



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF PUBLIC WORKS
CITY OF CAMDEN
NEW JERSEY

KEITH L. WALKER
DIRECTOR OF PUBLIC WORKS
TEL: 856-757-7139
EMAIL: PUBLICWORKS@CLCAMDEN.NJ.US
WEBSITE: WWW.CLCAMDEN.NJ.US

BOARD UP BILLING NOTICE

FEBRUARY 18, 2021

REF # 111
BOARD UP DATE: 1/11/2021
BOARD UP CHARGE: **\$391.45**

ANSALEAN B SCOTT
1735 SO 4TH STREET
CAMDEN, NJ 08104

PROP ADDRESS: 1735 SO 4TH STREET

BLOCK: 472 LOT: 18

Attention Property Owner(s):

Pursuant to the New Jersey Uniform Construction Code 5:23-2-32, the City is, under Article XXVII, Chapter 418-195, entitled to reimbursement for the costs associated with the Board Up, Clean Up and/or Disposal of debris. The cost of the said, Board Up, Clean Up and/or Disposal of debris at the property previously mentioned was **\$391.45**.

Please remit payment by certified check, cashier's check or money order payable to the
CITY OF CAMDEN, in care of the

CITY OF CAMDEN - DEPARTMENT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103
ATTN: BOARD UP CHARGE PAYMENT

Within 30 days upon receipt of this letter or as of **FRIDAY, MARCH 26, 2021**

Should you fail to remit payment in the specified time; the City will institute the necessary legal actions against you and your property to recover this claim. This action does not negate any actions that may have been taken as for the violation of the pertinent City and/or State Codes and pending in a court for failure to take the action directed.

Please contact our offices, should you have any questions concerning the billing procedures. Please be advised the Department of Public Works cannot arrange any kind of a payment schedule in order to re-pay the monies due.

CC: Michelle Spearman, City Attorney
File

CITY OF CAMDEN - PUBLIC WORKS
101 NEWTON AVENUE, CAMDEN, NJ 08103
856-757-7139 856-757-7143 FAX

FEB 2018



VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF PUBLIC WORKS
CITY OF CAMDEN
NEW JERSEY

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BOARD UP BILLING NOTICE

May 18, 2023

REF# 1951
BOARD UP DATE: 5/11/2023
BOARD UP CHARGE: **\$293.93**

ANSALEAN B. SCOTT
1735 SO 4TH STREET
CAMDEN, NJ 08104

PROP ADDRESS: 1735 SO 4TH STREET

BLOCK: 472 LOT: 18

Attention Property Owner(s):

Pursuant to the New Jersey Uniform Construction Code 5:23-2.32, the City is entitled to reimbursement for the costs associated with property remediation. The remediation costs associated with the referenced property are **\$293.93**

Please remit payment by certified check, cashier's check or money order payable to the
CITY OF CAMDEN, in care of the

CITY OF CAMDEN - DEPARTMENT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103
ATTN: BOARD UP CHARGE PAYMENT

Within 30 days upon receipt of this letter or as of **FRIDAY, JUNE 30, 2023.**

Should you fail to remit payment in the specified time; the City will institute the necessary legal actions against you and your property to recover this claim. This action does not negate any actions that may have been taken as for the violation of the pertinent City and/or State Codes and pending in a court for failure to take the action directed.

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CC: Daniel S. Blackburn, City Attorney
File



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BOARD UP BILLING NOTICE

JUNE 20, 2019

REF #	2387
BOARD UP DATE:	5/9/19
BOARD UP CHARGE:	\$514.00

SO BROADWAY LIMITED PARTNERSHIP
1840 SO BROADWAY
CAMDEN, NJ 08104

PROP ADDRESS: 1837 BROADWAY BLOCK: 482 LOT: 75

Attention Property Owner(s):

Pursuant to the New Jersey Uniform Construction Code 5:23-2-32, the City is, under Article XXVII, Chapter 418-195, entitled to reimbursement for the costs associated with the Board Up, Clean Up and/or Disposal of debris. The cost of the said, Board Up, Clean Up and/or Disposal of debris at the property previously mentioned was **\$514.00**

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Within 30 days upon receipt of this letter or as of **FRIDAY, JULY 12, 2019**

Should you fail to remit payment in the specified time; the City will institute the necessary legal actions against you and your property to recover this claim. This action does not negate any actions that may have been taken as for the violation of the pertinent City and/or State Codes and pending in a court for failure to take the action directed.

