

REQUEST FOR PROPOSALS
for
Property Appraiser

Issued by the
The Camden County Municipal Joint Insurance Fund &
The Central Jersey Joint Insurance Fund

Date Issued:
May 1, 2015

Responses Due by:
May 19, 2015
2 p.m.

**REQUEST FOR PROPOSALS (RFP)
FOR
PROPERTY APPRAISER**

I. PURPOSE AND INTENT

Through this Request for Proposals (RFP), the Camden County Municipal Joint Insurance Fund & the Central Jersey Joint Insurance Fund (hereinafter the “Funds”) seek to engage a vendor as Property Appraiser for the Funds commencing on or about July 1, 2015. This contract will be awarded through Competitive Contracting procedure (N.J.S.A. 40A:11-4.1 et seq). In addition, appointment will be awarded in accordance with the alternative to the “fair & open” process pursuant to NJSA 19:44A-20.4 et seq.

II. PROPOSAL SUBMISSION

Submit (a) one original paper copy, clearly marked as the “ORIGINAL” plus an electronic copy on CD, disk or flash drive in PDF or word format. The proposal must be addressed to:

PERMA Risk Management Services
40 Lake Center Executive Park
401 Route 73 North, Suite 300
Marlton, NJ 08053
Attn: Karen Read
Contains JIF RFP Response

The proposal must be received by 2:00 PM on May 19th, 2015

Faxed or emailed proposals will NOT be accepted.

Any inquiry concerning this RFP should be directed in writing to:

Bradford Stokes
Executive Director
Camden County Municipal Joint Insurance Fund
40 Lake Center Executive Park
401 Route 73 North, Suite 300
Marlton, NJ 08053
bstokes@permainc.com

All documents/information submitted in response to this solicitation shall be available to the general public as required by the New Jersey Open Public Records Act N.J.S.A. 47:1A-1 et seq. The Funds will not be responsible for any costs associated with the oral or written and/or presentation of the proposals. The Funds reserve the right to reject any and all proposals, with or without cause, and waive any irregularities or informalities in the proposals. The Funds further reserve the right to make such investigations as it deems necessary as to the qualifications of any and all vendors submitting proposals. In the event that all proposals are rejected, the Funds reserve the right to re-solicit proposals.

III. GENERAL INFORMATION ON THE FUNCTIONS OF THE FUNDS

The Funds are organized pursuant to NJSA 40A: 10-36 to provide property/casualty insurance to its member local units. The Funds also provide its members with a comprehensive risk control and claims management program. The Funds are each controlled by a Board of Fund Commissioners that meets monthly. The Funds are regulated by the Department of Banking and Insurance and the Department of Community Affairs.

IV. MINIMUM QUALIFICATIONS

At a minimum, the applicant shall have seven years experience as a Property Appraiser.

SCOPE OF SERVICES: BUILDING VALUATIONS FOR UNDERWRITING AND INSURANCE PURPOSES

Objectives:

- 1) Assure that the building and content values are properly established to prevent any valuation discrepancies in the event of a loss.
- 2) This report will serve as valuable risk management information to the Funds' Commissioners and Risk Managers.
- 3) Provide complete underwriting information to the Executive Director, the MEL Underwriting Manager and re-insurers. This will assist in negotiating the most favorable terms, conditions and pricing.
- 4) Assist in disaster modeling by providing flood plain classifications for each building.

Product:

- 1) The Funds' Commissioners and Risk Management Consultants (where applicable) with affected buildings will receive a one-page report for each building summarizing pertinent information including at least one digital photo and map showing flood plain classification. In addition, the one page report will include the following information:
 - Primary occupancy of building
 - Digital Photograph of Location

- Address of Location, including city, zip code, block & lot
 - GPS Coordinates
 - ISO construction class
 - Number of stories of building and total square footage of building
 - Evaluation of the condition of the building
 - Percentage of building that has an automatic sprinkler system
 - The existence and type of alarms system
 - Construction date of building as well as year of any updates to the building (where available) including the roof, the electrical system, HVAC system, and plumbing
 - The exposing occupancies (buildings) on each side within 100 feet and the distance of said exposure
 - Flood Classification (FEMA criteria)
 - The number of fire hydrants within 600 feet of the building and the distance to the nearest hydrant
 - The distance to the nearest fire department (in miles)
 - Any pertinent comments regarding the valuation or the data above, such as the existence of artistic features or specialized equipment or other information as necessary
 - The Replacement Cost of the building (Using the Marshall Swift/Boeckh Calculated Method for buildings and Unit in Place for water towers, tanks and swimming pools)
 - The Actual Cash Value (Depreciated Cost) less standard policy exclusions (Using the Marshall Swift/Boeckh Calculated Method for buildings and Unit in Place for water towers, tanks and swimming pools)
 - A short definition of the Flood Classifications for the reader's edification.
- 2) This information will be summarized on a member specific master spreadsheet and based on Marshall Swift/Boeckh criteria (or other recognized valuation procedure) and FEMA Flood Plain Criteria.
 - 3) The Executive Director and the MEL Underwriting Manager will receive a binder with each individual report and a master spreadsheet summarizing all buildings with values greater than \$150,000. Individual Reports will include the currently scheduled value of the building.
 - 4) The Funds will require a monthly progress report.
 - 5) In the case of buildings with specialized equipment such as pumps, wells, electronics, playground equipment or other highly specialized equipment, the building shell will be valued and not the equipment.
 - 6) Water tanks and towers (not attachments such as mobile phone equipment) and swimming pools will be valued

- 7) Pricing will be based on the number of buildings greater than \$150,000 in stated value as indicated on the Statement of Values (SOV) provided to the JIF Underwriter or as mutually agreed between the Funds and the vendor.
The SOV will include a list of the buildings, the addresses of the buildings and the current known building values at a minimum. If multi-residential buildings, the number of units in each building will be provided.
- 8) A copy of the report format to be used by the vendor must be submitted with their response.

