASSOCIATION	646.00		21631
15235	12/11/24	OAK04 OAK RIDGE APARTMENTS	1,763.00		21631
15236	12/11/24	ROB60 ROBIN HILL APARTMENTS	1,187.00		21631
15237	12/11/24	ROD69 LUIS RODRIGUEZ	142.00		21631
15238	12/11/24	ROS04 ROSS GROVE, LLC	512.00		21631
15239	12/11/24	SPO10 SPOODLES, LLC	129.00		21631
15240	12/11/24	TAM02 TAMARACK APARTMENTS, LLC	1,652.00		21631
15241	12/11/24	THE36 THE HEATHERS REALTY, LLC	762.00		21631
15242	12/11/24	WAS15 WASHINGTON PARK APTS LLC	781.00		21631
15243	12/11/24	WSA01 WS AFFORDABLE URBAN RENEWAL LL	590.00		21631
15244	12/11/24	AAA05 AAA REALTY & MANAGEMENT, LLC	3,684.00		21633 Direct Deposit
15245	12/11/24	ALP05 ALPINE COURT APARTMENTS	1,196.00		21633 Direct Deposit
15246	12/11/24	ARY01 ELIYAHU ARYEH	484.00		21633 Direct Deposit
15247	12/11/24	CAP25 CAPITAL SYSTEMS PROPERTY MGT	1,352.00		21633 Direct Deposit
15248	12/11/24	CED04 CEDAR BROOK NJ, LLC	1,099.00		21633 Direct Deposit
15249	12/11/24	DAV60 DV HAINESPORT URBAN RENEWAL	712.00		21633 Direct Deposit
15250	12/11/24	EME19 EMERALD RIDGE APARTMENTS	1,053.00		21633 Direct Deposit
15251	12/11/24	GRA65 GRACE PROPERTY SOLUTION	596.00		21633 Direct Deposit
15252	12/11/24	HYD05 EAST COAST HYDE PARK	1,642.00		21633 Direct Deposit
15253	12/11/24	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,060.00		21633 Direct Deposit
15254	12/11/24	WBM01 W B MASON CO, INC	439.02		21633 Direct Deposit
15255	12/19/24	MOU06 DEANNA MOUNTES	342.00		21648
15256	12/19/24	SPO10 SPOODLES, LLC	129.00		21648
15257	12/19/24	LEW18 LEWIS INSEPCTIONS	1,350.00		21651 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	43	0	56,746.39	0.00
Direct Deposit:	12	0	14,667.02	0.00
Total:	55	0	71,413.41	0.00

TD PAYROLL	Payroll	4308903502		
40751	12/06/24	STA12 NJ DEPT OF LABOR & WORKFORCE D	83.79	21619
40752	12/11/24	PRAFLAC- AFLAC - Georgia / New York	4,176.56	21634
40753	12/11/24	PRAFLACN AFLAC, New York	46.88	21634

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL Payroll 4308903502 Continued					
40754	12/11/24	PRAFLACK AFLAC	201.08		21634
40755	12/11/24	PRCOLINS Colonial Life Insurance	3,110.08		21634
40756	12/11/24	PRCOLINX Colonial Life Insurance	135.62		21634
40757	12/11/24	PRCOREBR Corebridge Financial (Valic)	17,719.00		21634
40758	12/11/24	PRCWAPAC CWA Political Action Committee	45.00		21634
40759	12/11/24	PRCWAPRK CWA Local 1014 CWA Parking	527.00		21634
40760	12/11/24	PRCWASPR CWA Local 1014 CWA Supervisors	1,299.80		21634
40761	12/11/24	PRCWASTF CWA Local 1014 CWA Staff	4,932.64		21634
40762	12/11/24	PRCWAXRD CWA Local 1014 CWA X-Guard	615.00		21634
40763	12/11/24	PRDCRP DCRP	4,871.83		21634
40764	12/11/24	PRF2578 Local #2578	2,738.48		21634
40765	12/11/24	PRF788 Local #788	5,365.71		21634
40766	12/11/24	PRF788H Local #788	2,610.00		21634
40767	12/11/24	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	33.56		21634
40768	12/11/24	PRG-FRNK John H Franklin	59.55		21634
40769	12/11/24	PRG-GRMN Charles Gorman	185.43		21634
40770	12/11/24	PRG-HINE DAWNSHIRR M HINES, SGT	10.00		21634
40771	12/11/24	PRG-LACE DAMON LACEY, SGT AT ARMS	671.98		21634
40772	12/11/24	PRG-NJFS NJ FAMILY SUPPORT PROCES	12,625.31		21634
40773	12/11/24	PRG-TODO FRANK TODORO	189.00		21634
40774	12/11/24	PRGPSCDU PENNSYLVANIA SCDU	489.85		21634
40775	12/11/24	PRMET Metlife	321.00		21634
40776	12/11/24	PRCAMDEN City of Camden	86,104.28		21635 Direct Deposit
40777	12/11/24	PRNW Nationwide Retirement Solution	5,130.12		21635 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	25	0	63,064.15	0.00
Direct Deposit:	2	0	91,234.40	0.00
Total:	27	0	154,298.55	0.00

TD T-ESCROW Trust - Escrow 4308903700					
1841	12/06/24	DEM07 DEMBO, BROWN & BURNS LLP	8,192.00		21618
1842	12/06/24	REM02 REMINGTON & VERNICK ENGINEERS	2,872.91		21622 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	8,192.00	0.00
Direct Deposit:	1	0	2,872.91	0.00
Total:	2	0	11,064.91	0.00

TD T-TAX LIENS Trust - Tax Liens 4308903552					
54351	11/25/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	937.50		21592
54352	11/25/24	LN-40190 GREYMORR LLC	4,980.32		21592
54353	11/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	813.24	11/30/24	21592
54354	11/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,693.32		21592
54355	11/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,730.40		21592
54356	11/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,631.46		21592
54357	11/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,666.41		21592
54358	11/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	677.74		21592
54359	12/03/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,689.29		21605
54360	12/03/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,278.80		21605
54361	12/03/24	LN-40189 PINE VALLEY ONE REALESTATE LLC	11,990.10		21605
54362	12/03/24	LN-40190 GREYMORR LLC	3,605.69		21605
54363	12/03/24	LN-40206 US BANK CUST FOR PRO CAP 8	1,809.40		21605

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
54364	12/03/24	LN-50190 FIG 20, LLC	294.98	21605
54365	12/03/24	LN-50190 FIG 20, LLC	485.32	21605
54366	12/03/24	LN-50190 FIG 20, LLC	1,602.90	21605
54367	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,287.45	21605
54368	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,008.27	21605
54369	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	16,420.82	21605
54370	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,062.67	21605
54371	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,519.40	21605
54372	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	20,043.09	21605
54373	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,249.11	21605
54374	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,445.15	21605
54375	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	344.06	21605
54376	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	911.62	21605
54377	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,450.57	21605
54378	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	872.09	21605
54379	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,762.95	21605
54380	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,564.31	21605
54381	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,218.60	21605
54382	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,083.74	21605
54383	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,989.91	21605
54384	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,368.75	21605
54385	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,309.77	21605
54386	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	15,419.13	21605
54387	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	586.30	21605
54388	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,908.10	21605
54389	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	524.79	21605
54390	12/03/24	LN-50245 Epcot MD LLC	3,616.88	21605
54391	12/03/24	LN-50320 Fundpality 2023 LLC	5,056.46	21605
54392	12/03/24	LN-50320 Fundpality 2023 LLC	2,395.94	21605
54393	12/03/24	LN-50320 Fundpality 2023 LLC	1,972.04	21605
54394	12/03/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,951.88	21606
54395	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,482.61	21606
54396	12/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,922.48	21606
54397	12/05/24	LN-11349 YOSIF Z ABED	9,285.57	21610
54398	12/05/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,670.28	21610
54399	12/05/24	LN-50190 FIG 20, LLC	4,726.80	21610
54400	12/05/24	LN-50198 YOSIF Z ABED	6,075.29	21610
54401	12/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,441.98	21610
54402	12/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,133.55	21610
54403	12/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,979.18	21610
54404	12/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,081.03	21610
54405	12/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,144.95	21610
54406	12/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,191.58	21610
54407	12/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,185.90	21610
54408	12/09/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,105.46	21625
54409	12/09/24	LN-40187 TLOA OF NJ LLC	45.00	21625
54410	12/09/24	LN-40189 PINE VALLEY ONE REALESTATE LLC	3,496.14	21625
54411	12/09/24	LN-40190 GREYMORR LLC	4,384.60	21625
54412	12/09/24	LN-50190 FIG 20, LLC	6,067.47	21625
54413	12/09/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,101.80	21625
54414	12/09/24	LN-50340 WHITMAN PARK NEIGHBOORHOOD	14,226.77	21625
54415	12/09/24	LN-50190 FIG 20, LLC	55.00	21626

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
54416	12/09/24	LN-50190 FIG 20, LLC	55.00		21626
54417	12/09/24	LN-50190 FIG 20, LLC	55.00		21626
54418	12/09/24	LN-50190 FIG 20, LLC	55.00		21626
54419	12/09/24	LN-50190 FIG 20, LLC	2,873.10		21626
54420	12/09/24	LN-50190 FIG 20, LLC	629.01		21626
54421	12/09/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,179.45		21626
54422	12/09/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	18,960.19		21626
54423	12/11/24	LN-50190 FIG 20, LLC	1,622.25		21627
54424	12/11/24	LN-50190 FIG 20, LLC	6,759.09		21627
54425	12/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,928.36		21627
54426	12/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,583.60		21627
54427	12/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,830.50		21627
54428	12/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,749.52		21627
54429	12/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,496.14		21627
54430	12/11/24	LN-50320 Fundpality 2023 LLC	9,566.37		21627
54431	12/13/24	LN-20074 LB-HONEY BADGER,SBMUNI%	5,935.34		21637
54432	12/13/24	LN-20074 LB-HONEY BADGER,SBMUNI%	1,641.85		21637
54433	12/13/24	LN-31125 MTAG CUST/FIG CAP INV NJ13 LLC	30,794.92		21637
54434	12/13/24	LN-40190 GREYMORR LLC	3,913.69		21637
54435	12/13/24	LN-50198 YOSIF Z ABED	55.00		21637
54436	12/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,494.79		21637
54437	12/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,900.00		21637
54438	12/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	22,969.45		21637
54439	12/13/24	LN-50315 Jenil Sheth	4,777.63		21637
54440	12/17/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	11,561.62		21644
54441	12/17/24	LN-50190 FIG 20, LLC	2,958.95		21644
54442	12/17/24	LN-50190 FIG 20, LLC	5,214.18		21644
54443	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	322.18		21644
54444	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	14,131.37		21644
54445	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,566.52		21644
54446	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,130.97		21644
54447	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	875.73		21644
54448	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,613.71		21644
54449	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,234.65		21644
54450	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,516.89		21644
54451	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,357.20		21644
54452	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,770.13		21644
54453	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,136.06		21644
54454	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,412.84		21644
54455	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,817.07		21644
54456	12/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,233.75		21644
54457	12/18/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	193.51		21646
54458	12/18/24	LN-50190 FIG 20, LLC	4,254.39		21646
54459	12/18/24	LN-50190 FIG 20, LLC	1,303.66		21646
54460	12/18/24	LN-50190 FIG 20, LLC	11,293.64		21646
54461	12/18/24	LN-50198 YOSIF Z ABED	53.00		21646
54462	12/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,675.13		21646
54463	12/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,546.25		21646
54464	12/19/24	LN-50190 FIG 20, LLC	1,687.34		21647
54465	12/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,475.11		21647
54466	12/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,424.40		21647
54467	12/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	15,161.36		21647

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
54468	12/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,736.99		21647
54469	12/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,625.81		21647
54470	12/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,928.67		21647
54471	12/19/24	LN-50230 FIG NJ19, LLC	4,372.76		21647
54472	12/19/24	LN-50245 Epcot MD LLC	3,617.04		21647

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	122	0	555,062.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	122	0	555,062.29	0.00

TD T-TRUST Trust - Other Trust 4308903635					
3657	11/25/24	BAY02 BAY HILL ENVIRONMENTAL	670.00	11/30/24	21593
3658	11/25/24	CON24 CONCENTRA MEDICAL CENTER	420.00		21593
3659	11/25/24	DIV26 Dept of Community Affairs	8,800.00	12/09/24 VOID	21593 (Reason: Correct Vendor Name)
3660	11/25/24	MUNEXP01 MUNICIPAL EXCESS LIABILITY	25,000.00		21593
3661	11/25/24	NJD20 NJ DEPT OF HLTH & SR SER.	37.20		21593
3662	12/06/24	ALL07 ALL LEAD NJ	1,380.00		21620
3663	12/06/24	BAY02 BAY HILL ENVIRONMENTAL	690.00		21620
3664	12/06/24	CON24 CONCENTRA MEDICAL CENTER	140.00		21620
3665	12/06/24	GSL01 GARDEN STATE LEGAL SERVICES	84.00		21620
3666	12/06/24	ING01 INGT LEAD TESTING	690.00		21620
3667	12/06/24	CON02 CONTRACTOR SERVICE	2,318.47		21623 Direct Deposit
3668	12/09/24	DIV26 Dept of Community Affairs	8,800.00		21593
3669	12/13/24	CON24 CONCENTRA MEDICAL CENTER	420.00		21639
3670	12/13/24	ING01 INGT LEAD TESTING	345.00		21639
3671	12/13/24	NJM02 NJ MOTOR VEHICLE COMMISSION	150.00		21639
3672	12/13/24	TIM07 TIME FOR FUN & MORE INC	1,574.00		21639
3673	12/13/24	TTI01 TTI ENVIRONMENTAL, INC	1,180.00		21639
3674	12/13/24	TYC01 TYLER CARSTARPHEN	600.00		21639
3675	12/13/24	JRA01 JBER RISK ADVISORS, LLC	2,000.00		21641 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	1	42,180.20	8,800.00
Direct Deposit:	2	0	4,318.47	0.00
Total:	18	1	46,498.67	8,800.00

TD WATER Water (and Sewer) 4308903560					
8886	12/06/24	AME80 AMERICAN WATER SERVICES	9,279,497.25		21624 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	1	0	9,279,497.25	0.00
Total:	1	0	9,279,497.25	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	350	1	3,193,005.44	8,800.00
Direct Deposit:	149	0	13,545,140.71	0.00
Total:	499	1	16,738,146.15	8,800.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	64,242.53	0.00	0.00	64,242.53
Current Fund	4-01	4,447,441.64	16,822.70	0.00	4,464,264.34
Water Operating Fund	4-05	805,299.71	0.00	0.00	805,299.71
Sewer Operating Fund	4-07	590,199.81	0.00	0.00	590,199.81
Payroll	4-10	154,298.55	0.00	0.00	154,298.55
Trust Fund - Insurance	4-13	31,628.47	0.00	0.00	31,628.47
Trust Fund - TTL Redemption	4-15	555,062.29	0.00	0.00	555,062.29
Trust Fund - Other	4-16	14,833.00	0.00	0.00	14,833.00
Trust Fund - Animal Control	4-32	37.20	0.00	0.00	37.20
Year Total:		6,598,800.67	16,822.70	0.00	6,615,623.37
Capital Fund	C-04	102,568.00	0.00	0.00	102,568.00
Water Capital Fund	C-06	7,883,997.73	0.00	0.00	7,883,997.73
Year Total:		7,986,565.73	0.00	0.00	7,986,565.73
Grant Fund	G-02	1,607,740.84	198,037.07	0.00	1,805,777.91
Trust Fund - HUD	H-25	254,871.70	0.00	0.00	254,871.70
Total of All Funds:		16,512,221.47	214,859.77	0.00	16,727,081.24

Project Description	Project No.	Project Total
CAMDEN CHARTER SCHOOL NETWORK	0408I936	2,697.91
Franklin Bridge Community Dev	0408P891	175.00
HEMANG PATEL RAJ & AARAV, INC	14882	3,216.00
PBCIP	16037	96.00
KAIGHN AVE/GATEWAY REDEV PLAN	16460	4,096.00
HADDON AVENUE APARTMENTS, LLC	16499	784.00
Total of All Projects:		<u>11,064.91</u>



0-2



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR G. CARSTARPHEN
MAYOR

GERALD C. SENESKI
CHIEF FINANCIAL OFFICER
TEL: 856-757-7582
EMAIL: FINANCE@CAMDENNJ.GOV
WEBSITE: CAMDENNJ.GOV

MEMORANDUM

2025
JAN 03 AM 9:45
RECEIVED
CITY OF CAMDEN, N.J.
OFFICE

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

From: Gerald Seneski, Chief Financial Officer *MS*

Date: December 20, 2024

Subject: Payroll Register Summary Communications for Forthcoming City Council Meeting- January 2025 .