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CC: Michelle Spearman, City Attorney
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BOARD UP BILLING NOTICE

JULY 21, 2020

REF # 2418
BOARD UP DATE: 6/15/2020
BOARD UP CHARGE: \$216.61

CORRINE GREEN
1831 SO 6TH STREET
CAMDEN, NJ 08104

PROP ADDRESS: 1831 SO 6TH STREET

BLOCK: 487 LOT: 85

Attention Property Owner(s):

Pursuant to the New Jersey Uniform Construction Code 5:23-2-32, the City is, under Article XXVII, Chapter 418-195, entitled to reimbursement for the costs associated with the Board Up, Clean Up and/or Disposal of debris. The cost of the said, Board Up, Clean Up and/or Disposal of debris at the property previously mentioned was **\$216.61**.

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101 NEWTON AVENUE
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ATTN: BOARD UP CHARGE PAYMENT

Within 30 days upon receipt of this letter or as of **FRIDAY, AUGUST 21, 2020**

Should you fail to remit payment in the specified time; the City will institute the necessary legal actions against you and your property to recover this claim. This action does not negate any actions that may have been taken as for the violation of the pertinent City and/or State Codes and pending in a court for failure to take the action directed.

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BOARD UP BILLING NOTICE

March 10, 2022

REF# 783
BOARD UP DATE: 3/8/2022
BOARD UP CHARGE: **\$190.85**

CORRINE GREEN
1831 SO. 6TH STREET
CAMDEN, NJ 08104

PROP ADDRESS: 1831 SO 6TH STREET

BLOCK: 487 LOT: 85

Attention Property Owner(s):

Pursuant to the New Jersey Uniform Construction Code 5:23-2.32, the City is entitled to reimbursement for the costs associated with property remediation. The remediation costs associated with the referenced property are **\$190.85**

Please remit payment by certified check, cashier's check or money order payable to the
CITY OF CAMDEN, in care of the

CITY OF CAMDEN - DEPARTMENT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103
ATTN: CLEAN UP CHARGE PAYMENT

Within 30 days upon receipt of this letter or as of **FRIDAY, APRIL 15, 2022.**

Should you fail to remit payment in the specified time; the City will institute the necessary legal actions against you and your property to recover this claim. This action does not negate any actions that may have been taken as for the violation of the pertinent City and/or State Codes and pending in a court for failure to take the action directed.

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BOARD UP BILLING NOTICE

May 18, 2023

REF# 1926
BOARD UP DATE: 5/5/2023
BOARD UP CHARGE: **\$404.45**

PATRICIA GIBSON
412 EMERALD STREET
CAMDEN, NJ 08104

PROP ADDRESS: 412 EMERALD STREET

BLOCK: 482 LOT: 91

Attention Property Owner(s):

Pursuant to the New Jersey Uniform Construction Code 5:23-2.32, the City is entitled to reimbursement for the costs associated with property remediation. The remediation costs associated with the referenced property are **\$404.45**

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BOARD UP BILLING NOTICE

May 18, 2023

REF# 1928
BOARD UP DATE: 5/9/2023
BOARD UP CHARGE: **\$237.04**

B & G ACQUISITIONS, LLC
1462 14TH AVENUE
WILLIAMSTOWN, NJ 08094

PROP ADDRESS: 414 EMERALD STREET

BLOCK: 482 LOT: 92

Attention Property Owner(s):

Pursuant to the New Jersey Uniform Construction Code 5:23-2.32, the City is entitled to reimbursement for the costs associated with property remediation. The remediation costs associated with the referenced property are **\$237.04**

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