V. MANDATORY CONTENTS OF PROPOSAL

In its proposal, the firm must include the following:

- 1) Contact Information: Provide the name and address of the firm, the name, telephone number, fax number, and e-mail address of the individual responsible for the preparation of the proposal.
- 2) An executive summary of not more than three pages identifying and substantiating why the vendor is best qualified to provide the requested services.
- 3) A staffing plan listing those persons who will be assigned to the engagement if the vendor is selected, including the designation of the person who would be the vendor's officer responsible for all services required under the engagement. This portion of the proposal should include the relevant resume information for the individuals who will be assigned. This information should include, at a minimum, a description of the person's relevant professional experience, years and type of experience, and number of years with the vendor. Also include a copy of the data forms required by the Department of Banking and Insurance pursuant to NJAC 11:15 – 2.6 (c) 8. **(Exhibit C)**
- 4) A description of the vendor's experience in performing services of the type described in this RFP. Specifically identify client size and specific examples of similarities with the scope of services required under this RFP.
- 5) A description of resources of the vendor (i.e., background, location, experience, staff resources, financial resources, other resources, etc.).
- 6) The location of the office, if other than the vendor's main office, at which the vendor proposes to perform services required under this RFP. Describe your presence in New Jersey. Specifically, the vendor must state in its proposal whether or not the vendor is registered as a small business enterprise ("SBE") with the New Jersey Commerce and Economic Growth Commission New Jersey's Set-Aside Program.

- 7) Provide references including the contact names, titles and phone numbers.
- 8) In its proposal, the vendor must identify any existing or potential conflicts of interest, and disclose any representation of parties or other relationships that might be considered a conflict of interest with regard to this engagement, or the Funds.
- 9) Proposal should include Graphic Representation of Project Timeline, such as GANTT Chart.
- 10) Responder shall complete a Political Contribution Disclosure Certification (**Exhibit D**) and Non-Collusion Affidavit (**Exhibit E**)
- 11) Fee Proposal should be based on the assumption that one-half of the locations will be performed each year over a two-year period. The Funds will entertain an option and pricing on completing the project in one (1) year. The Central Jersey JIF member municipalities shall be completed first.

List of all locations – with combined reported values greater than \$150,000 is attached. (**Exhibit F**)

VI. CONTRACT

The service agreement/contract between the Funds and the selected vendor(s) shall be comprised of the contract attached as **Exhibit B**, this RFP, and any clarifications or addenda thereto, the selected vendor's proposal, and any other changes mutually agreed to by the parties that are not inconsistent with this RFP or applicable laws and regulations.

VII. EVALUATION COMMITTEE

The Funds' Contracts Committee shall serve as the "Evaluation Committee" for this RFP.

VIII. INTERVIEW & CLARIFICATION

The Funds reserve the right but has no obligation to interview any or all of the responders and the right to request clarifying information subsequent to submission of the proposal.

IX. SELECTION PROCESS AND CRITERIA

All proposals will be reviewed to determine responsiveness. Non-responsive proposals will be rejected without evaluation. For responders that satisfy the minimum requirements, the Contracts Committee will consider the management of the engagement, technical criteria, cost and the experience of the responder. See **Exhibit A** for the specific evaluation criteria.

EXHIBIT A

EVALUATION CRITERIA

MUNICIPAL EXCESS LIABILITY JOINT INSURANCE FUND					
QUALIFICATIONS EVALUATION CRITERIA					
	CRITERIA		WEIGHT	ELIGIBLE POINTS	TOTAL POSSIBLE SCORE
1	The vendor's general approach to providing the services required under this RFP)			1, 3 or 5	
2	The vendor's documented experience in successfully completing contracts of a similar size and scope			1, 3 or 5	
3	The qualifications and experience of the vendor's management			1, 3 or 5	
4	Supervisory or other key personnel assigned to the engagement			1, 3 or 5	
5	The overall ability of the vendor to mobilize, undertake and successfully complete the engagement within the timeline			1, 3 or 5	
6	The availability and commitment of management, supervisory & other staff proposed.			1, 3 or 5	
7	The vendor's contract management plan, including the vendor's contract organizational chart			1, 3 or 5	
8	The vendor's ability to match the Funds' existing reporting capabilities, at minimum			1, 3 or 5	
9	Pricing			1, 3 or 5	
	TOTAL SCORE				
	RANK				
	Evaluation Committee will determine the weighting of each category before responses are opened and reviewed				

EXHIBIT B

SAMPLE SERVICE AGREEMENT

Between

The _____ and _____ **Joint Insurance Funds** hereinafter the **FUND** and

_____ hereinafter the **SERVICE PROVIDER**

NOW, THEREFORE, IT IS AGREED by and between the **FUND** and the **SERVICE PROVIDER** as follows:

APPOINTMENT. The **SERVICE PROVIDER** is hereby appointed and retained to conduct Property Appraisals for the **FUND**. The term of this appointment shall commence on July 1, 2015 and continue until December 31, 2016. This appointment was made in accordance with a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et. Seq.

STANDARD PROVISIONS: Unless otherwise modified in writing, the contract standard provisions adopted by the **FUND** on January 18, 2006 with revisions adopted by the Fund on March 23, 2015 and attached hereto shall apply to this agreement.

SERVICE PROVIDER REPRESENTATIVES: The **SERVICE PROVIDER's** designated representative(s) _____

NOTICE: Notices under this Agreement shall be sent to:

_____ Joint Insurance Fund
c/o Perma Risk Management Services
9 Campus Drive, Suite 16
Parsippany, NJ 07054
Attn: Executive Director/Administrator

SPECIAL PROVISIONS – SERVICES: The **SERVICE PROVIDER** will conduct property appraisals summarized below but as more particularly outlined in their Proposal dated _____ and affixed to this contract.

Conduct Onsite Services & Procedures to generate valuations of each Building & Structure (at locations provided to _____ by the Fund's Executive Director). Each building, including Water & Sewer Facilities will be physically inspected and a description

for each building will be developed, recorded, depicting primary construction, occupancy, protection and exposure (COPE) data to include:

- Risk Plus Building Appraisal
- Contents Modeling Based on Occupancy
- Digital Photograph
- Member Code
- ISO construction class
- Gross Square Footage
- Frame Type
- Ceiling Type
- Interior Partitions
- Flooring Type/Material
- Number of Stories
- Year Built
- Occupancy Class/Use
- Heating & Cooling Systems
- Electrical & Plumbing
- Roofing Type
- Exterior Walls
- Footing/Foundation
- Fire & Alarm Protection Systems
- GPS Coordinates
- Flood Zone Designations
- Number of Fire Hydrants within 600 feet of the building and the distance to the nearest hydrant
- Year of Last HVAC Upgrade
- Year of Last Roof Replacement

COMPENSATION: During the term of this Agreement the FUND shall pay the SERVICE PROVIDER for services rendered at a cost of \$_____ per building based on Standard Professional Appraisal Services Fee as proposed in _____ and affixed to this contract.