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 12/5/2024 and 12/22/2024 . 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.

GCS/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

Final Totals	643 Checks to be Printed	643 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
	0 Checks Voided since Last Payroll	0 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End			This Payroll Direct Deposit
Regular Pay:	1,595,655.03	Gross: 41,343,137.26	1,743,821.35	0.00	1,743,821.35	43,086,958.61			Payroll Direct Deposit: 1,058,855.87
Overtime Pay:	135,998.70	*Fwt Wages: 35,699,021.77	1,502,984.27	0.00	1,502,984.27	37,202,006.04			Deduction Direct Deposit: 0.00
Vacation Pay:	0.00	Soc Sec: 1,269,822.37	52,107.81	0.00	52,107.81	1,321,930.18			Total Direct Deposit: 1,058,855.87
Holiday Pay:	0.00	Medicare: 570,416.31	24,137.35	0.00	24,137.35	594,553.66			
Sick Pay:	0.00	Adtl Med Tax: 32.21	76.34	0.00	76.34	108.55			
Special Pay:	0.00	Fwt: 3,788,428.34	165,118.28	0.00	165,118.28	3,953,546.62			Code 98 Exempt Fwt Wages: 1,432.54
Admin Pay:	0.00	SWT: 1,637,672.36	70,218.62	0.00	70,218.62	1,707,890.98			Code 98 Exempt Swt Wages: 853.27
Comp Pay:	0.00	Cwt: 0.00	0.00	0.00	0.00	0.00			*Code 98 Employees are excluded from the Fwt Wages on this Report.
Other Pay:	0.00	Owt: 0.00	0.00	0.00	0.00	0.00			
		FLI: 37,034.24	1,461.89	0.00	1,461.89	38,496.13			
		SUI: 95,314.37	1,237.28	0.00	1,237.28	96,551.65			
		SDI: 0.00	0.00	0.00	0.00	0.00			
	Total Other Tax:	132,348.61	2,699.17	0.00	2,699.17	135,047.78			
	Bef Tax Ded:	5,869,371.62	250,687.81	0.00	250,687.81	6,120,059.43			
	Aft Tax Ded:	2,783,639.05	90,022.80	0.00	90,022.80	2,873,661.85			
	Net:	25,794,569.29	1,088,753.17	0.00	1,088,753.17	26,883,322.46			
Employer Liability Totals:									Employee + Employer Soc Sec: 104,215.62
	Soc Sec:	1,269,822.32	52,107.81	0.00	52,107.81	1,321,930.13			Employee + Employer Med: 48,351.04
	Medicare:	570,416.31	24,137.35	0.00	24,137.35	594,553.66			Fwt: 165,118.28
	Owt:	0.00	0.00	0.00	0.00	0.00			Total Soc Sec, Med + Fwt: 317,684.94
	FLI:	0.00	0.00	0.00	0.00	0.00			
	SUI:	0.00	0.00	0.00	0.00	0.00			
	SDI:	6,661.20	2,098.49	0.00	2,098.49	8,759.69			
	Total Other Tax:	6,661.20	2,098.49	0.00	2,098.49	8,759.69			
	Fut:	0.00	0.00	0.00	0.00	0.00			
	Employer Liability Earning Codes:	8,519,219.07	346,055.14	0.00	346,055.14	8,865,274.21			NOTE: Ytd Totals include ALL Employees for the Current Payroll Year.
	Total Employer Liabilities:	10,366,118.90	424,398.79	0.00	424,398.79	10,790,517.69			
	Total Gross + Employer Liabilities:	51,709,256.16	2,168,220.14	0.00	2,168,220.14	53,877,476.30			

Total Deductions and Earnings:

Code Description	Ded Amt	Earn Amt	Void Checks Ded Amt	Void Checks Earn Amt	Net Totals Ded Amt	Net Totals Earn Amt
E02 SECOND TITLED EMPLOY		5,354.96		0.00		5,354.96
E03 ACTING STATUS		410.10		0.00		410.10
E06 DOCKING		10,536.99-		0.00		10,536.99-
E07 LICENSE		2,400.00		0.00		2,400.00
E09 ADJUSTMENT		528.25		0.00		528.25
E10 ON CALL		1,000.00		0.00		1,000.00
E13 SUSPENSION		2,200.16-		0.00		2,200.16-
E17 Overtime \$		15,211.46		0.00		15,211.46
GF0 G - GARN GORMAN	185.43		0.00		185.43	
GG0 G - GARN LACEY	998.41		0.00		998.41	
GH0 G - GARN HINES	10.00		0.00		10.00	
GIO G - GARN FRANKLIN	59.55		0.00		59.55	
GJO G - GARN TODORO	189.00		0.00		189.00	
GKO G - GARN CC SHERIFF	33.56		0.00		33.56	
GP0 G - SUPPORT - NJ/PA	489.85		0.00		489.85	
GS0 G - SUPPORT - NJ	10,268.31		0.00		10,268.31	
GS1 G - SUPPORT - NJ	1,031.29		0.00		1,031.29	
GS2 G - SUPPORT - NJ	744.32		0.00		744.32	
GS3 G - SUPPORT - NJ	423.78		0.00		423.78	
GS4 G - SUPPORT - NJ	326.57		0.00		326.57	
GSS G - SUPPORT - NJ	55.43		0.00		55.43	
GS6 G - SUPPORT - NJ	25.61		0.00		25.61	
HEA CH 78 COST SHARE	86,088.56		0.00		86,088.56	
IMP IMPUTED INCOME		11,283.27		0.00		11,283.27
PD1 DCRP - PENSION	4,553.64		0.00		4,553.64	
PD2 DCRP - BACK DEDUCTION	318.19		0.00		318.19	
PE1 PERS - PENSION	54,332.73		0.00		54,332.73	
PE2 PERS - BACK DEDUCTIONS	1,584.92		0.00		1,584.92	
PE4 PERS - CONTRIBUTORY INSURANCE	3,545.83		0.00		3,545.83	
PE9 PERS - LOAN REPAYMENT	19,915.37		0.00		19,915.37	
PF1 PFRS - PENSION	75,582.38		0.00		75,582.38	
PF2 PFRS - BACK DEDUCTIONS	1,806.84		0.00		1,806.84	
PF9 PFRS - LOAN REPAYMENT	25,332.08		0.00		25,332.08	
PTA DEF COMP - NATIONWIDE	3,955.12		0.00		3,955.12	
PTB DEF COMP - NATIONWIDE ROTH	1,175.00		0.00		1,175.00	
PTF DEF COMP - COREBRIDGE	17,622.08		0.00		17,622.08	
PTG DEF COMP - COREBRIDGE ROTH	96.92		0.00		96.92	
PTK DEF COMP - MET LIFE	321.00		0.00		321.00	

PTO DEF COMP - Equitable	2,293.00	0.00	2,293.00
PTP DEF COMP - Equitable Roth	1,150.00	0.00	1,150.00
PTS DEF COMP - National Life Group	70.00	0.00	70.00
S10 AFLAC PRE-TAX	1,923.22	0.00	1,923.22
S22 AFLAC GEORGIA POST-TAX	2,253.34	0.00	2,253.34
S31 AFLAC NY PRE-TAX	19.09	0.00	19.09
S32 AFLAC NY POST-TAX	27.79	0.00	27.79
S81 AFLAC XGRD POST-TAX	201.08	0.00	201.08
S99 AFLAC FSA WAGE WORKS	249.99	0.00	249.99
SC1 SUPP - COLONIAL PRE-TAX	288.05	0.00	288.05
SC2 SUPP - COLONIAL POST-TAX	2,822.03	0.00	2,822.03
SC8 SUPP - COLONIAL X-GUARDS	135.62	0.00	135.62
UC1 DUES - CWA STAFF	4,932.64	0.00	4,932.64
UC2 DUES - CWA X-GRD	615.00	0.00	615.00
UC3 DUES - CWA SUPERVISORS	1,299.80	0.00	1,299.80
UC4 DUES - CWA PAC	45.00	0.00	45.00
UC5 DUES - CWA PARKING DEDUCTION	527.00	0.00	527.00
UF1 DUES - FIRE 2578	2,738.48	0.00	2,738.48
UF2 DUES - FIRE 788	5,365.71	0.00	5,365.71
UF5 DUES - FIRE HOUSE FUND	2,610.00	0.00	2,610.00
XMD Additional Medicare	76.34	0.00	76.34
Z01 MISC - WAGE GARNISHMENT FEE	67.00	0.00	67.00
Z02 MISC - LOST SWIPE CARD FEE	5.00	0.00	5.00
	<u>340,786.95</u>	<u>0.00</u>	<u>340,786.95</u>
			<u>23,450.89</u>
			<u>23,450.89</u>

Employer Liability Codes:

Code Description	Liability Amt	Void Amt	Net Amt
9H0 HEALTH BENEFIT EMPLOYER	346,055.14	0.00	346,055.14
	<u>346,055.14</u>	<u>0.00</u>	<u>346,055.14</u>

Break Down of Employees paid:

Total Male:	407
Total Female:	236
Total Unknown:	0
Total Employees:	643

There are NO errors or warnings in this Payroll register.

Final Totals	640 Checks to be Printed 0 Checks Voided since Last Payroll	632 Regular 0 Regular	0 Vacation 0 Vacation	0 Manual 0 Manual	7 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	1 Special 0 Special	0 Adjustment 0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End			
Regular Pay:	1,529,669.01	Gross: 43,089,158.78	1,950,986.77	0.00	1,950,986.77	45,040,145.55			This Payroll Direct Deposit: 1,109,203.79
Overtime Pay:	113,904.03	*Fwt Wages: 37,204,260.49	1,637,914.43	0.00	1,637,914.43	38,842,174.92			Deduction Direct Deposit: 0.00
Vacation Pay:	0.00	Soc Sec: 1,321,933.55	51,046.18	0.00	51,046.18	1,372,979.73			Total Direct Deposit: 1,109,203.79
Holiday Pay:	0.00	Medicare: 594,586.35	27,133.55	0.00	27,133.55	621,719.90			
Sick Pay:	0.00	0.00 Adtl Med Tax: 108.55	76.34	0.00	76.34	184.89			
Special Pay:	0.00	Fwt: 3,953,697.72	212,236.15	0.00	212,236.15	4,165,933.87			Code 98 Exempt Fwt Wages: 1,432.54
Admin Pay:	0.00	Swt: 1,707,932.04	88,377.14	0.00	88,377.14	1,796,309.18			Code 98 Exempt Swt Wages: 853.27
Comp Pay:	0.00	Owt: 0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	FLI: 38,498.11	0.00	0.00	0.00	0.00			*Code 98 Employees are excluded from the Fwt Wages on this Report.
		SUI: 96,551.65	1,143.94	0.00	1,143.94	97,695.59			
		SDI: 0.00	0.00	0.00	0.00	0.00			
		Total Other Tax: 135,049.76	2,659.74	0.00	2,659.74	137,709.50			
		Bef Tax Ded: 6,120,005.15	322,660.93	0.00	322,660.93	6,442,666.08			
		Aft Tax Ded: 2,870,039.58	97,688.45	0.00	97,688.45	2,967,728.03			
		Net: 26,885,925.14	1,149,108.29	0.00	1,149,108.29	28,035,033.43			
Employer Liability Totals:		Soc Sec: 1,321,933.50	51,046.10	0.00	51,046.10	1,372,979.60			Employee + Employer Soc Sec: 102,092.28
		Medicare: 594,586.35	27,133.55	0.00	27,133.55	621,719.90			Employee + Employer Med: 54,343.44
		Owt: 0.00	0.00	0.00	0.00	0.00			Fwt: 212,236.15
		FLI: 0.00	0.00	0.00	0.00	0.00			Total Soc Sec, Med + Fwt: 368,671.87
		SUI: 0.00	0.00	0.00	0.00	0.00			
		SDI: 8,761.89	2,132.89	0.00	2,132.89	10,894.78			
		Total Other Tax: 8,761.89	2,132.89	0.00	2,132.89	10,894.78			
		Fui: 0.00	0.00	0.00	0.00	0.00			
Employer Liability Earning Codes:		8,865,274.21	345,106.21	0.00	345,106.21	9,210,380.42			NOTE: Ytd Totals include ALL Employees for the Current Payroll Year.
Total Employer Liabilities:		10,790,555.95	425,418.75	0.00	425,418.75	11,215,974.70			
Total Gross + Employer Liabilities:		53,879,714.73	2,376,405.52	0.00	2,376,405.52	56,256,120.25			

Total Deductions and Earnings:

Code Description	Ded Amt	This Payroll	Earn Amt	Void Checks	Earn Amt	Net Totals	Earn Amt
				Ded Amt		Ded Amt	
E02 SECOND TITLED EMPLOY		5,354.96	5,354.96	0.00	0.00		5,354.96
E03 ACTING STATUS		313.71	313.71	0.00	0.00		313.71
E05 CLOTHING ALLOWANCE		150.03-	150.03-	0.00	0.00		150.03-
E06 DOCKING		6,885.14-	6,885.14-	0.00	0.00		6,885.14-
E09 ADJUSTMENT		296.51-	296.51-	0.00	0.00		296.51-
E10 ON CALL		1,000.00	1,000.00	0.00	0.00		1,000.00
E13 SUSPENSION		2,816.08-	2,816.08-	0.00	0.00		2,816.08-
E14 AUTO ALLOWANCE		525.00	525.00	0.00	0.00		525.00
E17 Overtime \$		42,055.78	42,055.78	0.00	0.00		42,055.78
E18 Sick Payout		160,651.89	160,651.89	0.00	0.00		160,651.89
E19 Vacation Payout		81,230.12	81,230.12	0.00	0.00		81,230.12
E20 Comp Payout		63.83	63.83	0.00	0.00		63.83
E21 Holiday Payout		26,366.20	26,366.20	0.00	0.00		26,366.20
GFD G - GARN GORMAN	167.48			0.00		167.48	
GG0 G - GARN LACEY	0.00			0.00		0.00	
GH0 G - GARN HINES	10.00			0.00		10.00	
GI0 G - GARN FRANKLIN	213.44			0.00		213.44	
GJ0 G - GARN TODORO	189.00			0.00		189.00	
GK0 G - GARN CC SHERIFF	33.56			0.00		33.56	
GP0 G - SUPPORT - NJ/PA	489.85			0.00		489.85	
GS0 G - SUPPORT - NJ	9,138.66			0.00		9,138.66	
GS1 G - SUPPORT - NJ	950.90			0.00		950.90	
GS2 G - SUPPORT - NJ	584.01			0.00		584.01	
GS3 G - SUPPORT - NJ	342.71			0.00		342.71	
GS4 G - SUPPORT - NJ	283.82			0.00		283.82	
GS5 G - SUPPORT - NJ	54.24			0.00		54.24	
GS6 G - SUPPORT - NJ	25.06			0.00		25.06	
HEA CH 78 COST SHARE	86,201.46			0.00		86,201.46	
HEB CH 78 COST SHARE BACK ADJUST	108.60			0.00		108.60	
IMP IMPUTED INCOME		11,001.88			0.00		11,001.88
PD1 DCRP - PENSION	4,513.26			0.00		4,513.26	
PD2 DCRP - BACK DEDUCTION	286.61			0.00		286.61	
PE1 PERS - PENSION	53,703.15			0.00		53,703.15	
PE2 PERS - BACK DEDUCTIONS	1,127.44			0.00		1,127.44	
PE3 PERS - ARREARS	173.86			0.00		173.86	
PE4 PERS - CONTRIBUTORY INSURANCE	3,503.91			0.00		3,503.91	
PE5 PERS - INSURANCE ARREARS	510.21			0.00		510.21	
PE9 PERS - LOAN REPAYMENT	19,499.27			0.00		19,499.27	