The SERVICE PROVIDER must submit a duly authorized monthly voucher to the FUND's Executive Director/Administrator at least 10 days prior to the next regularly scheduled meeting of the FUND Commissioners - FUND's Executive Committee.

Also, any unanticipated work assignments outside of the services must be authorized by the FUND Commissioners-Executive Committee.

Furthermore, this payment schedule is subject to any rules and regulations promulgated by the Department of Insurance and the Department of Community Affairs.

SPECIAL PROVISIONS RELATING TO COMPENSATION. The compensation or service fee set forth in this Agreement includes:

All administrative staff, including support staff, necessary to perform the work required of the SERVICE PROVIDER.

Use of all physical equipment, and there shall be no further charges for rent, light, heat, office equipment or similar items.

In-house computer services including all software and hardware provided by the SERVICE PROVIDER for the FUND's use, it being understood that the software and hardware is and shall remain the property of the SERVICE PROVIDER. All data and records which pertain to the business and activities of the FUND shall be the property of the FUND and upon the request of the FUND's Executive Committee or Executive Director/Administrator the SERVICE PROVIDER shall provide a complete and current copy of all such data and records to the FUND's Executive Committee or Executive Director/Administrator in either hard copy or on computer tape or disk or both as the FUND's Executive Committee or Executive Director/Administrator may specify providing the SERVICE PROVIDER is able to comply with the type of copy request.

Furthermore, the SERVICE PROVIDER shall take all reasonable steps necessary to safeguard data files, reports or other information from loss, destruction or erasure. Liability for cost or expense of replacing for damages resulting from the loss of such data shall be borne by the SERVICE PROVIDER unless at the time of loss, said data was in the exclusive custody of the FUND.

SPECIAL PROVISION: INDEMNIFICATION AND HOLD HARMLESS: The Indemnification & Hold Harmless agreement in the standard provisions of the contract is replaced in its entirety the following:

INDEMNIFICATION AND HOLD HARMLESS: SERVICE PROVIDER shall indemnify and hold the FUND, its Commissioners, appointed officials and member municipalities harmless from any and all third party claims or liabilities arising out of the acts or omissions of the SERVICE PROVIDER, its employees and agents, pursuant to this Agreement. It is the intention of the parties that any claim for relief of any type being asserted against the FUND, its Commissioners, appointed officials and member municipalities, by a third party based upon any act or omission of the SERVICE PROVIDER, its affiliates and successors, shall be the responsibility of the SERVICE PROVIDER, and the SERVICE PROVIDER shall hold the FUND harmless from same.

LIMITATION OF LIABILITY: Except for the SERVICE PROVIDER's indemnity obligation in the foregoing provision, FUND agrees that SERVICE PROVIDER'S total liability to FUND for any and all liabilities, claims or damages arising out of or relating to this Agreement, howsoever caused and regardless of the legal theory asserted, including breach of contract or warranty, tort, strict liability, statutory liability or otherwise, shall not, in the aggregate, exceed the limits of the policies of insurance required to be provided by the SERVICE PROVIDER pursuant to this Agreement.

Except for the SERVICE PROVIDER's indemnity obligation in the foregoing provision, in no event shall either SERVICE PROVIDER or FUND be liable to the other for any punitive, exemplary or special damages.

IN WITNESS WHEREOF, this Agreement has been executed on this _____ day of _____, 2015 for the purposes and the term specified herein.

JOINT INSURANCE FUND

SERVICE PROVIDER.

JOINT INSURANCE FUND

Attest:

Adopted by the FUND on January 18, 2006
Amended by the FUND on March 23, 2015

Unless otherwise provided, the following provisions shall apply to the SERVICE AGREEMENT between the SERVICE PROVIDER and the FUND

INDEMNIFICATION AND HOLD HARMLESS:

SERVICE PROVIDER shall indemnify, defend and hold the FUND, its Commissioners, appointed officials and member municipalities harmless from any and all claims or liabilities arising out of the activities of the SERVICE PROVIDER, its employees and agents in connection with all activities undertaken by the SERVICE PROVIDER, pursuant to this Agreement. It is the intention of the parties that any claim for relief of any type being asserted against the FUND, its Commissioners, appointed officials and member municipalities, based upon any act or omission of the SERVICE PROVIDER, its affiliates and successors, shall be the responsibility of the SERVICE PROVIDER, and the SERVICE PROVIDER shall hold the FUND harmless from same.

INSURANCE: SERVICE PROVIDER shall provide, at its own cost and expense, proof of the following minimum insurance to the FUND:

Workers' Compensation: Statutory plus \$100,000/\$500,000/\$100,000 for employers' liability:

General Liability: \$1,000,000/\$2,000,000 CSL for bodily injury, property damage, and personal injury:

Automobile Liability: \$1,000,000 CSL covering all owned/non-owned, and hired automobiles:

Professional Liability Insurance: \$1,000,000/\$1,000,000 aggregate:

Bond: If required by the by-laws or pursuant to NJAC 11:15-2 et seq., The SERVICE PROVIDER shall be bonded in a form and amount acceptable to the FUND's governing body

Failure by the SERVICE PROVIDER to supply written evidence of these coverages shall result in default. It is required that, wherever possible, the FUND be named as an "additional named insured" on any certificate of insurance. The insurance companies for the above coverages must be licensed, solvent and acceptable to the FUND. SERVICE PROVIDER shall not take any action to cancel or materially change any of the above insurance required under this Agreement without FUND approval. Maintenance of insurance under this section shall not relieve SERVICE PROVIDER of any liability greater than the insurance coverage.

POLITICAL CONTRIBUTIONS: Compliance with the New Jersey Campaign Contributions and Expenditures

Reporting Act. N.J.S.A. 19:44A-1 et seq. shall be a material term and condition of this contract and shall be binding upon the parties hereto upon execution of this Contract. The following provision only applies to the SERVICE PROVIDER if the appointment was not made pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq. By acceptance of this Agreement, the SERVICE PROVIDER certifies that in the one year period preceding the date that this contract is legally authorized that neither the SERVICE PROVIDER business entity nor any persons holding 10% or more of the issued and outstanding stock of the SERVICE PROVIDER business entity or entitled to receive the benefit of 10% or more of the revenues and/or profits of the SERVICE PROVIDER business entity have made any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c.19 would bar the award of this contract. This includes any reportable contribution to any official, candidate, joint candidates committee or political party representing elected officials or candidates as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r) of any member local unit insured by the FUND. Further, the SERVICE PROVIDER and all persons holding 10% or more of the issued and outstanding stock of the SERVICE PROVIDER business entity or entitled to receive the benefit of 10% or more of the revenues and/or profits of the SERVICE PROVIDER business entity shall not make such contributions during the period of this contract.

TERMINATION: The FUND may terminate this Agreement, at any time during the term thereof by the giving of ninety (90) days written notice, setting forth the cause or causes for termination to the SERVICE PROVIDER. The SERVICE PROVIDER shall have the opportunity for a hearing before the FUND's Executive Committee. The FUND's Executive Committee shall determine whether the reasons for the termination can be amicably and reasonably resolved or whether, in its sole determination, the Agreement shall be terminated. The SERVICE PROVIDER may terminate this Agreement, at any time during the term thereof, by the giving of ninety (90) days written notice.

OWNERSHIP OF RECORDS: All records and data of any kind relating to the FUND shall belong to the FUND, and shall be surrendered to the FUND upon expiration or termination of this Agreement. At all times during the term of this Agreement and for a period of five (5) years, from the date of final payment, the FUND, its appointed officials and other designated representatives, as authorized by the FUND, shall have access to records and files maintained by the SERVICE PROVIDER for the FUND during normal business hours. Furthermore, such records, books, and files relating to the operation and business of the FUND are the property of the FUND, regardless of site stored. Information released to the SERVICE PROVIDER by the

FUND for the purpose of performing the services as outlined herein shall be used only in connection with the performance of said duties. In addition, Records must be made available to the state office of comptroller upon request.

PAYMENT: Payment shall be made in monthly installments (unless otherwise specified), provided the SERVICE PROVIDER submits a duly authorized voucher at least 10 days prior to the next regularly scheduled meeting of the FUND's governing body. Final Payment will be withheld until the vendor's continued service is determined. If the vendor's contract will not be renewed or is terminated – final payment will not be made until all provisions of the contract have been satisfied.

This payment schedule is subject to any rules and regulations promulgated by the Department of Banking & Insurance and the Department of Community Affairs.

SPECIAL PROVISIONS RELATING TO COMPENSATION. The compensation or service fee set forth in this Agreement includes:

All administrative staff, including support staff, necessary to perform the work required of the SERVICE PROVIDER.

Use of all physical equipment, and there shall be no further charges for rent, light, heat, office equipment or similar items.

In-house computer services including all software and hardware provided by the SERVICE PROVIDER for the FUND's use, it being understood that the software and hardware is and shall remain the property of the SERVICE PROVIDER. All data and records which pertain to the business and activities of the FUND shall be the property of the FUND and upon the request of the FUND's Executive Committee or Executive Director/Administrator the SERVICE PROVIDER shall provide a complete and current copy of all such data and records to the FUND's Executive Committee or Executive Director/Administrator in either hard copy or on computer tape or disk or both as the FUND's Executive Committee or Executive Director/Administrator may specify providing the SERVICE PROVIDER is able to comply with the type of copy request.

Furthermore, the SERVICE PROVIDER shall take all reasonable steps necessary to safeguard data files, reports or other information from loss, destruction or erasure. Liability for cost or expense of replacing for damages resulting from the loss of such data shall be borne by the SERVICE PROVIDER unless at the time of loss, said data was in the exclusive custody of the FUND.

INDEPENDENT CONTRACTOR STATUS: The SERVICE PROVIDER at all times shall be an independent contractor, and employees of SERVICE PROVIDER shall in no event be considered employees of the FUND. No agency relationship between the parties, except as expressly provided for herein, shall exist either as a result of the execution of this Agreement or performance there under.

ENTIRE AGREEMENT: This instrument contains the entire Agreement of the parties hereto and may not be

amended, modified, released or discharged, in whole or in part, except by an instrument in writing signed by the parties hereto.

NEW JERSEY LAW: This Agreement shall be governed by, and construed in accordance with, the laws of the State of New Jersey.

BINDING ON SUCCESSORS AND ASSIGNS: Except as otherwise provided herein, all terms, provisions and conditions of this Agreement shall be binding on and inure to the benefit of the parties hereto, their respective personal representatives, successors and assigns.

NO ASSIGNMENT: the SERVICE PROVIDER shall not assign This Agreement without the specific written consent of the FUND.

MODIFICATION: No modification of this Agreement shall be valid or binding unless the modification shall be in writing and executed by the FUND and the SERVICE PROVIDER.

NO WAIVER: No waiver of any term, provision or condition contained in this Agreement, nor any breach of any such term, provision or condition shall constitute a waiver of any subsequent breach of any such term, provision or condition by either party, or justify or authorize the non-observance on any other occasion of the same or any other term, provision or condition of this Agreement by either party.

PARTIAL INVALIDITY: If any term, provision or condition contained in this Agreement, or the application thereof to any person or circumstances shall, at any time, or to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which this Agreement is invalid or unenforceable, shall not be affected thereby, and each term, provision or condition contained in this Agreement shall be valid and enforced to the fullest extent permitted by the law provided, however, that no such invalidity shall in any way reduce services to be performed by the SERVICE PROVIDER to the FUND.

CAPTIONS: The captions or paragraph headings contained in this Agreement are solely for purpose of convenience and shall not be deemed part of this Agreement for the purpose of construing the meaning thereof or for any other purpose.

CONFLICT of INTEREST: This contract may be voided by the Fund Commissioners if the SERVICE PROVIDER fails to disclose an actual or potential conflict of interest as defined in the FUND's Bylaws, or in N.J.S.A. 40A:9-22.1 et. Seq. (the "Local Government Ethics Laws").

PROPRIETARY INFORMATION: The SERVICE PROVIDER shall not reveal to any third party any information that the FUND has defined as proprietary without the express written consent of the FUND. In addition, the SERVICE PROVIDER shall promptly advise the FUND upon being interviewed or retained by a prospective new client operating in the field of casualty

insurance involving public entities or public agencies in the State of New Jersey. Failure to comply with these requirements shall represent cause for termination of this agreement, in accordance with THE TERMINATION CLAUSE of this agreement.

ELECTRONIC MAIL: The SERVICE PROVIDER agrees that it shall maintain and utilize the electronic mail systems in order to communicate with other service providers of the FUND and to meet reporting requirements of the Executive Director/Administrator's office. The SERVICE PROVIDER agrees that all financial and agenda reports shall be submitted in electronic formats established by the Fund Commissioners via electronic mail. The SERVICE PROVIDER further agrees that all personnel working under this contract shall have direct access to the SERVICE PROVIDER's electronic mail system and shall have individual electronic mail addresses.