Payroll Register Report by Dept Id/Emp Name for Check Date: 12/20/24

Code	Description	Liability Amt	Void Amt	Net Amt
PFF1	PFRS - PENSION	75,847.18	0.00	75,847.18
PFF2	PFRS - BACK DEDUCTIONS	1,373.60	0.00	1,373.60
PFF3	PFRS - ARREARS	1,813.66	0.00	1,813.66
PFF9	PFRS - LOAN REPAYMENT	25,332.08	0.00	25,332.08
PTA	DEF COMP - NATIONWIDE	3,975.12	0.00	3,975.12
PTB	DEF COMP - NATIONWIDE ROTH	1,175.00	0.00	1,175.00
PTF	DEF COMP - COREBRIDGE	68,041.08	0.00	68,041.08
PTG	DEF COMP - COREBRIDGE ROTH	96.92	0.00	96.92
PTK	DEF COMP - MET LIFE	421.40	0.00	421.40
PTO	DEF COMP - Equitable	24,893.00	0.00	24,893.00
PTP	DEF COMP - Equitable Roth	1,150.00	0.00	1,150.00
PTS	DEF COMP - National Life Group	70.00	0.00	70.00
S10	AFLAC PRE-TAX	1,963.30	0.00	1,963.30
S22	AFLAC GEORGIA POST-TAX	2,259.82	0.00	2,259.82
S31	AFLAC NY PRE-TAX	19.09	0.00	19.09
S32	AFLAC NY POST-TAX	27.79	0.00	27.79
S81	AFLAC XGRD POST-TAX	247.81	0.00	247.81
S99	AFLAC FSA WAGE WORKS	249.99	0.00	249.99
SC1	SUPP - COLONIAL PRE-TAX	288.05	0.00	288.05
SC2	SUPP - COLONIAL POST-TAX	2,822.03	0.00	2,822.03
SC8	SUPP - COLONIAL X-GUARDS	135.62	0.00	135.62
SF1	SUPP - FIRE INSURANCE	5,592.63	0.00	5,592.63
UC1	DUES - CWA STAFF	4,900.60	0.00	4,900.60
UC2	DUES - CWA X-GRD	607.50	0.00	607.50
UC3	DUES - CWA SUPERVISORS	1,299.80	0.00	1,299.80
UC4	DUES - CWA PAC	45.00	0.00	45.00
UC5	DUES - CWA PARKING DEDUCTION	558.00	0.00	558.00
UF1	DUES - FIRE 2578	2,738.48	0.00	2,738.48
UF2	DUES - FIRE 788	5,410.80	0.00	5,410.80
UF3	DUES - BUFF	1,733.53	0.00	1,733.53
UF4	DUES - LPFFA	450.00	0.00	450.00
UF5	DUES - FIRE HOUSE FUND	2,625.00	0.00	2,625.00
XMD	Additional Medicare	76.34	0.00	76.34
Z01	MISC - WAGE GARNISHMENT FEE	65.00	0.00	65.00
Z02	MISC - LOST SWIPE CARD FEE	10.00	0.00	10.00
		420,425.72	318,415.61	420,425.72
			0.00	318,415.61

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	345,106.21	0.00	345,106.21
		345,106.21	0.00	345,106.21

Break Down of Employees Paid:
Total Male: 404
Total Female: 236
Total Unknown: 0
Total Employees: 640

There are NO errors or warnings in this Payroll Register.

Ordinances
1st Reading

**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.

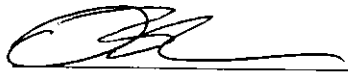
BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

Ordinance #2

Ordinance Amending Salary & Wage Ordinance

ORDINANCE

**NOT available at time of print on
Friday, January 03, 2025.**

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.

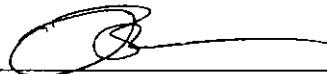
SECTION 2. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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.

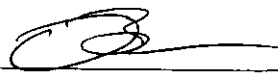
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

**RESOLUTION DESIGNATING STEPHANIE WALKER AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR JANUARY 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, STEPHANIE WALKER, 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 **STEPHANIE WALKER**; and

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

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

BE IT RESOLVED by the City Council of the City of Camden that it recognizes **STEPHANIE WALKER** as the "Employee of the Month" for January, 2025 and hereby extends to **STEPHANIE** its congratulations as well as all rights and accouterments extended to her as a result of her selection as Employee of the Month.

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

Date of Introduction:

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

HM
01-14-25

R-2

**RESOLUTION AUTHORIZING A FAIR AND OPEN CONTRACT FOR
PROFESSIONAL SERVICES TO BOWMAN & COMPANY LLP, 601 WHITE
HORSE ROAD, VOORHEES, NEW JERSEY, FOR MUNICIPAL AUDITING
AND ANNUAL FINANCIAL STATEMENT SERVICES FOR THE CALENDAR
YEAR ENDING DECEMBER 31, 2025**

WHEREAS, pursuant to N.J.S.A. 40A:54 each municipality of the State of New Jersey is required to make an audit following the end of its fiscal year; and

WHEREAS, by statutory requirement, each municipality's governing body must appoint a Municipal Auditor, N.J.S.A. 40A:54 et seq.; and

WHEREAS, in response to RFP #24-27, "Municipal Auditor Services," a proposal was received by the City of Camden ("City") from BOWMAN & COMPANY LLP; and

WHEREAS, BOWMAN & COMPANY, LLP was the only responsive proposal received for RFP #24-27, the City is now recommending that the City Council of the City of Camden re-appoint BOWMAN & COMPANY LLP, 601 White Horse Road, Voorhees, New Jersey, to serve as the City's Municipal Auditor; and

WHEREAS, the proposal submitted by BOWMAN & COMPANY LLP, was in separate amounts of \$237,680.00 for the Financial Audit and \$50,520.00 for the Federal and State Grant Single Audit, for a 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 adopted budget of the City under line item(s) "5-01-E0-301-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

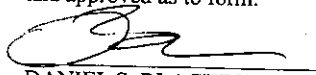
BE IT RESOLVED, by the City Council of the City of Camden that it hereby ratifies, approves, and authorizes a contract with BOWMAN & COMPANY LLP, 601 White Horse Road, Voorhees, New Jersey for the separate amounts of Two Hundred Thirty-Seven Thousand Six Hundred Eighty Dollars (\$237,680.00) for the Financial Audit and Fifty Thousand Five Hundred Twenty Dollars (\$50,520.00) for the Federal and State Grant Single Audit, for a period of one (1) year, for an aggregate total amount of TWO HUNDRED EIGHTY-EIGHT THOUSAND TWO HUNDRED DOLLARS (\$288,200.00), pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the Mayor, City Clerk, and other authorized officials of the City of Camden are hereby fully authorized to negotiate and execute said contract on behalf of the City of Camden, and to take all other necessary actions to effectuate the purposes of this Resolution.

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

Date: January 14, 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
01-14-25

A-3

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN
APPROVED STATE CONTRACT VENDORS FOR YEAR 2025**

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

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to authorize various contracts with certain approved state contract vendors used by various departments in pursuit of their duties, listed in Exhibit "A" attached hereto; and

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

WHEREAS, depending on funding availability, the funds for these expenditures will be made available by various appropriations; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City is hereby authorized to award contracts to the approved state contract vendors to be used by various departments in pursuit of their duties, listed in attached 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: January 14, 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

Referenced State Contract Vendors – 2025

Commodity/Service Vendor State Contract #

Accu Wash 18-GNSV2-00581
American Asphalt Co., Inc. 18-FLEET-00638; 18-FLEET-00391
Amazon R-TC17008
AT&T Mobility LLC 85944; 85016; 80811; 22-TELE-05861
Auto Plus Auto Parts 85996
Auto Zone R211201
Barton Carpet 23-FOOD-47764; 23-FOOD-47763
Beckers Tree Service 18-DPP-00646
Bergen County Co-op NJCPA #CK04
BSN Sport 16-Fleet-00138
Camden County Co-op 57-CCCPS
Camden County Education Services Commission #66-CCEPS
Chas S Winner Inc. 81165, 88726, 88215, 40805, 17-FLEET-00212; 17-FLEET-00761; 20-FLEET-01189; 20-FLEET-01392
Cherry Valley Tractor Sales 22-FLEET-10062; 43022
Contractor Service (WDDS Enterprise) 43024
Core Mechanical 88697
Cranford Police Cooperative Pricing System (ID# 47CPCPS)
Dell Marketing 19-TELE-00656; 20-TELE-01510; 19-COMP-00601
Delaware Valley Truck 89289
East Coast Salt 20-FLEET-01520,
 Draeger Inc 17-FLEET-00827; 17-FLEET-00784
EB Fence 88679
Educational Services Commission of Morris County (Ed-Data)
Emergency Equipment Sales 40864, 17-FLEET-00808
Frank Mazza & Son 23-FOOD-47763
Flemington Aluminum & Brass 40307
Garden State Office 41261
General Highway Products 87153
General Spring & Alignment 89283
H A Dehart & Son 88264, 40816
Hainesport Enterprise INC 89300
Hertrich Fleet Svcs, 19-FLEET-00953, 18-FLEET-00444, 17-FLEET-00210; 21-FLEET-01483; 20-FLEET-01387
Hewlett Packard 40116
Home Depot 18-Fleet-00234
Houpert Truck Service 89275, 19-FLEET-00691
Houston Galveston Co-Operative
Hunterdon County Educ. Svc Comm #37-HUNCCP
Island Tech Services 17-FLEET-00744

Referenced State Contract Vendors (Cont.)

Commodity/Service Vendor State Contract #

Johnson Towers 42098
Lanigan Associates Inc. 17-FLEET-00733
Lawson Products, 85850, 42111, 43023
Lowe's Home Centers LLC 18-Fleet-00235
Majestic Oil Co., Inc. 19-FLEET-00972, 17-FOOD-00398
Mall Chevrolet 88213, 19-FLEET-00954
Marturano Recreation 16-Fleet-00121
Merchantville Overhead Door Co. 21-GNSV1-07461
MES 17-FLEET-00818
MES Sourcewell
Mid Atlantic Truck Ctr 42075, 21-FLEET-01539
Middlesex Regional Educ. Svc. Comm. 365MCESSCCPS
Morton Salt Inc 20-FLEET-01519
Motorola Solutions INC A-83909
Multi-Temp Mechanical 88695
Municipal 19-GNSV1-00696
Nat Alexander 17-FLEET-00819
Neopost 41267
NAPA Auto Parts
Navistar d/b/a International
Peach Country Ford Tractor 43028
Pemberton Electrical 88955; 21-FOOD-01747
Peters Todd Inc 18-DPP-00647
Pitney Bowes 41258
RE Pierson Materials 18-FLEET-00636, 18-FLEET-00389
Ricoh Tree Service 18-DPP-00645
Ricoh USA Inc. 40467
Route 23 Automall 21-Fleet-00241, 89262, 86007 21-FLEET-07156
Ring Central Sourcewell
Rubbercycle 16-Fleet-00131
S&S Worldwide 17-Food-00253
Scott Health & Safety 17-FLEET-00819
Schindler Elevator Corp 20-GNSV2-01121
Service Tire Truck Center 20-FLEET-00948
Shi International 89981
Signal Control Products 87152, 19-FOOD-01028
Sparks Electric 42263
School Specialty 17-FOOD-00242, 17-1
Somerset Co-op #2 SOCCP
TEC ELEVATOR 20-GNSV2-01120
TDK 17-TELE-00227
The Hertz Corp 20-GNSV2-00983
Tuff Greens LLC 18-DPP-00648
Universal Vending Mgt 18-GNSV2-00440
Verizon Wireless 82583, 85943
Vineland Auto Electric 86001, 42084
W B Mason 0000003, 18-FOOD-00424

Whirl Construction 16-Fleet-00124

Widmer 41260

W W Grainger 19-FLEET-00677, 19-FLEET-00566

Xerox Corp. 40469

R-4

DB:sde
01-14-25

**RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY OFFICE OF
HOMELAND SECURITY AND PREPAREDNESS FOR THE FFY2024 STATE AND
LOCAL CYBERSECURITY GRANT PROGRAM FOR TECHNICAL ASSISTANCE**

WHEREAS, the City of Camden desires to apply for a grant from the New Jersey Office of Homeland Security & Preparedness for the Federal Fiscal Year 2024 (FFY 2024) State and Local Cybersecurity Grant Program (SLCGP); and

WHEREAS, the FFY 2024 SLCGP Grant supports municipalities in managing and reducing systemic cyber risks and offers in-kind technical assistance to enhance governance, risk management, resilience, and workforce development; and

WHEREAS, the City of Camden through the signing of a Local Consent Agreement will receive cybersecurity hardware, software, and/or services in lieu of funds from the SLCGP; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to apply for a grant from the New Jersey Office of Homeland Security and Preparedness for the FFY 2024 State and Local Cybersecurity Grant Program for Technical Assistance.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

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

Dated: January 14, 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 #5

Resolution Appointing A Member To The Zoning Board Of
Adjustment

RESOLUTION

**NOT available at time of print on
Friday, January 03, 2025.**

Resolution #6

Resolution Appointing Alternate #2 To The Zoning
Board Of Adjustment

RESOLUTION

**NOT available at time of print on
Friday, January 03, 2025.**

DB:dh
01-14-25

R-7

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) FOR THE REPLACEMENT OF A WATER MAIN AND RECONSTRUCTION OF HADDON AVENUE (CR 561), FROM NEWTON AVENUE (CR 604) TO EUCLID AVENUE, IN THE CITY OF CAMDEN

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

WHEREAS, the Camden County Department of Public Works, is completing roadway improvements on Haddon Avenue in the City of Camden as part of the Haddon Avenue Roadway Improvement Project; and

WHEREAS, the roadway improvements to Haddon Avenue (CR 561) shall extend from Euclid Avenue to Newton Avenue (CR 604) in the City of Camden ("Project Area"); and

WHEREAS, the City of Camden ("City") and the County of Camden ("County") have determined that the water main should be replaced within the Project Area prior to the completion of the Project; and

WHEREAS, the City will reimburse the amount of \$3,073,400.00 to the County for the replacement of the water main within the Project Area; and

WHEREAS, the City desires to enter into a SSA with the County for the replacement of a water main along Haddon Avenue (CR 561) shall extend from Euclid Avenue to Newton Avenue (CR 604) in the City of Camden; and

WHEREAS, any additional terms and conditions of the SSA will be negotiated between the parties; and


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

BE IT RESOLVED, by the City of Council of the City of Camden that, pursuant to N.J.S.A. 40A:65-1 et seq, the proper City officials be, and are, hereby authorized to execute a Shared Services Agreement with the County, for the replacement of a water main along Haddon Avenue (CR 561) shall extend from Euclid Avenue to Newton Avenue (CR 604) in 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: January 14, 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
01-14-25

A-8

**RESOLUTION DIRECTING THE CITY PLANNING BOARD TO CONDUCT A
PRELIMINARY INVESTIGATION TO DETERMINE WHETHER BLOCK 338, LOT 26
IS AN AREA IN NEED OF REDEVELOPMENT WITH THE POWER OF EMINENT
DOMAIN (CONDEMNATION REDEVELOPMENT AREA)**

WHEREAS, the City Council of the City of Camden seeks to facilitate a redevelopment effort within the City pursuant to N.J.S.A. 40A:12A-1 et seq.; and

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

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

WHEREAS, the City Council of the City of Camden hereby directs the Planning Board of the City of Camden to undertake a preliminary investigation to determine whether the following area and property as described and delineated on the Official Tax Maps of the City of Camden is an area in need of redevelopment with the power of eminent domain:

Condemnation Area in Need
338, LOT 26

WHEREAS, such preliminary investigation will be designed to evaluate such area to determine whether the designation of this area and property as an "area in need of redevelopment" is in conformance with statutory criteria and the City efforts toward redevelopment; and

WHEREAS, such preliminary investigation will also be designed to evaluate and make a recommendation whether all or a portion of any existing public rights-of-way may need to be vacated by City Council in order to facilitate this redevelopment effort; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, that:

1. The Planning Board of the City of Camden is hereby directed to conduct a preliminary investigation to determine whether the aforementioned area and property is an area in need of redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5.
2. The Planning Board of the City of Camden is hereby directed to study the aforementioned parcel, to develop a map showing the boundaries of the proposed redevelopment area, to provide public notice and conduct public hearings pursuant to N.J.S.A. 40A:12A-6, and to draft a Report/Resolution containing its findings.
3. Pursuant to N.J.S.A. 40A:12A-6 the redevelopment area determinations shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area including the use of eminent domain ("Condemnation Redevelopment Area") as to the following properties: *Block 338, Lot 26*.
4. The results of such preliminary investigation shall be submitted to the City Council for review and approval in accordance with the provisions of the New Jersey Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.