AFFIRMATIVE ACTION:

During the performance of this contract, the SERVICE PROVIDER agrees as follows:

The SERVICE PROVIDER, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the SERVICE PROVIDER will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not 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 SERVICE PROVIDER agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

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

The SERVICE PROVIDER, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the SERVICE PROVIDER'S commitments under this act and shall post copies of the

notice in conspicuous places available to employees and applicants for employment.

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

The SERVICE PROVIDER agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The SERVICE PROVIDER agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

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

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

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

Letter of Federal Affirmative Action Plan Approval
Certificate of Employee Information Report
Employee Information Report Form AA302

The SERVICE PROVIDER shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C.17:27.

EXHIBIT C
DATA FORM

(Print or Type)

Name and Address of Administrator or Servicing Organization

In connection with the above-named company, I herewith make representations and supply information about myself as hereinafter set forth. (Attach addendum or separate sheet if space hereon is insufficient to answer any question fully.) IF ANSWER IS "NONE" or "NO EXCEPTION", SO STATE.

1. Affiant's Full Name: _____
2. Other Names Used at any Time: _____
3. Date of Birth: _____ Place of Birth: _____
4. Social Security Number: _____
5. For the last 10 years, I have lived at the following address or addresses:

ADDRESS	CITY	DATES
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

6. Schooling:
College: _____
Graduate: _____
or Professional: _____
Degree (List): _____

ATTACH LIST OF ALL EDUCATIONAL INSTITUTIONS AND LOCATION-CITY AND STATE)

7. Member Of Professional Societies Or Associations (List):

8. I presently hold or have held, in the past, the following professional, occupational, and vocational licenses issued by public or governmental licensing agencies or authorities (state date license issued, issuer of license, date terminated, reason for termination):

9. Present Chief Occupation:

Position or Title: _____

Employer's Name: _____

Address: _____

How long in this position? _____

How long with this employer? _____ Where? _____

10. Other jobs, positions, directorates or officerships concurrently held at present.

11. Complete Employment Record for Past 20 Years:

DATES	EMPLOYER AND ADDRESS	TITLE
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12. I control directly or indirectly or own legally or beneficially 10% or more of the _____ outstanding capital stock (in voting power) of the following companies:

12a. If any of the above stock is pledged or hypothecated in any way, please detail fully:

13. I have never been adjudicated as bankrupt, except as follows:

14. I have never been convicted or had a sentence imposed or suspended, or had pronouncement of a sentence suspended, or been pardoned for conviction of, or pleaded guilty of an nolo contendere to an information an indictment charging a felony for _ embezzlement, theft or larceny, mail fraud, or violating any corporate securities statute or any insurance law, nor have I been the subject of a cease and desist order or consent order ____ of any federal or state regulatory agency, except as follows: _____

15. During the last 10 years, I have neither been refused a professional, occupational vocational license by any public or governmental licensing agency or regulatory authority, nor has such a license held by me ever been suspended or revoked, except as follows: _____ follows:

16. I have never been an officer, director, key employee or controlling stockholder of a company which, while I occupied any such position or capacity with respect to it, became insolvent or was enjoined from or ordered to cease and desist from violating any law, _____ except as follows:

17. Neither I nor any company of which I was an officer, director or key management person at the time has ever been subject to any civil action alleging fraud, negligence or violation of any applicable racketeering statutes (state or federal), except as follows:

18. I am not and none of the employees, officers or directors of _____ (name of company) is an employee, officer or director of any other administrator, program manager, servicing organization or insurance producer of the Fund, nor do I or any of the employees, officers or directors of _____ have a direct or indirect financial interest in any other administrator, program manager, servicing organization or insurance producer of the Fund, except as follows:

18a. Any direct or indirect financial interest or any position held as employee, officer or director in any other administrator, program manager, servicing organization, or insurance producer of the Fund, as described above, has been disclosed to the Fund commissioners or executive committee, as applicable. (Yes/No)

Dated and signed this ____ day of _____ at _____.

I hereby certify under penalty of perjury that the foregoing statements are true and correct to the best of my knowledge and belief and further, by the affixation of my signature hereon, I hereby give my certified consent to the New Jersey Department of Insurance to verify the representations and information supplied in response to all questions on the biographical data form, with any Federal, State, municipal or other agency which may have knowledge and/or information thereon.

(Signature of Affiant)

State of _____

County of _____

Personally appeared before me the above named _____ personally known to me, who, being duly sworn, deposes and says that affiant executed the above instrument and that the statements and answers contained therein are true and correct to the best of affiant's knowledge and belief.

Subscribed and sworn to before me this ____ day of _____, _____.

Notary Public

My Commission Expires _____

(SEAL)

EXHIBIT D
SERVICE PROVIDER POLITICAL CONTRIBUTION DISCLOSURE CERTIFICATION

Service provider business entity: _____

Date the contract or engagement is to be authorized: _____

1) Names and home addresses of all persons (a) holding 10% or more of the issued and outstanding stock of the service provider business entity, (b) entitled to receive the benefit of 10% or more of the revenues and/or profits of the service provider business entity and (c) any other individual who will have a significant role in servicing this engagement:

Name Address

2) List all reportable contributions made during the 12 month period preceding the date that the contract or engagement is legally authorized to any official, candidate, joint candidates committee or political party representing elected officials or candidates as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r) of any member local unit insured by the Camden County Municipal Joint Insurance Fund. **(List of members attached.)**

Local Unit	Contributor	Date	Recipient	Amount

Service Provider Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify the above is complete and accurate. The undersigned is fully aware that if I or any of the persons listed above have misrepresented in whole or part this affirmation and certification, I and/or the service provider business entity will be liable for any penalty permitted under law.

Signed: _____ Date: _____

Title: _____

Print Name: _____

If necessary, attach additional sheets.

EXHIBIT E
NON-COLLUSION AFFIDAVIT

STATE OF NEW JERSEY

ss:

COUNTY OF

I _____ of the City of _____

in the County of _____ and the State of _____

of full age, being duly sworn according to law on my oath depose and say that:

I am _____

Of the firm of _____

the bidder making the Proposal for the above named project, and that I executed the said Proposal with full authority so to do; that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the **Camden County Municipal and Central Jersey Joint Insurance Funds** relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by

_____(N.J.S.A. 52:34-15)
(Name of Contractor)

(Also type or print name of affiant under signature)

Subscribed and sworn to before me this

Day of _____ 20_____.