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

Date: January 14, 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

DB
01-14-25

RESOLUTION DIRECTING THE CITY PLANNING BOARD TO CONDUCT A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER BLOCK 340, LOT 35; BLOCK 338, LOTS 1-6, 8, 17, 19-25, 27, & 33; BLOCK 460, LOTS 3, 7, 8 & 26; AND, BLOCK 468, LOTS 4, 5, 21-26, 104 – 107, AND 122 ARE AREAS IN NEED OF REDEVELOPMENT WITHOUT THE POWER OF EMINENT DOMAIN (NON-CONDEMNATION REDEVELOPMENT AREA)

WHEREAS, the City Council of the City of Camden seeks to facilitate a redevelopment effort within the City pursuant to N.J.S.A. 40A:12A-1 et seq.; and

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

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

WHEREAS, the City Council of the City of Camden hereby directs the Planning Board of the City of Camden to undertake a preliminary investigation to determine whether the following areas and properties as described and delineated on the Official Tax Maps of the City of Camden are an area in need of redevelopment without the power of eminent domain:

Non-Condemnation Area in Need

- BLOCK 340, LOT 35;
- BLOCK 338, LOTS 1-6, 8, 17, 19-25, 27, & 33;
- BLOCK 460, LOTS 3, 7, 8 & 26; AND,
- BLOCK 468, LOTS 4, 5, 21-26, 104 – 107, AND 122

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

WHEREAS, such preliminary investigation will also be designed to evaluate and make a recommendation whether all or a portion of any existing public rights-of-way may need to be vacated by City Council in order to facilitate this redevelopment effort; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, that:


1. The Planning Board of the City of Camden is hereby directed to conduct a preliminary investigation to determine whether the aforementioned areas and properties are areas in need of redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5.
2. The Planning Board of the City of Camden is hereby directed to study the aforementioned parcels, to develop a map showing the boundaries of the proposed redevelopment areas, to provide public notice and conduct public hearings pursuant to N.J.S.A. 40A:12A-6, and to draft a Report/Resolution containing its findings.
3. Pursuant to N.J.S.A. 40A:12A-6 the redevelopment area determinations shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain ("Non-Condemnation Redevelopment Area") as to the following properties: BLOCK 340, LOT 35; BLOCK 338, LOTS 1-6, 8, 17, 19-25, 27, & 33; BLOCK 460, LOTS 3, 7, 8 & 26; AND, BLOCK 468, LOTS 4, 5, 21-26, 104 – 107, AND 122.

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

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

Date: January 14, 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-10

DB:dh
01-14-25

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #11-23-067 WITH
JBER RISK ADVISORS, LLC FOR INSURANCE CONSULTING SERVICES**

WHEREAS, on November 16, 2023, the Council of the City of Camden adopted Resolution MC-23:9203, awarding a non-fair and open professional services contract to JBER Risk Advisors, LLC to serve as an insurance consultant to provide support and guidance for the City's insurance policies, providers, and risk management exposure for an amount not to exceed Fifty Thousand Dollars (\$50,000.00); and

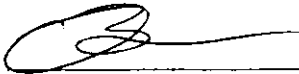
WHEREAS, the City wishes to amend the Contract #11-23-067 with JBER Risk Advisors, LLC to extend the term of the agreement until April 1, 2025 for the continued provision to provide support and guidance of the City's insurance policies, providers and risk management exposures; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Contract #11-23-067 with JBER Risk Advisors, LLC, is hereby amended to extend the term of the agreement until April 1, 2025.

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

Date: January 14, 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>
928 Kimber	106/43	10/11/2022	MC-22:8635	980090	6 Star Properties	10/11/2024	10/11/2025
426 Line	283/111	11/9/2021	MC-21:8204	94-351	Ruiz, Edwin	11/9/2023	11/9/2025
428 Line	283/112	11/9/2021	MC-21:8204	94-352	Ruiz, Edwin	11/9/2023	11/9/2025
1218 S 4	334/70	4/11/2017	MC-17:5629	9700241	Jimenez, Roberto	4/11/2019	4/11/2026
809 Cherry	374/48	10/11/2022	MC-22:8635	88-353	Irvin, Tene	10/11/2024	10/11/2025
824 Cherry	376/67	10/11/2022	MC-22:8635	09-00480	Irvin, Tene	10/11/2024	10/11/2025
426 Carl Miller	474/5	12/21/2015	MC-15:4798	11-00912	Bain, Joel	12/21/2024	12/21/2025
2719 Cramer	1094/16	11/9/2021	MC-21:8204	001544	First Spanish Pentecostal Church	11/9/2024	11/9/2025
3286 Westfield	1025/2	12/11/2018	MC-18:6692	93-970	Franco, Victor	12/11/2019	12/11/2025
SS Westfield	1025/3	12/11/2018	MC-18:6692	34986	Franco, Victor	12/11/2019	12/11/2025

AIV
1-14-25

R-11

**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: January 14, 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:dh
01-14-25

RESOLUTION AUTHORIZING A CONTRACT WITH CONCENTRA MEDICAL TO PERFORM OCCUPATIONAL HEALTH CARE FOR PRE-EMPLOYMENT PHYSICAL AND DRUG/ALCOHOL SCREENING, RETURN TO WORK EVALUATIONS FOR NON-WORK-RELATED INJURIES

WHEREAS, there exists a need for the provision of primary medical care for pre-employment physicals, return to work physicals, drug and alcohol testing and other work related services for Worker's Compensation for the City of Camden employees; and

WHEREAS, pursuant to a Request for Proposals #24-23, the lowest, responsible proposal was received by Concentra Medical, for an amount not to exceed FORTY THOUSAND DOLLARS (\$40,000.00); and

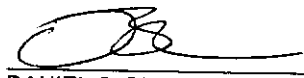
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account of the City of Camden under line item "T-35-900-103", and said certification 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 Worknet Occupational Medicine, for an amount not to exceed FORTY THOUSAND DOLLARS (\$40,000.00), for the provision of primary medical care for pre-employment physicals return to work physicals, drug and alcohol testing and other work related services for Worker's Compensation for the City of Camden employees for a period of one year, 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: January 14, 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
01-14-25

R-13

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO AN
INSTALLMENT PAYMENT AGREEMENT WITH KELLY NEGRON
RESPECTING 711 BAILEY STREET**

WHEREAS, Ms. Negron purchased a less than full value tax lien against 711 Bailey Street on July 29, 2019; and

WHEREAS, Ms. Negron completed the foreclosure of this lien on February 22, 2022 becoming the owner of the property; and

WHEREAS, between the time Ms. Negron purchased the lien and completed the foreclosure there was a large amount of water that was used by the occupant of the property resulting in a very large water and sewer bill; and

WHEREAS, Ms. Negron appealed the bill to the Water Sewer Committee; however the Committee was unable to offer any relief and recommended that she enter into an installment agreement with the City on the condition that Ms. Negron make a down payment of at least 10% of the balance and pay the balance in full within three (3) years at 18% interest; and

WHEREAS, Ms. Negron will be required to keep all municipal charges current; and

WHEREAS, N.J.S.A 54:5-19 authorizes a municipality to enter into an installment agreement for the payment of delinquent charges; and

WHEREAS, N.J.S.A 54:5-21 authorizes the Tax Collector to omit from the tax sale list any unpaid water and sewer charges which installment payments are being made pursuant to an agreement approved by the municipality; and

WHEREAS, the City and Kelly Negron desire to enter into a three-year installment agreement whereby Ms. Negron will make a down payment of at least 10% of the balance and equal monthly payments to AWCS for 36 months for the total amount due (\$13,427.56) subject to additional interest; now therefore

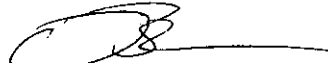
BE IT RESOLVED, by the City Council of the City of Camden that the proper Officials of the City of Camden are hereby authorized to enter into an Installment Agreement with Kelly Negron to make equal monthly payments for 36 months (\$13,427.56) subject to additional interest.

BE IT FURTHER RESOLVED, that the Tax Collector shall omit the Property from the tax sale list while regular installment payments are being made pursuant to the 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: January 14, 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

DB:dh
01-14-25

**RESOLUTION APPROVING THE CANCELATION OF THE CAMDEN COUNTY'S
WATER AND SEWER BILLS**

WHEREAS, American Water Operation and Management's ("AWO&M") records indicated that there were a large amount of water and sewer charges owed against various Camden County owned buildings in the City of Camden totaling \$355,979.06; and

WHEREAS, AWO&M and Camden County performed a review of the accounts; and

WHEREAS, the review determined by AWO&M that they were unable to produce the billing records associated with the Camden County accounts listed below due to the challenging and abrupt billing system conversion which occurred in November 2019; and

WHEREAS, AWO&M is unable to justify the balances in arrears for the various Camden County accounts, it is necessary to cancel the balances as listed below; and

WHEREAS, the City Attorney has requested that City Council authorize the approval to cancel the Camden County's water and sewer bills; now, therefore

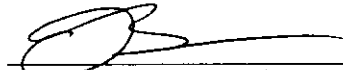
BE IT RESOLVED, by the City Council of the City of Camden is hereby authorized to cancel the balances as follows:

Account	Customer Name	Service Address	Balance
464682	COUNTY OF CAMDEN BLDG/OPERATIONS DEPT	600 MARKET ST	\$ 214,135.42
703862	COUNTY OF CAMDEN ADMINISTRATION	600 MARKET ST	\$ 4,823.79
467103	COUNTY OF CAMDEN (HALL OF JUSTICE)	101 S 5TH ST	\$ 31,674.66
454963	COUNTY OF CAMDEN BLDG/OPERATIONS DEPT	101 S 5TH ST F/L	\$ 2,566.77
513162	THE COUNTY OF CAMDEN	200 FEDERAL ST	\$ 5,000.14
458996	CAMDEN COUNTY CORRECTIONAL FACILITY	330 FEDERAL ST	\$ 78,894.71
469941	COUNTY OF CAMDEN	1137 FEDERAL ST	\$ 246.08
470310	COUNTY OF CAMDEN	2600 MT EPHRAIM AVE	\$ 7,253.67
464188	COUNTY OF CAMDEN	2600 MT EPHRAIM AVE F/L	\$ 220.31
705076	COUNTY OF CAMDEN	DELAWARE RIVER	\$ 11,163.51
Total Adjustments			\$ 355,979.06

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: January 14, 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-15

DB:dh
01-14-25

RESOLUTION AUTHORIZING THE CITY TO ENTER INTO A LICENSE AGREEMENT WITH THE PARKING AUTHORITY OF THE CITY OF CAMDEN FOR (20) TWENTY PARKING SPACES LOCATED AT PARKING LOT "BLOCK N-BROADWAY AND FEDERAL"

WHEREAS, the City of Camden ("City") desires to enter into a License Agreement with City of Camden Parking Authority ("PACC") for the use of (20) twenty parking spaces located at their parking lot known as Block N-Broadway and Federal; and

WHEREAS, PACC agrees to grant the City a license for 20 parking spaces, on a non-exclusive basis for a term of one (1) year in consideration for the City paying the PACC a license fee of \$1,605 per month for a total amount not to exceed \$19,260; and

WHEREAS, the license agreement will enable the City to provide convenient parking for its vehicles and employees; and

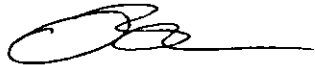
WHEREAS, the City of Camden has determined that it is in the best interest of the City to enter into said License Agreement with PACC; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, the proper officers be and are hereby authorized to execute a License Agreement with PACC for the use of (20) parking spaces located at parking lot Block N-Broadway and Federal.

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: January 14, 2025

The above has been reviewed and approved as to form.



DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:dh
01-14-25

R-16

RESOLUTION AUTHORIZING A CONTRACT TO BROWN & CONNERY, LLP FOR PROFESSIONAL SERVICES AS SPECIAL COUNSEL FOR GENERAL LITIGATION AND LABOR & EMPLOYMENT LEGAL SERVICES

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

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Brown & Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 at the rate of \$195/hour for an amount not to exceed TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) 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" \$100,000.00-Litigation & "5-01-E1-425-906" \$100,000.00-Labor & Employment, 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 Brown & Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 for an amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) to provide general litigation and labor & employment 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: January 14, 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-17

DB:dh
01-14-25

**RESOLUTION AWARDING A CONTRACT TO
SPECIAL COUNSEL CARLIN, WARD, ASH & HEIART FOR PROFESSIONAL
SERVICES AS SPECIAL COUNSEL FOR LEGAL SERVICES RELATED TO
EMINENT DOMAIN**

WHEREAS, there exists a need to acquire special counsel for eminent domain related matters for the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to Request for Proposal (RFP) #24-33, a proposal was submitted by CARLIN, WARD, ASH & HEIART for an amount not to exceed FIFTY THOUSAND DOLLARS (\$50,000.00); 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 CARLIN, WARD, ASH & HEIART, to provide eminent domain related matters for the City of Camden in 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(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 CARLIN, WARD, ASH & HEIART for an amount not to exceed FIFTY THOUSAND DOLLARS (\$50,000.00) for a period of one (1) year to perform eminent domain related matters in the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden

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

Date: January 14, 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
01-14-25

**RESOLUTION AWARDING A CONTRACT FOR OBERMAYER REBMANN
MAXWELL & HIPPEL LLP FOR PROFESSIONAL SERVICES AS SPECIAL
COUNSEL FOR FORCLOSURE SERVICES**

WHEREAS, there exists a need to acquire legal services to perform foreclosures in the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal (#24-30), a proposal was submitted by OBERMAYER REBMANN MAXWELL & HIPPEL LLP, 1120 Route 73, Suite 420, Mount Laurel, NJ 08054-51087 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-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 OBERMAYER REBMANN MAXWELL & HIPPEL LLP, 1120 Route 73, Suite 420, Mount Laurel, NJ 08054-51087 for an amount not to exceed FIFTY THOUSAND DOLLARS (\$50,000.00) for a period of one (1) year to perform foreclosures in the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: January 14, 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-19

DSB:db
01-14-25

**RESOLUTION AUTHORIZING THE RENEWAL OF THE CITY'S MEMBERSHIP
IN THE CAMDEN COUNTY JOINT INSURANCE FUND**

WHEREAS, the Camden County Municipal Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq.; and

WHEREAS, the City of Camden is currently a member of said Fund; and

WHEREAS, effective December 31, 2024, said membership will expire unless earlier renewed; and

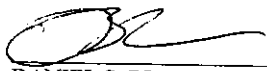
WHEREAS, the Mayor and Council of the City of Camden has resolved to renew said membership; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the City of Camden agrees to renew its membership in the Camden County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverage's, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

BE IT FURTHER RESOLVED, that the proper Officers of the City of Camden are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Camden County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

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.