Notary Public of

My commission expires:

EXHIBIT F – Member Listings & Property List

Camden County Municipal Joint Insurance Fund Members

Borough of Audubon
Borough of Audubon Park
Borough of Barrington
Borough of Bellmawr
Borough of Berlin
Berlin Township
Borough of Brooklawn
Camden City Parking Authority
Cherry Hill Township
Cherry Hill Fire District
Borough of Chesilhurst
Borough of Clementon
Borough of Collingswood
Borough of Gibbsboro
Gloucester City
Haddon Township
Borough of Haddonfield
Borough of Hi-Nella
Borough of Laurel Springs
Borough of Lawnside
Borough of Lindenwold
Borough of Magnolia
Borough of Medford Lakes
Borough of Merchantville
Borough of Mount Ephraim
Borough of Oaklyn
Borough of Pine Hill
Borough of Pine Valley
Borough of Runnemede
Borough of Somerdale
Borough of Tavistock
Voorhees Township
Winslow Township
Borough of Woodlynne

CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND								
ID #	Building Desc	Street Address	Zip Code	Building Value	Content Value	Combined Value	Property Count	
87	AUDUBON	DEFENDER BUILDING/GARAGE	250 W ATLANTIC AVE	08106	\$529,623.00	\$115,500.00	\$645,123.00	
87	AUDUBON	PW GARAGE	251 NICHOLSON ROAD	08106	\$512,986.00	\$110,244.00	\$623,230.00	
87	AUDUBON	MUNICIPAL BLDG/POLICE	606 W NICHOLSON ROAD	08106	\$2,312,766.00	\$420,985.00	\$2,733,751.00	
87	AUDUBON	POLICE LAB		08106	\$302,368.00	\$118,125.00	\$420,493.00	
87	AUDUBON	GREENWAVE PARK W/FIELD	N MERCHANT STREET	08106	\$1,000,000.00		\$1,000,000.00	
87	AUDUBON	PUMP HOUSE	NICHOLSON ROAD	08106	\$155,544.00	\$9,382.00	\$164,926.00	
87	AUDUBON	COMMUNITY CENTER	OAKLAND AVE & OAK STREET	08106	\$1,747,387.00	\$303,460.00	\$2,050,847.00	
87	AUDUBON	LIBRARY	OAKLAND AVE & OAK STREET	08106	\$520,949.00	\$110,999.00	\$631,948.00	
87	AUDUBON	RECREATION AREA	WASHINGTON & HAMPSHIRE AVE	08106	\$436,894.00		\$436,894.00	
							\$8,707,212.00	9
88	AUDUBON PARK	COMM. HALL/MAINT/MUNICIPAL OF	20 ROAD "C"	08106	\$2,252,492.00	\$37,514.00	\$2,290,006.00	
88	AUDUBON PARK	MULTIPURPOSE BLDG./ANNEX/JOHN	504 ROAD "A"	08106	\$336,733.00	\$17,014.00	\$353,747.00	
88	AUDUBON PARK	Former School	B & C Roads	08106	\$1,546,636.00	\$0.00	\$1,546,636.00	
88	AUDUBON PARK	FIRE HALL	ROAD "C"	08106	\$723,917.00	\$233,664.00	\$957,581.00	
							\$5,147,970.00	4
89	BARRINGTON	DPW GARAGE	100 REAMER DR PUBLIC WORKS COMPLEX	08007	\$332,621.00	\$86,925.00	\$419,546.00	
89	BARRINGTON	DPW OFFICE	100 REAMER DR PUBLIC WORKS COMPLEX	08007	\$190,288.00	\$20,549.00	\$210,837.00	
89	BARRINGTON	DPW POLE BARN/GARAGE (stores ve	100 REAMER DRIVE	08007	\$241,582.00	\$0.00	\$241,582.00	
89	BARRINGTON	VFW	109 SHREVE AVENUE	08007	\$215,300.00	\$20,000.00	\$235,300.00	
89	BARRINGTON	MOORE FIELD - PARK BUILDING	150 MOORE AVE	08007	\$174,242.00	\$0.00	\$174,242.00	
89	BARRINGTON	MUNICIPAL BLDG.	229 TRENTON AVENUE	08007	\$3,107,855.00	\$579,499.00	\$3,687,354.00	
89	BARRINGTON	SEWER PUMP STATION	FOURTH & AUSTIN	08007	\$282,167.00	\$0.00	\$282,167.00	
89	BARRINGTON	FIRE HOUSE/AMBULANCE STATION	HAINES/2ND AVE	08007	\$839,966.00	\$231,800.00	\$1,071,766.00	
89	BARRINGTON	PLAYGROUND	READING AVE	08007	\$282,269.00	\$0.00	\$282,269.00	
89	BARRINGTON	SHREVE FIELD	SHREVE AVE.	08007	\$168,843.00	\$0.00	\$168,843.00	
89	BARRINGTON	STONEBROOK PLAYGRND	STONEBROOK	08007	\$172,852.00	\$0.00	\$172,852.00	
89	BARRINGTON	SEWER PUMP STATION	WILLOWS	08007	\$282,167.00	\$0.00	\$282,167.00	
							\$7,228,925.00	12

90	BELLMAWR	DPW GARAGE	1040 CREEK ROAD	08031	\$620,649.00	\$164,351.00	\$785,000.00	
90	BELLMAWR	FIRE DEPT - BELLMAWR VOLUNTEER	12 ESSEX AVENUE	08031	\$1,908,162.00	\$162,260.00	\$2,070,422.00	
90	BELLMAWR	POLICE/MUNICIPAL BLDG.	21 E.BROWNING RD	08031	\$3,364,303.00	\$303,690.00	\$3,667,993.00	
90	BELLMAWR	COMMUNITY CENTER	29 E.BROWNING RD	08031	\$909,535.00	\$116,117.00	\$1,025,652.00	
90	BELLMAWR	FIRE CO # 1 - CATERING HALL	29 LEWIS AVENUE	08031	\$1,708,901.00	\$115,900.00	\$1,824,801.00	
90	BELLMAWR	WATER PUMP STATION	296 LEAF AVENUE	08031	\$210,166.00	\$753,487.00	\$963,653.00	
90	BELLMAWR	WATER TOWER	296 LEAF AVENUE	08031	\$1,372,321.00	\$0.00	\$1,372,321.00	
90	BELLMAWR	MAINTENANCE WAREHOUSE	740 CREEK ROAD	08099-03	\$572,054.00	\$10,454.00	\$582,508.00	
90	BELLMAWR	WATER TREATMENT/PUMP STATION	864 CARTER AVENUE	08099-03	\$445,890.00	\$772,804.00	\$1,218,694.00	
90	BELLMAWR	PLAYGROUND	CENTER AVENUE AND PARK DRIVE	08099-03	\$152,250.00	\$0.00	\$152,250.00	
90	BELLMAWR	REC/PRESS BOX	CREEK/BELL RD	08099-03	\$355,250.00	\$213,600.00	\$568,850.00	
90	BELLMAWR	WELL PUMP HSE	HALL AVE	08099-03	\$169,404.00	\$328,342.00	\$497,746.00	
90	BELLMAWR	WATER TOWER	PRINCETON + CARTER AVE	08031	\$905,731.00	\$0.00	\$905,731.00	
90	BELLMAWR	RECREATION CENTER	S. BELL RD	08031	\$401,307.00	\$25,010.00	\$426,317.00	
90	BELLMAWR	PLAYGROUND	SIXTH AVENUE	08099-03	\$163,110.00	\$0.00	\$163,110.00	
							\$16,225,048.00	15
91	BERLIN BOROUGH	WATER TREATMENT AND TOWER	118 CROSS KEYS ROAD	08009	\$340,000.00	\$0.00	\$340,000.00	
91	BERLIN BOROUGH	PUMP/CONTROL BLDG.	118 CROSS KEYS ROAD	08009	\$350,000.00	\$910,000.00	\$1,260,000.00	
91	BERLIN BOROUGH	OLD BORO HALL	131 SO. WHITE HORSE PIKE	08009	\$160,000.00	\$0.00	\$160,000.00	
91	BERLIN BOROUGH	MECHANICS GARAGE	373 NEW FREEDOM ROAD	08009	\$500,000.00	\$0.00	\$500,000.00	
91	BERLIN BOROUGH	LIBRARY	47 SOUTH WHITE HORSE PIKE	08009	\$776,000.00	\$83,000.00	\$859,000.00	
91	BERLIN BOROUGH	HISTORICAL SITE HOTEL splitting cont	49 WHITE HORSE PIKE	08009	\$1,020,000.00	\$63,000.00	\$1,083,000.00	
91	BERLIN BOROUGH	BORO HALL splitting contents/vp	59 WHITE HORSE PIKE	08009	\$3,560,000.00	\$63,000.00	\$3,623,000.00	
91	BERLIN BOROUGH	DWELLING 2 STORY/OFFICE	69 SOUTH WHITE HORSE PIKE	08009	\$543,000.00	\$0.00	\$543,000.00	
91	BERLIN BOROUGH	WATER PLANT AND TOWER	CHESTNUT AVENUE AND COOPER ROAD	08009	\$4,409,000.00	\$0.00	\$4,409,000.00	
91	BERLIN BOROUGH	GARAGE - WATER TREATMENT GARAGE	CROSS KEYS ROAD AT PARK DR COMPLEX	08009	\$372,000.00	\$74,500.00	\$446,500.00	
91	BERLIN BOROUGH	SEWER PUMP STATION #6	CROSSKEYS	08009	\$57,500.00	\$138,000.00	\$195,500.00	
91	BERLIN BOROUGH	SEWER PUMP STATION#5	DAY AVE	08009	\$35,000.00	\$267,000.00	\$302,000.00	
91	BERLIN BOROUGH	CONSUMER HOUSE, 10 DUGOUTS,BA	FRANKLIN AVE, BASEBALL FIELDS	08009	\$148,500.00	\$28,500.00	\$177,000.00	
91	BERLIN BOROUGH	STADIUM LIGHTS	FRANKLIN AVE. BALL FIELD	08009	\$237,000.00	\$0.00	\$237,000.00	
91	BERLIN BOROUGH	WATER PLANT AND TOWER	FRANKLIN AVENUE	08009	\$2,290,000.00	\$0.00	\$2,290,000.00	
91	BERLIN BOROUGH	RECREATION COMMUNITY CENTER	FRANKLIN AVENUE	08009	\$3,850,000.00	\$25,000.00	\$3,875,000.00	
91	BERLIN BOROUGH	POST OFFICE	HARKER AVE	08009	\$731,000.00	\$0.00	\$731,000.00	
91	BERLIN BOROUGH	PUMP STATION #9	HAVERHILL	08009	\$53,500.00	\$103,000.00	\$156,500.00	
91	BERLIN BOROUGH	SEWAGE PUMP STATION #2	JACKSON ROAD	08009	\$47,500.00	\$114,000.00	\$161,500.00	
91	BERLIN BOROUGH	SEWER PUMP STATION #1	LAUREL WOOD	08009	\$24,000.00	\$133,000.00	\$157,000.00	
91	BERLIN BOROUGH	TRAIN STATION	MCLELLAN AVENUE RR STATION	08009	\$308,000.00	\$57,000.00	\$365,000.00	
91	BERLIN BOROUGH	SEWAGE PUMP STATION #7	NEW FREEDOM VILLAGE	08009	\$71,000.00	\$103,000.00	\$174,000.00	
91	BERLIN BOROUGH	AMBULANCE HALL	PARK AVE AT WH.HORSE PIKE	08009	\$892,000.00	\$342,000.00	\$1,234,000.00	
91	BERLIN BOROUGH	WELL #8	PARK DRIVE	08009	\$71,000.00	\$456,000.00	\$527,000.00	
91	BERLIN BOROUGH	MAINTENANCE GARAGE	WATSONTOWN ROAD	08009	\$720,000.00	\$204,000.00	\$924,000.00	
91	BERLIN BOROUGH	WATER FILTRATION SYSTEM	WELL #12 CHESTNUT AVENUE	08009	\$1,048,000.00	\$855,000.00	\$1,903,000.00	
91	BERLIN BOROUGH	WATER FILTER/GENERATING	WELL #14	08009	\$178,000.00	\$228,000.00	\$406,000.00	
91	BERLIN BOROUGH	FIRE HOUSE	WHITE HORSE PIKE AND WASHINGTON AVI	08009	\$1,090,000.00	\$390,000.00	\$1,480,000.00	
							\$28,519,000.00	28