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

DB
01-14-25

R-20

RESOLUTION APPROVING CASH MANAGEMENT PLAN FOR 2025

WHEREAS, NJSA 40A:5-14 requires that each local unit shall adopt a cash management plan; and

WHEREAS, the cash management plan shall be approved annually by a majority vote of the governing body; and

WHEREAS, said plan has been prepared and submitted by the Chief Financial Officer; and

WHEREAS, all parties with whom the City works with by way of cash deposits or permitted investments must be made aware of the authority and the limits set forth by the "Cash Management Plan"; and

WHEREAS, the Chief Financial Officer is authorized and directed to make investments on behalf of the City consistent with this Cash Management Plan; and

WHEREAS, the Chief Financial Officer is authorized to execute payments for all accounts listed within this Cash Management Plan; now, therefore

BE IT RESOLVED, by the City Council, of the City of Camden, that the "Cash Management Plan", of the City of Camden, for the period January 1, 2025 through December 31, 2025 is hereby adopted.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby charged with administering the "Cash Management Plan".

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby directed to supply copies of this "Cash Management Plan" to all banks and financial institutions authorized by this plan and to require each person, representing each bank or financial institution, to acknowledge receipt of the plan in writing.

The Cash Management Plan of the City of Camden, New Jersey

I. STATEMENT OF PURPOSE

This Cash Management Plan (the "Plan") is prepared pursuant to the provisions of NJSA 40A:5-14 in order to set forth the basis for the deposits and permitted investments of certain public funds of the City, pending the use of such funds for their intended purposes. The Plan's intent is to assure that all public funds be deposited into interest bearing accounts or otherwise invested in permitted investments. The intent of the plan is for decisions regarding deposits and permitted investments to ensure safety, liquidity (regarding its availability for the intended purposes), and maximum investment return within set limits. The Plan's intent is to assure that deposits and permitted investments mature in time for the prospective need for the funds deposited or invested; to minimize risk to the market value of such deposits or permitted investments.

II. IDENTIFICATION OF FUNDS COVERED BY THE PLAN

A. The Plan includes deposits and/or investments of the following funds and accounts of the City (all accounts and funds maintained and managed by the City Treasurer's Office):

- Operating Account
- Current Operating Funds
- Federal and State Grant Funds

General Capital Funds

Trust Fund – Payroll Account
Trust Fund – Escrow Account
Trust Fund - Lien Redemption Account
Trust Fund - All Other Trust Funds

HUD - Community Development Block Grant (CDBG) Account
HUD – HOME Account
HUD - Housing Opportunities for People with Aids (HOPWA)
Account
HUD - Emergency Solutions Grant (ESG) Account

Water/Sewer Operating Account
Water Operating Fund
Water Capital Fund
Sewer Operating Fund
Sewer Capital Fund

B. This Plan does **NOT** include certain other funds and accounts of the City, specifically:

Component Units of the City not specifically listed in II - A
Employees' Deferred Compensation Trust Funds
Revenue Bank Accounts maintained by other city offices
Petty Cash Bank Accounts maintained by other city offices

III. **DESIGNATION OF OFFICIALS OF THE CITY AUTHORIZED TO MAKE DEPOSITS AND INVESTMENTS UNDER THE PLAN**

The Chief Financial Officer shall deposit and/or invest all City funds referred to in this plan. Prior to making any deposit or permitted investment, all depositories or other parties holding deposits or investments, shall receive a written copy of this plan. Each party shall acknowledge their understanding and submit said acknowledgement in writing to the CFO.

IV. **DESIGNATION OF DEPOSITORIES**

The following financial institutions are designated as official depositories for the deposit of all public funds referred to in the plan; including Certificates of Deposit and/or Money Market Accounts. **All depositories shall provide the CFO documents indicating approval for local government deposits, by the State of New Jersey, Department of Banking and Insurance, pursuant to the Governmental Unit Deposit Protection Act (GUDPA). All depositories shall acknowledge receipt of this plan by writing to the CFO.**

A. All operating checking accounts will be held by the following institution.

TD Bank

B. "Certificates of Deposit," "Money Markets" and/or other demand deposit accounts are authorized for any of the following financial institutions:

TD Bank
Citizens Bank NA
PFM (NJ ARM)

JP Morgan / Chase Bank
Ocean First Bank

V. **DESIGNATION OF BROKERAGE FIRMS AND DEALERS**

The following brokerage firms are designated as firms with whom the designated officials of the City referred to in this plan may deal for purposes of buying and selling securities identified in the plan as permitted investments or otherwise providing deposits or Certificates of Deposit. **The registered principal of any security brokerage firm selling securities to the City shall sign an acknowledgment that the principal has seen and reviewed this cash management plan.**

Not currently available under this cash management plan but under consideration. Implementation will require a future plan amendment.

VI. CERTIFICATES OF DEPOSIT (not covered by GUDPA in section IV)

This plan provides for the purchase of certificates of deposit in accordance with the following conditions (NJSA 40A:5-14)

- (1) Funds are initially invested through a brokerage firm designated above.
- (2) The City's designated brokerage firm arranges for the deposit of the funds in certificates of deposit from one or more federally insured bank (FDIC), in the account of the City of Camden.
- (3) The Federal Deposit Insurance Corporation (FDIC) insures 100 percent of principal and accrued interest for each certificate of deposit.
- (4) The City's designated brokerage firm acts as custodian for the City with respect to the certificates of deposit.
- (5) At the same time that City's funds are deposited, and certificates of deposit issued, the City's designated brokerage firm receives a deposit from other banks equal to the amount invested by the City.

VII. AUTHORIZED INVESTMENTS

Except as otherwise specifically provided for herein, the City's CFO is authorized to invest public funds covered by this plan, to the extent not otherwise held in deposits, in the following permitted investments, within any and all limitations provided by Statute or Regulation (NJSA 40A:5-15.1):

- (1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America;
- (2) Government money market mutual funds;
- (3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor;
- (4) Bonds or other obligations of the City or bonds or other obligations of component units of the City;
- (5) Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Local Government Services, of the Department of Community Affairs for investment by Local Units;
- (6) Local government investment pools; or

- (7) Deposits with the State of New Jersey Cash Management Fund

VIII. SAFEKEEPING CUSTODY PAYMENT

To the extent that any deposit or permitted investment involves a document or security, not physically held by the City, such instrument or security shall be covered by a custodial agreement with an independent third party, which shall be a bank or financial institution in the State of New Jersey. To prevent unauthorized use of funds, such institution shall specifically identify each investment in the name of the City. Purchase of any permitted investments that involve securities shall be executed by a "delivery versus payment" method to ensure that such permitted investments are received by the City (or by a third-party custodian) prior to, or upon the release of City's funds.

IX. ACKNOWLEDGMENT OF RECEIPT OF THE PLAN

All parties with whom the City has deposits or permitted investments must be aware of the authority and limits set forth in this plan. All such parties shall be supplied a copy of this plan in writing. All such parties shall acknowledge the receipt of this plan in writing. A copy of each acknowledgement shall be on file with the City's CFO.

X. REPORTING REQUIREMENTS.

As of the last day of each month during which this plan is in effect, the CFO shall report to the City Council at their next regularly scheduled meeting, all deposits or permitted investments made pursuant to this plan, which shall include the following information:

- A. The name of any institution holding funds of the City as a deposit or a permitted investment.
- B. The amount of securities or deposits purchased or sold during the immediately preceding month.
- C. The class or type of securities purchased, or deposits made.
- D. The book value of such deposits or permitted investments.
- E. The earned income on such deposits or permitted investments. To the extent that such amounts are actually earned at maturity, this report shall provide an accrual of such earnings during the immediately preceding month.
- F. Any fees incurred to undertake such deposits or permitted investments.
- G. The market value of all deposits or permitted investments as of the end of the immediately preceding month.
- H. Any other information which may be deemed reasonable from time to time by the City Council.


XI. TERM OF THE PLAN.

This Plan shall be in effect from January 1, 2025 to December 31, 2025. The resolution of the City Council of the City of Camden approving this plan is attached. This plan may be amended from time to time. If an amendment is adopted, the CFO shall supply the amended plan to all parties who received the originally approved plan. Amendments shall be acknowledged in writing in the same manner as the original plan was so acknowledged.

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: January 14, 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
01-14-25

R-21

RESOLUTION - Approving Temporary Budget for 2025

WHEREAS, NJSA 40A:4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the 2025 Municipal Budget, temporary appropriations should be made (within the first thirty (30) days of the beginning of the fiscal year) for the purpose and amounts required; and

WHEREAS, the final appropriations in the 2024 Municipal Budget were as follows

Current Fund	214,128,033
Grant Fund	29,708,498
Total	243,836,531

WHEREAS, Debt and Capital Appropriations for 2024 were as follows

Current Fund	8,563,626
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WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the 2024 County Budget, exclusive of any appropriations made for debt service and capital improvement fund, is as follows

Current Fund	61,759,138
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WHEREAS, N.J.S.A. 40A:4-19 provides authority for appropriating in a temporary budget resolution, capital and debt service requirements for the entire fiscal year

Current Fund	3,581,125
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WHEREAS, the total Allowable Appropriations for the 2025 temporary budget is not to exceed

Current Fund	65,340,263
--------------	------------

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Camden, that temporary budget appropriations be made in amounts not to exceed calculations per this resolution and that the Chief Financial Officer shall provide supplementary detail on these temporary budget appropriations to the governing body prior to January 30

	Current Fund	Water Operating	Sewer Operating
Operating Expenses	35,707,238	4,445,000	2,700,000
Capital	650,000		
Debt	2,931,125	727,459	1,711,843
Grant Funds	3,349,533		
Total Temporary Budget	42,637,896	5,172,459	4,411,843

The above has been reviewed
and approved as to form


DANIEL BLACKBURN
City Attorney

President of City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-22

DB:dh
01-14-25

RESOLUTION AUTHORIZING TRANSFERS OF 2024 APPROPRIATIONS

WHEREAS, there are certain 2024 Budget Appropriations of the City of Camden which are insufficient to meet the requirements of operating the affairs of the City for the balance of 2024; and

WHEREAS, there are certain 2024 Budget Appropriations where there are unexpended balances which will not be needed for such purposes; and

WHEREAS, N.J.S.A. 40A:4-58 provides for transfers to such accounts which are estimated to have insufficient balances; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden, State of New Jersey that the sum of four hundred ten thousand dollars (\$410,000) is hereby transferred as detailed below:

Account	Account #	Transfer to	Transfer From
Other Expenses			
Public Works-Street Lighting	4-01-E6-661	410,000	
Salaries			
Public Safety-Fire	4-01-S3-550		410,000
TOTAL TRANSFERS		410,000	410,000

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: January 14, 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-23

DB:dh
01-14-25

**RESOLUTION AUTHORIZATION THE CANCELLATION OF \$1,128.29 FROM
THE JUVENILE JUSTICE DELINQUENCY GRANT FUND BALANCE**

WHEREAS, the City of Camden is requesting the cancellation of unused balance of One Thousand One Hundred Twenty-Eight Dollars and Twenty-Nine Cents (\$1,128.29) for the Juvenile Justice & Delinquency Prevention program from the New Jersey State Department of Law & Public Safety, through the Juvenile Justice Commission; and

WHEREAS, the department of Finance is requesting authorization to cancel the unused 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 unused account balance as follows:

Grant/Line Item Name	Balance
Juvenile Justice Delinquency Grant Fund	\$1,128.29

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: January 14, 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
01-14-25

RESOLUTION AUTHORIZING THE CANCELLATION OF SMALL BALANCES

WHEREAS, pursuant to N.J.S.A. 40:A:5-17.1 provides that a municipality may authorize the processing of tax refunds of less than ten dollars (\$10.00) and the cancellation of tax delinquencies of less than ten dollars (\$10.00); and

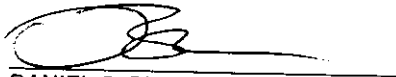
WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of small balances; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the small balances under \$10.00.

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: January 14, 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-25

DB:dh
01-14-25

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

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

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

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

Date: January 14, 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

Bureau of Revenue Collection Fee Schedule:

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

DB:dh
01-14-25

R-26

**RESOLUTION SETTING 2025 INTEREST RATES FOR DELINQUENT TAXES,
ASSESSMENTS, AND OTHER MUNICIPAL LIENS OR CHARGES**

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

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

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

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

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

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

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

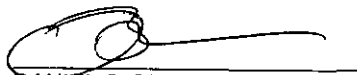
BE IT FURTHER RESOLVED that the interest rate charged to taxpayers with a delinquency in excess of \$1,500.00 is hereby fixed at 18% per annum.

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

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

Dated: January 14, 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-27

DB:dh
01-14-24

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO HOLD AN
ELECTRONIC TAX SALE (ONLINE) FOR TAX YEAR 2025 PURSUANT
TO N.J.S.A. 54:5-19.1 ON APRIL 7, 2025**

WHEREAS, pursuant to N.J.S.A. 54:5-19.1, the Tax Collector of the City of Camden desires to hold an electronic municipal tax sale on April 7, 2025; and


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

BE IT RESOLVED by the City Council of the City of Camden that the Tax Collector is hereby authorized to hold an electronic Tax Sale.

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: January 14, 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
01-14-25

R-28

**RESOLUTION AWARDING A CONTRACT TO REALAUCTION.COM, LLC
FOR ONLINE TAX SALE HOSTING SERVICES**

WHEREAS, there exists a need to provide Online Tax Sale Hosting Services for the City of Camden; and

WHEREAS, pursuant to advertised Request for Proposal #24-29, a proposal was submitted by REALAUCTION.COM, LLC, for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00); 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 "TBD", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with REALAUCTION.COM, LLC for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00), to host the City of Camden's annual online tax sale for a maximum of 15,000 items, 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: January 14, 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-29

DB:dh
01-14-25

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF REDEMPTION
IN INSTALLMENT AGREEMENTS IN ACCORDANCE WITH N.J.S.A. 54:5:65**

WHEREAS, N.J.S.A. 54:5-65 et seq. authorizes a municipality to pass a resolution authorizing the redemption of municipal held tax liens by installment payments of regular, equal monthly installments to include principal and interest for a period not to exceed three (3) years.

WHEREAS, such installment payments shall be paid promptly on the first of each month and all current year's taxes, subsequent taxes, assessments or other municipal liens imposed shall be promptly paid when due; and

WHEREAS, the final payment shall be sufficient to include all amounts due to the municipality; and

WHEREAS, so long as the installment payments are regularly and promptly made in accordance with this resolution, the City's ability to cut off the right of redemption or foreclose the right of redemption to assign, transfer or alienate the municipal lien shall be suspended; and

WHEREAS, if any unpaid installments remains unpaid 30 days after the date due, then the municipality may proceed to enforce or foreclose the tax lien, or sell, assign, transfer or alienate said tax lien;


WHEREAS, once a property owner has defaulted, application for another agreement may not be accepted until after a period of five (5) years; provided however if the property changes ownership the new property owner is not subject to the five (5) year waiting period until they have begun their own installment agreement and defaulted; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to accept redemptions in installments for municipal liens in accordance with the terms set forth herein.

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: January 14, 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-30

MBS:dh
01-14-25

**RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE
TAX SALE CERTIFICATE**

WHEREAS, Greymorr LLC ("Greymorr") is the outside lien holder of the Tax Sale Certificate listed below; and

WHEREAS, Greymorr has lost the original Tax Sale Certificate; and

WHEREAS, pursuant to N.J.S.A. 54:5-52.1, the Tax Collector is authorized to issue a duplicate Tax Sale Certificate; and

WHEREAS, Greymorr has requested that the City issue a Duplicate Tax Sale Certificate and has 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 a Duplicate Tax Sale Certificate as follows:

<u>Certification #</u>	<u>Property Location</u>
24-01321	33 N. 30 th Street, B/L-1117/53

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

Date: January 14, 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-31

DB:dh
01-14-25

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
40 MUNICIPAL LIENS AT FULL VALUE**

WHEREAS, the City of Camden is the purchaser of tax sale certificates against the forty (40) properties located in the City of Camden listed in Exhibit A hereto; and

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

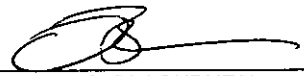
WHEREAS, notice was sent to the owner(s) of record by regular and certified mail at least five (5) days before the City Council Meeting date and public notices were posted in three public places and published in the Courier Post on January 9, 2025; now, therefore

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

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

Date: January 14, 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

Cert #	Location	Block	Lot	Dimensions	Successful Bidder	Full Value	Amounts
23-00172	940 Newton Ave	311	43	17X87	Zion Investment Group LLC	Yes	\$ 1,276.26
23-00255	774 Walnut St	382	7	14X96	Zion Investment Group LLC	Yes	\$ 4,633.28
24-00072	839 Kimber St	104	33	14X58	Zion Investment Group LLC	Yes	\$ 1,798.02
20A00440	1127 So 8th St	404	79	11X45	Zion Investment Group LLC	Yes	\$ 2,903.79
22-00306	1649 Mt Ephraim Ave	453	45	14X83	Zion Investment Group LLC	Yes	\$ 2,055.23
20-00542	408 Webster St	467	19	28X95	Zion Investment Group LLC	Yes	\$ 20,218.73
20-02044	1436 Louis St	1331	139	16X20	Zion Investment Group LLC	Yes	\$ 741.48
22-01299	1183 Thurman St	1341	44	56X100	Zion Investment Group LLC	Yes	\$ 1,672.60
22-01358	1275 Carl Miller Blvd	1362	113	17X74	Zion Investment Group LLC	Yes	\$ 4,068.58
20-02174	1226 Carl Miller Blvd	1363	56	14X100	Zion Investment Group LLC	Yes	\$ 1,760.50
23-01465	1478 Mt Ephraim Ave	1339	89	39X102	Zion Investment Group LLC	Yes	\$ 2,951.52
23-01439	1192 Atlantic Ave	1326	63	23X90	Zion Investment Group LLC	Yes	\$ 5,300.38
23-01353	1117 Princess Ave	1289	42	14X95	Zion Investment Group LLC	Yes	\$ 6,273.26
23-00732	913 No 25th St	863	30	30X100	Zion Investment Group LLC	Yes	\$ 2,593.17
23-00377	1930 Fillmore St	492	38	20X85	Zion Investment Group LLC	Yes	\$ 10,885.45
24-01655	1316 Princess Ave	1293	79	30X100	Rake's Landscaping LLC	Yes	\$ 1,252.56
24-01654	1310 Princess Ave	1293	77	20X100	Rake's Landscaping LLC	Yes	\$ 1,087.68
24-01906	1229 Decatur St	1363	72	20X100	Rake's Landscaping LLC	Yes	\$ 476.71
14-00463	765 Walnut St	380	113	16X52	Rising Property Management LLC	Yes	\$ 45,960.72
24-01697	1256 Sycamore St	1314	3	12X120	Rake's Landscaping LLC	Yes	\$ 384.82
24-01696	1252 Sycamore St	1314	1	20X75	Rake's Landscaping LLC	Yes	\$ 392.51
24-01700	1148 Louis St	1314	9	19X88	Rake's Landscaping LLC	Yes	\$ 407.22
24-01698	1258 Sycamore St	1314	4	14X120	Rake's Landscaping LLC	Yes	\$ 412.11
24-01701	1150 Louis St	1314	10	16X100	Rake's Landscaping LLC	Yes	\$ 402.31
24-01702	1154 Louis St	1314	12	12X40	Rake's Landscaping LLC	Yes	\$ 294.51
24-01706	1166 Louis St	1314	18	18X52	Rake's Landscaping LLC	Yes	\$ 784.52
24-01705	1162 Louis St	1314	16	14X40	Rake's Landscaping LLC	Yes	\$ 299.40
24-01703	1158 Louis St	1314	14	12X40	Rake's Landscaping LLC	Yes	\$ 294.51
7A-00001	231 Byron St	2	16	14X60	Darryl Satterfield	Yes	\$ 7,994.15
19-00184	532 Royden St	212	67	22X80	CSA 5 LLC	Yes	\$ 12,184.47
19-00184	602 So 5th St	211	63	20X60	Nicholi A. Hibbert	Yes	\$ 407.22
19-02244	1270 Lansdown Ave	1333	6	13X95	Ana Genao	Yes	\$ 1,632.85
12-03877	1483 Greenwood Ave	1281	36	21X90	Kaamil Alghanee	Yes	\$ 59,473.10

MBS:dh
01-14-25

R-32

**RESOLUTION AUTHORIZING THE DEPARTMENT OF FINANCE TO REFUND TAX
OVERPAYMENTS**

WHEREAS, from time to time property owners and/or mortgage holders overpay property taxes; and


WHEREAS, any overpayments made accounts where there is no open balance to transfer, the overpayment to must be refunded to the respective owner or mortgage holder; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Department of Finance to refund tax overpayments to the respective owner of record or mortgage holder as is appropriate.

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

Dated: January 14, 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-33

DB:dh
01-14-25

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

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

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

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

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

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

Dated: January 14, 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-34

DB:dh
01-14-25

**RESOLUTION PROVIDING ADVICE AND CONSENT TO APPOINT
MICHELLE D. HILL-NORMAN TO SERVE AS MUNICIPAL TAX COLLECTOR
TO A FOUR (4) YEAR TERM PURSUANT TO NJSA 40A:9-141**

WHEREAS, NJSA 40A:9-141 requires every municipality to have a Certified Tax Collector; and

WHEREAS, Michelle D. Hill-Norman, was appointed on April 14, 2020 to the position of Municipal Tax Collector to the Bureau of Revenue Collection, within the Department of Finance for the City of Camden pursuant to NJSA 40A:9-142 for a (4) four-year term commencing on January 1, 2021; and

WHEREAS, Michelle D. Hill-Norman will have completed her (4) four-year term on December 31, 2024; and

WHEREAS, pursuant to NJSA 40A:9-145.8, acquisition of tenure states that a Certified Tax Collector be recognized as having tenure of office holding in the office of Tax Collector for four (4) consecutive years and receives reappointment; and


WHEREAS, the Mayor has nominated and, with the advice and consent of the City Council, shall reappoint Michelle D. Hill-Norman as the Municipal Tax Collector to the Bureau of Revenue Collection, within the Department of Finance for the City of Camden to a (4) four-year term effective January 1, 2025 through December 31, 2028 pursuant to NJSA 40A:9-142; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Michelle D. Hill be, and hereby is, reappointed to serve as the Municipal Tax Collector for the City of Camden to a four (4) year term effective January 1, 2025 through December 31, 2028.

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

Dated: January 14, 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-35

DB:dh
01-14-25

**RESOLUTION TO APPLY AND ACCEPT THE 2025 WATER-SEWER &
STORMWATER IMPROVEMENTS STATE APPROPRIATION GRANT FROM THE
NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS**

WHEREAS, the City of Camden will apply for and the New Jersey Department of Community Affairs will award a \$2,500,000 grant for Water-Sewer & Stormwater Improvements to the City of Camden; and

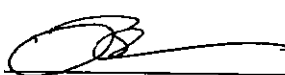
WHEREAS, it is in the best interest of the City of Camden to apply for and accept said grant; now, therefore

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 apply for and execute all documents to accept a grant in the amount of Two Million Five Hundred Thousand Dollars (\$2,500,000) from the New Jersey Department of Community Affairs, for Water-Sewer & Stormwater Improvements; and

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

Date: January 14, 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
01-14-24

R-36

**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

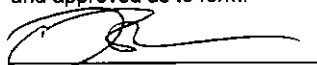
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to take the following actions:

Name	Amount	Reason
Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington PA 19034	\$55.48	Amendment to Mc No 9718 Refund lienholder additional monies due for Cert 23-00219 863 Haddon Ave B/L 363/78 the Adm of VA is listed as one of the owners
6 Star Properties 523 Hollywood Ave Ste 208 Cherry Hill NJ 08002	\$2198.87	Refund lienholder sub payment for lien redemption of Cert 24-00074 927 Kimber St 105/62 due to additional legal fees which the lienholder was informed of and failed to make payment
Alexander Nunez 1072 N 27 th St Camden NJ 08105	\$4509.44	Refund lienholder sub payment for lien redemption of Cert 23-00803 1070 N 27 th St 930/16 due to additional legal fees which the lienholder was informed of and failed to make payment
Empower Settlement Services 6160 Warren Pkwy Ste 100 Frisco TX 75034	\$562.19	Refund Settlement Co tax payment for 1152 Princess Ave B/L 1288/105 due to Mortgage Co. payment already applied for 2024 taxes
Deyanira Valenzuela 705 N 2 nd St Camden NJ 08102	\$14692.74	Refund lienholder assignment downpayment, sub payments and interest for Cert 6-1087 533 Vine St B/L 773/65 due to property being demolished and Public Works not notifying the lienholder prior to demolition.
Greymoor LLC 5002 Dodge St, 203 Omaha NE 68132	\$791.57	Refund lienholder sub payment on Cert 24-01349 for 2874 Clinton St B/L 1136/17 due to sub payment not being included in the redemption refund.

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: January 14, 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-37

DB:aiv
01-14-25

RESOLUTION AUTHORIZING AN AMENDMENT TO SUBRECIPIENT AGREEMENT #04-23-017 WITH PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP FOR THE ADMINISTRATION OF THE 2022 NJ NEIGHBORHOOD PRESERVATION PROGRAM GRANT FOR THE PARKSIDE HADDON AVENUE BUSINESS CORRIDOR REVITALIZATION PROJECT

WHEREAS, the City of Camden and Parkside Business Community In Partnership (PBCIP) were awarded a Five (5) Year Neighborhood Preservation Program (NPP) Grant (2022-2026) in the amount of One Hundred Twenty-Five Thousand Dollars (\$125,000.00) per year with a local match of Twenty-Five Thousand Dollars (\$25,000.00) for the implementation of a holistic neighborhood revitalization plan for the Parkside Commercial Corridor; and

WHEREAS, on July 12, 2022, the Council of the City of Camden authorized Resolution R-14, MC-22:8517, awarding Subrecipient Agreement #07-22-137 to PBCIP for the administration of Year One (1) of the 2022 NPP Grant; and

WHEREAS, on April 11, 2023, the Council of the City of Camden authorized Resolution R-21, MC-23:8924, awarding Subrecipient Agreement #04-23-017 to PBCIP for the administration of Year Two (2) of the 2022 NPP Grant; and


WHEREAS, it is necessary to amend Subrecipient Agreement #04-23-017 to include Years Three (3) through Five (5) by extending the Agreement for the remainder of the grant period until June 30, 2026; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Subrecipient Agreement #04-23-017 between the City of Camden and Parkside Business Community In Partnership be amended to include Years Three (3) through Five (5) of the five (5)-year grant period until June 30, 2026.

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

Dated: January 14, 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:sde
01-14-25

R-38

RESOLUTION AUTHORIZING AN AMENDMENT TO RESOLUTION R-36, MC-24:9784 WHICH AUTHORIZED A REIMBURSABLE LOAN TO GLASSY BROWN COOKIES IN AN AMOUNT NOT TO EXCEED \$60,000.00 AND AUTHORIZED THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, on November 14, 2024, the Council of the City of Camden passed Resolution R-36, MC-24:9784 which authorized a reimbursable loan to Glassy Brown Cookies in the amount not to exceed SIXTY THOUSAND DOLLARS (\$60,000.00) and authorized the execution of loan documents in connection with the Camden Strong Macro Capital Improvement Program; and

WHEREAS, the Department of Planning and Development is seeking authorization to amend the resolution to award the Contract to Parkside Business Community In Partnership (PBCIP) as the Principal who will manage the Project as the grantee of the application; and

WHEREAS, it is necessary to amend Resolution R-36, MC-24:9784 to award a contract to PBCIP as the Principal of the application to manage the Project and award funds to Glassy Brown Cookies; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Resolution R-36, MC-24:9784 which authorized a reimbursable loan to Glassy Brown Cookies in the amount not to exceed SIXTY THOUSAND DOLLARS (\$60,000.00) and authorized the execution of loan documents in connection with the Camden Strong Macro Capital Improvement Program, be amended to award the Contract to PBCIP as the Principal who will manage the Project and award the funds to Glassy Brown Cookies.

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

Dated: January 14, 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-39

DB:dh
01-14-25

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH
THE CAMDEN REDEVELOPMENT AGENCY FOR THE MANAGEMENT OF
FUNDING AND ENVIRONMENTAL SERVICES FOR CERTAIN LAND IN THE
FEDERAL STREET CORRIDOR DESIGNATED AS BLOCK 116, LOT 15;
BLOCK 1181, LOT 1; BLOCK 1182, LOT 5 & 21; BLOCK 1208, LOT 4
AND BLOCK 1210, LOT 1**

WHEREAS, the City of Camden Redevelopment Agency ("CRA") is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, as part of the CRA's redevelopment duties, the CRA manages the City of Camden Brownfields Program including Brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and

WHEREAS, CRA has been awarded a grant of \$652,742.50 from the New Jersey Department of Environmental Protection ("NJDEP") State Hazardous Discharge Site Remediation Fund for several of the City owned parcels within the Federal Street Corridor, specifically Block 116, Lot 15 (known as the former Incinerator site); Block 1181, Lot 1 (known as the former Standard Oil site); Block 1182, Lot 5 & 21 (known as the Port-a-Pot site); and Block 1208, Lot 4 Block 1210, Lot 1 (known as S 19th Street/Carmen site); and

WHEREAS, CRA also was awarded a \$500,000.00 competitive grant for environmental assessment and investigation from U.S. Environmental Protection Agency ("EPA") Office of Brownfield and Land Revitalization Programs for these priority sites; and

WHEREAS, environmental assessment activities conducted at the properties indicate presence of contamination in the soil and groundwater; and

WHEREAS, the CRA will coordinate, secure and manage brownfield and other funding to contract for environmental and professional services including redevelopment potential, environment risk, and community impact/and engagement to establish a redevelopment area, reuse considerations and clean up decisions; and

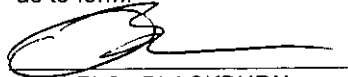
WHEREAS, the City desires to enter into a Shared Services Agreement with CRA to coordinate, secure and manage brownfield and other funding to contract for environmental and professional services in connection with Block 116, Lot 15 (known as the former Incinerator site); Block 1181, Lot 1 (known as the former Standard Oil site); Block 1182, Lot 5 & 21 (known as the Port-a-Pot site); Block 1208, Lot 4 and Block 1210, Lot 1; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers are hereby authorized to execute a Shared Services Agreement with the Camden Redevelopment Agency to manage brownfield funding and contract for the remediation and environmental clean-up and professional services in connection with Block 116, Lot 15 (known as the former Incinerator site); Block 1181, Lot 1 (known as the former Standard Oil site); Block 1182, Lot 5 & 21 (known as the Port-a-Pot site); Block 1208, Lot 4 and Block 1210, Lot 1 for a term of three (3) years from the execution of the 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: January 14, 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

R-10

DB:dh
01-14-25

RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSE&G LIGHTING SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES AT VARIOUS LOCATIONS

WHEREAS, the City of Camden hereby accepts the upgrade and/or installation of new light fixtures at the locations listed in the table below; and

WHEREAS, at the completion of the project, the light fixtures will be dedicated to the City's inventory and the City will be required to pay the monthly fee and/or increase; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of the additional upgrades and/or new street lighting fixtures at the locations listed in the table below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper official is hereby authorized to enter into a lighting service agreement with PSEG relating to the below listed:

Location	No. of Fixtures	Service Fee Increase/Month	Work to be Accomplished
4 th St., MLK Blvd., Yorkship Square, Haddon Ave.	61	\$2,512.68	Install New Light Fixtures

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: January 14, 2025

The above has been reviewed and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
City Clerk

R-41

DB:dh
01-14-25

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A CAMERA EQUIPMENT LOAN AGREEMENT WITH NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ("NJDEP") FOR THE ILLEGAL DUMPING OF SOLID WASTE DETERRENCE PROGRAM

WHEREAS, NJDEP developed the Illegal Dumping Program-Collaboration and Deterrence Project to deter illegal dumping of solid waste and empower municipalities to take an active role in combating illegal dumping; and

WHEREAS, Cameras can be effectively used as part of an effort to deter the illegal dumping and enforce municipal illegal dumping ordinances and NJDEP illegal dumping regulations; and

WHEREAS, illegal dumping of solid waste detracts from the natural beauty of community open spaces, decreases property values, and costs the citizens of the municipality tax dollars to cleanup; and

WHEREAS, NJDEP will loan camera equipment to the City of Camden as described in the loan agreement attached hereto as "Exhibit A"; and

WHEREAS, the City of Camden has an existing municipal ordinance, or is in the process of adopting a municipal ordinance, that prohibits solid waste dumping prior to the beginning of the term of this agreement; and

WHEREAS, the City of Camden has developed and NJDEP has accepted a plan to use the loaned camera equipment as part of a concerted effort to deter illegal dumping by monitoring specified sites in the City of Camden for illegal dumping and vigorously enforce; and


WHEREAS, the City of Camden agrees to use the Stated-owned camera equipment to deter and enforce illegal dumping; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City agrees to enter into a Camera Equipment Loan Agreement with NJDEP for its Illegal Dumping of Solid Waste Deterrence Program.

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: January 14, 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



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
COMMUNITY INVESTMENT AND ECONOMIC REVITALIZATION
401 East State Street, 4th Floor, East Wing
P.O. Box 420, Mail Code 401-04
Trenton, New Jersey 08625-0420
Tel. (609) 633-0700 • Fax (609) 984-9653
www.nj.gov/dep

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

SHAWN M. LATOURETTE
Commissioner

CAMERA EQUIPMENT LOAN AGREEMENT

I. PARTIES

This Loan Agreement (the "Agreement") is entered into by and between the State of New Jersey Department of Environmental Protection ("State") and _____, a municipality within the meaning of N.J.S.A. 40:1-1 et seq. and N.J.S.A. 40A:1-1 et seq. ("Borrower").

II. PURPOSE

WHEREAS, illegal dumping of solid waste detracts from the natural beauty of community open spaces, decreases property values, and costs the citizens of the municipality tax dollars to cleanup;

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) developed the Illegal Dumping Program – Collaboration and Deterrence Project to deter illegal dumping of solid waste and empower municipalities to take an active role in combating illegal dumping;

WHEREAS, cameras can be effectively used as part of efforts to deter illegal dumping and enforce municipal illegal dumping ordinances and NJDEP illegal dumping regulations;

WHEREAS, the State will loan camera equipment to the Borrower as described below; and

WHEREAS, the Borrower has an existing municipal ordinance, or is in the process of adopting a municipal ordinance, that prohibits solid waste dumping prior to the beginning of the term of this Agreement; and

WHEREAS, the Borrower has developed and NJDEP has accepted a plan to use the loaned camera equipment as part of a concerted effort to deter illegal dumping by monitoring specified sites in the municipality for illegal dumping and vigorously enforce; and

WHEREAS, the Borrower agrees to use the State-owned camera equipment to deter and enforce against illegal dumping.

NOW, THEREFORE, the parties enter into this Agreement upon the following terms and conditions:

III. TERM OF AGREEMENT

This Agreement shall be effective between the State and Borrower for a period of twelve months. It shall end twelve (12) months from November 1, 2024. The State has discretion to extend the term of this Agreement for one or more additional period of twelve (12) months at the written request of the Borrower.

IV. PROVISION OF THE EQUIPMENT

1. Q-STAR TECHNOLOGIES EQUIPMENT

Serial numbers are assigned to each individual camera. Each individual camera is provided with the items below. The camera and accessories are referenced as the "Equipment" throughout this Agreement. Subject to the terms and conditions set forth below, the State agrees to loan and the Borrower agrees to maintain in good working condition the following loaned Equipment:

- (1) Q-STAR Flash CAM-880SX
- (1) Wall Mounting Bracket Hardware
- (1) Quick Move Adapter
- (1) 8.0 Gigabyte Secure Digital Memory Card
- (1) Battery Charger
- (1) RF Keyfob Controller
- (1) User's Manual
- (1) Antenna
- (1) Padlock and associated keys
- (1) Metal chain

2. PICK UP AND INSTALLATION OF THE EQUIPMENT

1. The State shall prepare the Equipment so that it shall be ready for acceptance by the Borrower no later than September 1, 2024. This date may be extended by the mutual written consent of the parties.
2. The Borrower shall pick up the Equipment from NJDEP at 401 East State Street, Trenton, NJ 08625, unless the State agrees to deliver the Equipment to the Borrower.
3. The Borrower agrees to install the Equipment within two weeks of acceptance of the Equipment. Installation shall be performed in a professional and workmanlike manner in conformance with all recommendations of the manufacturer, and in compliance with good construction and engineering practices. The State has discretion to extend the two-week installation requirement at the request of the Borrower.

3. ACCEPTANCE OF THE EQUIPMENT

Following receipt and installation of the Equipment, the Borrower shall promptly inspect the Equipment and shall provide written confirmation to the State on the Custody of Equipment Form, attached as Exhibit A, that the Equipment has been successfully installed

and is ready for use. The completed Custody of Equipment Form shall be sent to Vincent Caliguire at Vincent.caliguire@dep.nj.gov.

4. COMPATIBLE EQUIPMENT

The Borrower agrees to configure the Borrower-supplied hardware and software that can run the Q-STAR Technologies programs and applications for proper use, including:

- a) Bluetooth capability for the wireless download of pictures,
- b) Computer, smartphone, or iPad for the wireless download of pictures, and
- c) Utilities for the operation of the camera and associated equipment, along with the Equipment in order to begin monitoring the selected site(s) within thirty (30) days of the execution of this Agreement, which time may be extended upon written request to NJDEP showing good faith efforts to do so. NJDEP in its sole discretion shall determine whether to extend the 30-day time period or terminate the Agreement.

5. RETURN OF THE EQUIPMENT

Equipment shall be returned to the State at 401 East State Street, Trenton, NJ 08625 in as good a condition as when received by the Borrower, except for reasonable wear and tear, within two weeks from the expiration or termination of this Agreement. The State has discretion to extend the two-week return requirement at the request of the Borrower, unless the State agrees to pick up the Equipment from the Borrower.

V. TRAINING

The State shall provide the Borrower with adequate training in the operation of the Equipment. The Borrower must designate at least two municipal employees to attend training and ensure maintenance of the Equipment. These two municipal employees will act as point of contact for the Department regarding the Equipment and project.

Municipal designee:

Name

Title

Email and phone number

Municipal designee:

Name

Title

Email and phone number

VI. USE OF THE EQUIPMENT

6. UTILITY CHARGES

The Borrower shall pay all charges for gas, water, steam, electricity, light, heat, or power, telephone, or other utility service to be used on or in connection with the Equipment, including charges for installation of such services during the term of this Lease. Under no circumstances shall the State be liable for any such charges.

7. LOCATION OF EQUIPMENT

Borrower shall be responsible for providing the Department with the camera location. If Borrower changes the camera location, Borrower shall immediately notify the State, providing details of the new location. The State shall not be a party to any legal agreements concerning the installation or location of the Equipment.

8. MAINTENANCE OF THE EQUIPMENT

The Borrower shall immediately contact Vincent Caliguire at [vincent.caliguire @ vincent.caliguire@dep.nj.gov](mailto:vincent.caliguire@dep.nj.gov) for assistance with maintenance of the Equipment. The Borrower shall maintain records of the maintenance performed on the camera. These records are subject to inspection upon request by the State. The maintenance records shall be submitted to the State with the return of the camera.

9. MUNICIPAL ORDINANCE PROHIBITING SOLID WASTE DUMPING

The Borrower shall have an existing municipal ordinance or adopt a municipal ordinance that prohibits solid waste dumping prior to the beginning of the term of this lease. If your municipality does not have an ordinance prior to the term of this lease, the municipal ordinance process shall be commenced to have an ordinance passed.

10. INSURANCE

The Borrower shall, at its sole cost and expense, secure and maintain continuous insurance coverages covering the Equipment for the term of the Agreement, as may be extended, as provided herein:

- a) All required insurance shall be provided by insurance companies with an A-VIII or better rating by A.M. Best & Company.
- b) All policies must be endorsed to provide 30 days' written notice of cancellation or material change to the State of New Jersey at the address shown below, or if the Borrower's insurer cannot provide 30 days written notice, then it will become the obligation of the Borrower to provide the same. The Borrower shall provide the State with current certificates of insurance for all coverages and renewals thereof. Renewal certificates shall be provided within 30 days of the expiration of the insurance. The certificates of insurance shall indicate the contract number or purchase order number and title of the contract in the Description of Operations

box and shall list the State of New Jersey, Department of the Environmental Protection, Community Investment & Economic Revitalization, Office of the Assistant Commissioner, 401 East State Street, P.O. Box 420, Trenton, New Jersey 08625-0420 in the Certificate Holder box. The certificates and any notice of cancelation shall be emailed to the State.

- c) The Borrower shall provide Occurrence Form Commercial General Liability Insurance or its equivalent. The minimum limit of liability shall be \$1,000,000 per occurrence and a combined single limit of \$1,000,000 for bodily injury and property damage. The required Commercial General Liability Insurance policy or its equivalent shall name the State, its officers, and employees as "Additional Insureds" and include the blanket additional insured endorsement or its equivalent. The coverage to be provided under these policies shall be at least as broad as that provided by the standard basic Commercial General Liability Insurance occurrence coverage forms or its equivalent currently in use in the State of New Jersey, which shall not be circumscribed by any endorsement limiting the breadth of coverage.
- d) The Borrower shall maintain property insurance to cover loss or damage on a "Special Causes of Loss" form of coverage against, fire, water, wind, storm, loss, theft, and damage to the Equipment. The insurance shall be in an amount not less than the full replacement value of the Equipment. The policy shall be written so as to provide that the insurer waives all right of subrogation against the State in connection with any loss or damage covered by the policy.
- e) Workers Compensation Insurance applicable to the Laws of the State of New Jersey and Employer's Liability Insurance with limits of not less than one million (\$1,000,000) dollars bodily injury by disease (each accident) and one million (\$1,000,000) dollars bodily injury by disease (each employee) with an aggregate limit of one million (\$1,000,000) dollars bodily injury by disease (policy limit).

11. RESPONSIBILITY FOR DAMAGE TO OR DESTRUCTION OF THE EQUIPMENT

The Borrower shall be responsible to pay to the State the cost of replacement or repair of any equipment that while borrowed was damaged or destroyed, but shall not be responsible to pay for replacement of wear items (if any) or for the cost to restore the equipment to new condition if the equipment has sustained normal wear and tear. The State shall, in its sole discretion, determine the amount that Borrower shall pay to replace or repair the equipment and whether the equipment is damaged or has only sustained normal wear and tear.

12. STATE'S OBLIGATIONS

The State's obligations under this Agreement are subject to the appropriation and availability of funds.

13. OWNERSHIP AND USE OF DATA

All images, data and information collected by the Equipment are the property of the Borrower. The Borrower grants the State a perpetual right to use all images, data, and information, and shall promptly provide it to the State upon request. The data shall be

retained in accordance with New Jersey records retention requirements and schedules established by the New Jersey Department of Treasury Bureau of Records Management, including N.J.S.A. 47:1-1 et seq. and N.J.A.C. 15:3-1.1 et seq.

14. PROGRESS REPORTS

Borrower shall, in some capacity, attend monthly meetings as scheduled by the Community Collaborative Initiative. Points of discussion in these meetings will include, but not be limited to, overall progress of installation, use, maintenance, and overall effectiveness of the equipment. The Borrower shall immediately report any damage, injury, or legal claims relating to the Equipment. Borrower shall also report all instances in which an illegal dumper is cited or charged with or found guilty of illegal dumping under the Borrowers ordinance(s) or of referrals of instances of illegal dumping referred to other enforcement entities. The meetings shall be virtual, unless the otherwise declared by the State.

IV. STANDARD TERMS AND CONDITIONS

15. INDEMNIFICATION

The Borrower shall, for itself, its successors, and assigns, assume all risk and liabilities arising out of the management, maintenance, and operation of the Equipment and covenants to defend, protect, indemnify, and save harmless the State and each and every of its officers, agents, servants, employees, successors, and assignees and hereby releases the State and each and every of its officers, agents, servants, employees, successors, and assignees from and against any and all such liabilities, losses, damages, costs, expenses (including all attorneys' fees and expenses), causes of action, suits, claims, demands, or judgments of any nature arising from the following:

- a) any and all claims, demands, suits, actions, recoveries, judgments and costs and expenses in connection therewith which shall arise from or result directly or indirectly from the work and/or materials supplied by the State to the Borrower under this Agreement, including liability of any nature or kind for or on account of the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of this Agreement;
- b) any injury to, or the death of, any person caused in whole or in part by any negligent act or omission of Borrower, or anyone directly or indirectly employed by Borrower, regardless of whether it is caused in part by the State, or its officers, agents, servants, employees, successors, and assignees;
- c) any injury to, or the death of, any person in, on, or about, or any damage to property which occurs in, on, or about the location where the Borrower installs the Equipment or in any manner growing out of or connected with the use, non-use, or condition of the Equipment;
- d) any act, error, or omission of the Borrower, its officers, agents, servants, employees, contractors, invitees, and anyone claiming by or through the Borrower in the performance of the Agreement.

The Borrower's indemnification and liability under this Agreement is not limited by, but is in addition to, the insurance obligations contained in Paragraph 10. The Borrower's liability pursuant to this Section shall continue after the termination or expiration of the Agreement with respect to any liability, loss, cost, expense (including all attorneys' fees and expenses), damage, cause of action, suit, claim, demand, or judgment resulting from actions or inactions occurring prior to such termination or expiration.

16. ASSIGNMENT; SUCCESSORS

The Borrower binds its successors and assignees to all the terms and conditions of this Agreement. The Borrower shall not assign or subcontract the whole or any part of this Agreement without the State's prior written consent.

17. COMPLIANCE WITH LAWS

The Borrower shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference.

18. APPLICABLE LAW AND JURISDICTION

This Agreement and any and all litigation arising therefrom or related thereto shall be governed by the applicable laws, regulations and rules of evidence of the State of New Jersey without reference to conflict of laws principles and shall be filed in the appropriate Division of the New Jersey Superior Court.

19. CONTRACT AMENDMENT

Except as provided herein, the agreement may only be amended by written agreement of the State and the Borrower.

20. TERMINATION

- a) Termination for Cause: In addition to any other provision in the Agreement, this Agreement may be terminated by the State upon material breach of the Agreement by Borrower upon thirty (30) days written notice, during which time the Borrower shall have the opportunity to cure the material breach. If Borrower fails to cure the breach within that period, the Agreement shall automatically terminate on the 31st day.
- b) Termination for Convenience: This Agreement may be terminated by the State for convenience on thirty (30) days' notice by the State.
- c) The Borrower may terminate the Agreement by ninety (90) calendar days' written notice to the State sent by regular and certified mail return receipt requested and to Vincent Caliguire at Vincent.caliguire@dep.nj.gov. Upon receipt of such notice, the State may choose for such termination to become effective immediately or by a date prior to that in Borrower's notice of termination. Otherwise, the Borrower shall continue to operate in accordance with the terms and conditions of the Agreement for a period not to exceed ninety (90) calendar days after receipt of the notice or until the end of the Agreement term, whichever occurs sooner.

- d) Termination of the Agreement by either the State or the Borrower, as herein provided, shall not release or discharge the obligation of the Borrower to return the Equipment pursuant to Paragraph 5 of this Agreement or release or discharge liability owed by one to the other under the terms and conditions of the Agreement as of the date of such termination.

21. FORCE MAJUERE

In the event that either party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected party (hereinafter referred to as a "Force Majeure Event"), the party who has been so affected shall immediately give notice to the other party and shall do everything practicable and reasonable under the circumstances to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement.

22. ALTERNATIVE DISPUTE RESOLUTION

The parties agree not to initiate formal proceedings for the judicial resolution of a dispute, except for the seeking of equitable relief or those required to avoid non-compliance with the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et. seq., unless and until the parties have first attempted to resolve the dispute through the mechanisms listed below. In addition, the parties shall refrain from exercising any termination right related to the dispute being considered under this paragraph and shall continue to perform their respective obligations under the Agreement while they endeavor to resolve the dispute under this paragraph.

- a) First, the parties shall attempt to resolve the dispute through good faith negotiation.
- b) NJDEP Office of Dispute Resolution. If, after good faith negotiation, the parties are unable to resolve the dispute, the parties agree to refer the matter to the New Jersey Department of Environmental Protection Office of Dispute Resolution to attempt to settle the dispute.
- c) Mediation. If the parties are unable to agree to resolve the dispute in the Office of Dispute Resolution, the parties shall mutually agree of the selection of a mediator. The cost of the mediator will be shared equally by the parties. The time limit of the mediation is 30 days. Invoking or being involved in mediation does not relieve the Borrower of its responsibilities under the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et seq.

23. AFFIRMATIVE ACTION AND EQUAL EMPLOYMENT REQUIREMENTS

Pursuant to N.J.A.C. 17:27-3.5, the Borrower agrees that:

- a) The Borrower will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability,

nationality or sex. The Borrower will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that all employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Borrower agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the public agency compliance officer setting forth provisions of this nondiscrimination clause;

- b) The Borrower shall, in all solicitations or advertisements for employees placed by or on behalf of the Borrower, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex;
- c) The Borrower shall send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the Borrower's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment; and
- d) The Borrower agrees to comply with all regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time, and codified at N.J.A.C. 17:27-1.1 et seq.

Further, pursuant to N.J.A.C. 17:27-3.7, the Borrower agrees that:

- a) The Borrower agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.
- b) The Borrower agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
- c) The Borrower agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.
- d) In conforming with the targeted employment goals, the Borrower agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all

such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

24. NO DISCRIMINATION

- a) The Borrower shall comply with all provisions of the Americans with Disabilities Act (ADA), P.L. 101-336, in accordance with 42 U.S.C. 12101, et seq.
- b) The Borrower shall not discriminate, and shall abide by all anti-discrimination laws, including Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d-2000d-4; the discrimination and affirmative action provisions of N.J.S.A. 10:2-1 through N.J.S.A. 10:2-4; the New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq.; and all rules and regulations promulgated pursuant thereto.

25. CAMERA SERVICE CONTRACT

- c) The State of New Jersey will, for one year from the execution of this contract, provide the necessary financial resources for a service plan for the distributed cameras as follow; six months of Qstar Technology related service "Gold" plan and \$95.00 per month per device, followed by six months of Qstar Technology service "Standard" plan at \$75.00 per month per device.
- d) Upon the one-year mark, participating municipalities that wish to retain the cameras and execute a subsequent contract, shall continue either a "Gold" plan or a "Standard" plan as noted above for each retained camera.

In Witness Whereof, the Parties, through their duly authorized representatives, entered into this Agreement. The parties, having read and understood the foregoing terms of this Agreement, do by their respective signatures dated below agree to the terms thereof.

{Signature page follows.}

For the State

By: _____

Elizabeth Dragon

Assistant Commissioner, NJDEP
Community Investment & Economic
Revitalization

Date: _____

For the Borrower

By: _____

Printed Name: _____

Title: _____

Date: _____

APPROVED as to Form and Legality:

Office of the Attorney General

By: _____

Candice McLaughlin

Deputy Attorney General

Date: _____

In reference to Equipment serial numbers, as follows:

_____ Department initials: _____ Borrower initials: _____

_____ Department initials: _____ Borrower initials: _____

_____ Department initials: _____ Borrower initials: _____

R-42

DB:dh
01-14-25

RESOLUTION AUTHORIZING AN AMENDMENT #2 WITH THE CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR THE SHARED SERVICES AGREEMENT FOR MANAGEMENT AND ENVIRONMENTAL SERVICES FOR CERTAIN PROPERTY LOCATED WITHIN BLOCKS 331 AND BLOCK 334 TO INCLUDE BLOCK 331, LOT 53

WHEREAS, the Council of the City of Camden by Resolution R-42 (MC-22:8348) dated March 8, 2022 authorized the execution of a Shared Services Agreement ("SSA") with Camden Redevelopment Agency for Management and Environmental Services in connection with certain property located within Block 331 and Block 324 also known as the "Yaffa" Site; and

WHEREAS, the Council of the City of Camden by Resolution R-6 (MC-23:8910) dated April 11, 2023 authorized the amendment #1 to the SSA No. 03-22-107 to include the additional funding of \$5,000,000.00 (\$3,000,000.00 from Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) and \$2,000,000.00 from Supplemental Transitional Aid) as authorized by MC-23:8840 for the management and environmental services of the Yaffa; and

WHEREAS, the City wishes to further amend the SSA No. 03-22-107 to extend the term of the agreement and to include Block 331, Lot 53 within the scope of work in connection with CRA's environmental and other related activities; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Shared Services Agreement No. 03-22-107 between the City of Camden and CRA be amended to extend the term of the agreement and to include Block 331, Lot 53 within the scope of work in connection with CRA's environmental and other related activities for the management and environmental services of the Yaffa Site.

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: January 14, 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
01-14-25

A-43

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE
CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR PROVISION OF CODE
BLUE WARMING SHELTERS**

WHEREAS, the County of Camden ("County") is providing a carry through grant from New Jersey Division of Family Development to the City of Camden ("City") to be utilized for Code Blue Warming Centers for homeless individuals during the winter months in the City; and

WHEREAS, the City desires to accept said grant and enter into a Shared Services Agreement with the County in the amount of One Hundred Seventy Thousand Dollars (\$170,000.00) to fund the 2024-2025 Code Blue Warming Center program from November 1, 2024 until March 31, 2025; and

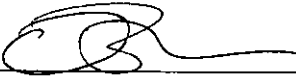
WHEREAS, the City Council of the City of Camden believes that the acceptance of said grant will be in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, the proper officers be and are hereby authorized to enter into a Shared Services Agreement with the County to fund the 2024-2025 Code Blue Warming Shelters program in the amount of One Hundred Seventy Thousand Dollars (\$170,000.00).

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: January 14, 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
01-14-25

R-44

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

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

WHEREAS, New Life Community Development Corporation has submitted a proposal in response City BID #24-14 which will provide emergency warming center services for the City's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions for ONE THOUSAND SEVEN HUNDRED DOLLARS (\$1,700.00) per 11-hour period day/night for a total amount not to exceed TWO HUNDRED TWELVE THOUSAND AND FIVE HUNDRED DOLLARS (\$212,500.00) for a 2 year period; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "5-01-E7-800-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and


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

BE IT RESOLVED, that the City Council of the City of Camden hereby approves a Contract with New Life Community Development Corporation to support costs for Code Blue activities, for ONE THOUSAND SEVEN HUNDRED DOLLARS (\$1,700.00) per 11-hour period day/night for a total amount not to exceed TWO HUNDRED TWELVE THOUSAND AND FIVE HUNDRED DOLLARS (\$212,500.00) to provide for the operation of a Code Blue Warming Center for a 2 year period in accordance with Public Contracts Law P.L. 1971, Chapter 198 and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: January 14, 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: NEW LIFE COMMUNITY DEVELOPMENT

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

- BUDGET APPROPRIATION: 5-01-E7-800-908
- AMOUNT \$ 212,500.00

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

• AMOUNT \$

- CAPITAL ORDINANCE

AMOUNT: \$

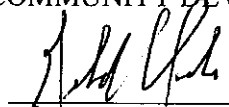
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 212,500.00

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



Gerald C. Seneski

Chief Financial Officer

Date: 12/18

DB:dh
01-14-25

R-45

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

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

WHEREAS, Joseph's House of Camden has submitted a proposal in response to City BID #24-14 to provide emergency warming center services for the City's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions at a rate of ONE THOUSAND DOLLARS (\$1000.00) per 12-hour period day/night for a total amount not to exceed ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$125,000.00) for a 2 year period ; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "5-01-E7-800-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

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

BE IT RESOLVED, that the City Council of the City of Camden hereby approves a Contract with Joseph's House of Camden to support costs for Code Blue, for ONE THOUSAND (\$1000.00) per 12-hour period day/night for a total amount not to exceed ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$125,000.00) to provide for the operation of a Code Blue Warming Center for a 2 year period in accordance with Public Contracts Law P.L. 1971, Chapter 198 and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: January 14, 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: JOSEPHS HOUSE OF CAMDEN

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

- BUDGET APPROPRIATION: 5-01-E7-800-908
 - AMOUNT \$ 125,000.00
- APPROPRIATION RESERVE:
AMOUNT: \$

- DEDICATED BY RIDER:
- AMOUNT: \$

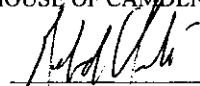
- RESERVE FOR STATE AND FEDERAL GRANT:
- AMOUNT \$
- CAPITAL ORDINANCE

- 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 \$ 125,000.00

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



Gerald C. Seneski
Chief Financial Officer
Date: 12/18

R-46

DB:dh
01-14-25

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

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

WHEREAS, Procter Properties has submitted a proposal in response City BID #24-14 which will provide emergency warming center services for the City's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions for ONE THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$1,450.00) per 12-hour period day/night for a total amount not to exceed ONE HUNDRED EIGHTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$181,250.00) for a 2 year period; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "5-01-E7-800-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

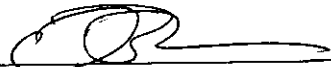
WHEREAS, this contract with Proctor Properties, encompasses the operation of a Code Blue Warming Center during a 12-hour period from 7:00 a.m. - 7:00 p.m. or 7:00 p.m. - 7:00 a.m. when a Code Blue Emergency has been declared by a Camden County Health Officer; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby approves a Contract with Proctor Properties to support costs for Code Blue activities, for ONE THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$1,450.00) per 12-hour period day/night in the amount not to exceed ONE HUNDRED EIGHTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$181,250.00) to provide for the operation of a Code Blue Warming Center for a 2 year period in accordance with Public Contracts Law P.L. 1971, Chapter 198 and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: January 14, 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: PROCTOR PROPERTIES ,IV LLC

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

- BUDGET APPROPRIATION: 5-01-E7800-908
 - AMOUNT \$ 181,250.00
- APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

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

AMOUNT: \$

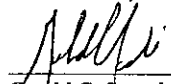
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 181,250.00

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



Gerald C. Seneski

Chief Financial Officer

Date: 12/18

DB:sde
01-14-25

R-47

**RESOLUTION AUTHORIZING A CONTRACT TO ACTION UNIFORM CO., LLC
TO PROVIDE CLASS B WORK UNIFORMS FOR THE
CAMDEN FIRE DEPARTMENT**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on November 22, 2024, in the Council Chambers, City Hall, Camden, New Jersey to furnish and deliver station wear Class B work uniforms or approved equal for the Fire Department for a period of two (2) years; and

WHEREAS, under Bid #24-17 two (2) proposals were received on November 22, 2024; 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 Action Uniform Co., LLC, for the total sum of ONE HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED EIGHTEEN DOLLARS (\$193,718.00); and

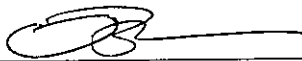
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "5-01-E3-550-915" for an amount not to exceed, NINETY- SIX THOUSAND ELEVEN DOLLARS(\$96,011.00) and line item "6-01-E3-550-915" for an amount not to exceed, NINETY-SEVEN THOUSAND SEVEN HUNDRED SEVEN DOLLARS (\$97, 707.00), and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Action Uniform Co., LLC, for an amount not to exceed ONE HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED EIGHTEEN DOLLARS (\$193,718.00), to furnish and deliver Class B work uniforms or approved equal for the Fire Department for a period of two (2) years, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: January 14, 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: ACTION UNIFORM CO

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

- BUDGET APPROPRIATION: 5-01-E3-550-915 (\$96,011.00)
6-01-E3-550-915(\$97,707.00)

- AMOUNT \$
APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

- AMOUNT \$

- CAPITAL ORDINANCE

AMOUNT: \$

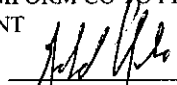
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 193,718.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO ACTION UNIFORM CO TO PROVIDE CLASS B WORK UNIFORM FOR THE FIRE DEPARTMENT



Gerald C. Sineski
Chief Financial Officer

Date: 12/18

R-48

DB:sde
01-14-25

**RESOLUTION AUTHORIZING A CONTRACT TO AIR & GAS TECHNOLOGIES
TO PURCHASE ONE (1) BAUER LEGACY VERTICON 13H-E3 BREATHING
AIR COMPRESSOR FULL RECHARGING SYSTEM**

WHEREAS, there exists a need for a Breathing Air Compressor Full Recharging System for Squad 7 Firehouse which is located at 1115 Kaighn Avenue; and

WHEREAS, pursuant to Bid #24-15 one (1) proposal was received on October 24, 2024; 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 Air & Gas Technologies, to provide one (1) Bauer Legacy Verticon 13H-E3 Breathing Air Compressor Full Recharging System for Squad 7 Firehouse in an amount not to exceed FIFTY-THREE THOUSAND NINE HUNDRED FIFTY DOLLARS (\$53,950.00); and

WHEREAS, the City has funds for the purchase from the annual allocation of the Community Development Block Grant (CDBG) Entitlement Grant for the FY 2023 Program Year; and

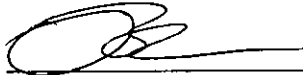
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the grant budget account of the City of Camden under line items "H-25-BG-023-010" and "H-25-BG-023-020", 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 Air & Gas Technologies for an amount not to exceed FIFTY-THREE THOUSAND NINE HUNDRED FIFTY DOLLARS (\$53,950.00), to provide one (1) Bauer Legacy Verticon 13H-E3 Breathing Air Compressor Full Recharging System, 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: January 14, 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-49

DB:sde
01-14-25

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) ACELA MONTERRA
4X4 HIGH WATER VEHICLE FROM ACELA TRUCK COMPANY**

WHEREAS, there exists a need to purchase an Acela Monterra 4x4 High Water Vehicle; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), contracting units may purchase goods, contract for services, through a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process within any state if the contracting unit determines that the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the Purchasing Agent has determined that purchasing an Acela Monterra 4x4 High Water Vehicle from Acela Truck Company via Sourcwell National Cooperative Agreement #032824-CER, will result in a cost savings to the City and has recommended that the City utilize Sourcwell National Cooperative Agreement #032824-CER for the purchase in the amount of THREE HUNDRED THIRTY-NINE THOUSAND DOLLARS (\$339,000.00); and

WHEREAS, the purchase will be partially funded from the City's annual allocation of the Community Development Block Grant (CDBG) Entitlement Grant for the Fiscal Year 2024 Program Year; and

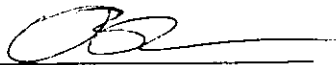
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "5-01-E6-702-23" for an amount not to exceed FOURTEEN THOUSAND DOLLARS (\$14,000.00) and under the Grant Fund Budget line item "H-25-BG-024-010" for an amount not to exceed THREE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$325,000.00) 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 Contract be awarded to Acela Truck Company under the Sourcwell National Cooperative Purchasing Cooperative Agreement #032824-CER, for the purchase of an Acela Monterra 4x4 High Water Vehicle, in the amount of THREE HUNDRED THIRTY-NINE THOUSAND DOLLARS (\$339,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the proper City Officials 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: January 14, 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: ACELA TRUCK COMPANY

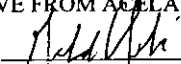
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 5-01-E6-702-23
AMOUNT \$ 14,000.00
APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: H-25-BG-024-010 \$325,000
- 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 \$ 339,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF ONE ACELA MONTERRA 4X4 HIGH WATER VEHICLE THROUGH NATIONAL COOPERATIVE FROM ACELA TRUCK COMPANY



Gerald C. Sereski
Chief Financial Officer
Date: 12/18

Resolution #50

Resolution Concurring With Camden Community Partnership To Award A Contract To **Charles Marandino LLC** For Construction Of The River Birch Trail Project

RESOLUTION

**NOT available at time of print on
Friday, January 03, 2025.**

Resolution #51

Resolution Concurring With Camden Community Partnership To Award A Contract To **Environmental Resolutions, Inc** For Professional Services For Construction Of The River Birch Trail Project

RESOLUTION

**NOT available at time of print on
Friday, January 03, 2025.**