92	BERLIN TOWNSHIP	NEW MUNICIPAL BLDG-BLK 1402-Lot	135145 ROUTE 73 S.WEST	08091	\$6,000,000.00	\$124,200.00	\$6,124,200.00	
92	BERLIN TOWNSHIP	OLD MUNICIPAL BUILDING	176 BATE AVE	08091	\$239,757.00	\$0.00	\$239,757.00	
92	BERLIN TOWNSHIP	DPW GARAGE	200 EDGEWOOD AVE	08091	\$418,704.00	\$202,000.00	\$620,704.00	
92	BERLIN TOWNSHIP	DPW SIGN SHOP	200 EDGEWOOD AVENUE	08091	\$202,381.00	\$151,500.00	\$353,881.00	
92	BERLIN TOWNSHIP	LIBRARY	201 CENTRE AENUE	08091	\$465,510.00	\$123,550.00	\$589,060.00	
92	BERLIN TOWNSHIP	SENIOR HALL	540 PINE AVE	08091	\$222,940.00	\$3,000.00	\$225,940.00	
92	BERLIN TOWNSHIP	PUMPING STATION	COOPER ROAD	08091	\$290,430.00	\$0.00	\$290,430.00	
92	BERLIN TOWNSHIP	CONCESSION STAND-REST ROOMS,S	DAY AVE ROUTE 73	08091	\$167,279.00	\$0.00	\$167,279.00	
92	BERLIN TOWNSHIP	VEHICLE STORAGE/SIGN SHOP	EDGEWOOD AVE	08091	\$227,120.00	\$151,500.00	\$378,620.00	
92	BERLIN TOWNSHIP	PUMP STATION	EGG HARBOR RD	08091	\$293,788.00	\$0.00	\$293,788.00	
92	BERLIN TOWNSHIP	PUMP STATION	JACKSON RD	08091	\$296,038.00	\$0.00	\$296,038.00	
92	BERLIN TOWNSHIP	FIELDHOUSE/ CONCESSION STAND/	FLUKE AVE	08091	\$182,351.00	\$81,145.00	\$263,496.00	
92	BERLIN TOWNSHIP	PUMP STATION	LUKE AVENUE	08091	\$159,908.00	\$0.00	\$159,908.00	
92	BERLIN TOWNSHIP	PUMP STATION	MINCK AVENUE	08091	\$299,460.00	\$0.00	\$299,460.00	
92	BERLIN TOWNSHIP	PUMP STATION	RT 73	08091	\$350,000.00	\$0.00	\$350,000.00	
							\$10,652,561.00	15
93	BROOKLAWN	WATER TREATMENT PLANT	101 S. BROADWAY	08030	\$456,750.00	\$52,461.00	\$509,211.00	
93	BROOKLAWN	DPW GARAGE	204 PERSHING AVENUE	08030	\$195,255.00	\$20,000.00	\$215,255.00	
93	BROOKLAWN	COMMUNITY CENTER	2ND AND CENTER STREET	08030	\$812,467.00	\$32,244.00	\$844,711.00	
93	BROOKLAWN	MUNICIPAL HALL	301 CHRISTIANA	08030	\$780,744.00	\$84,528.00	\$865,272.00	
93	BROOKLAWN	WATER TOWER	700 BLOCKBROWNING ROAD	08030	\$1,262,538.00	\$0.00	\$1,262,538.00	
93	BROOKLAWN	PUBLIC WORKS POLE BARN	NEW JERSEY ROAD	08030	\$215,009.00	\$395,358.00	\$610,367.00	
93	BROOKLAWN	PUMP HOUSE	PENNA/TIMBER	08030	\$587,665.00	\$0.00	\$587,665.00	
93	BROOKLAWN	FIRE DEPT.	S. WILSON AVE@ HORTON	08030	\$731,317.00	\$105,616.00	\$836,933.00	
93	BROOKLAWN	POLE BARN-future ems office/mtg ri	S. WILSON AVENUE	08030	\$306,911.00	\$0.00	\$306,911.00	
							\$6,038,863.00	9
565	CAMDEN PARKING A	FEDERAL(WATERFRONT GARAGE) BU	DELAWARE AND COOPER STREETS	08102	\$8,194,517.00	\$281,304.00	\$8,475,821.00	
565	CAMDEN PARKING A	LOT 3 (WATERFRONT GARAGE) BUILD	DELAWARE AND FEDERAL STREETS	08102	\$15,345,685.00	\$46,000.00	\$15,391,685.00	
							\$23,867,506.00	2
584	CHERRY HILL FIRE DE	FIRE STATION #4 /LIVING QUARTERS	1000 SPRINGDALE ROAD	08003	\$1,407,963.00	\$96,762.00	\$1,504,725.00	
584	CHERRY HILL FIRE DE	FIRE STATION #3/CENTRAL COMMAN	1100 MARKKRESS ROAD	08003	\$5,699,600.00	\$50,000.00	\$5,749,600.00	
584	CHERRY HILL FIRE DE	OLD FIRE ADMINISTRATION	301 BURNT MILL ROAD	08003	\$2,741,752.00	\$186,077.00	\$2,927,829.00	
584	CHERRY HILL FIRE DE	ERLTON FIRE STATION #2	805 MARLTON PK	08003	\$1,162,014.00	\$96,761.00	\$1,258,775.00	
584	CHERRY HILL FIRE DE	FIRE STATION# 22 INCL EMERGENCY	951 N KINGS HWY	08003	\$1,577,580.00	\$105,040.00	\$1,682,620.00	
584	CHERRY HILL FIRE DE	DEER PARK FIRE DEPARTMENT	985 CROPWELL ROAD	08003	\$481,884.00	\$95,950.00	\$577,834.00	
584	CHERRY HILL FIRE DE	FIRE STATION #6 /LIVING QUARTERS/	RTE 561 & 1501 BURNT MILL ROAD	08003	\$2,538,825.00	\$290,282.00	\$2,829,107.00	
							\$16,530,490.00	7

564	CHERRY HILL	HIGH MEADOW - CHANTICLEER HOUSING	100 CHANTICLEER DRIVE	08002	\$267,525.00	\$1,114.00	\$268,639.00	
564	CHERRY HILL	COMMONS AT CHANTICLEER HOUSING	100 CHANTICLEER DRIVE	08002	\$980,925.00	\$1,114.00	\$982,039.00	
564	CHERRY HILL	TAVISTOCK HOUSING UNITS - 216,218	100 TAVISTOCK ROAD	08002	\$1,768,638.00	\$1,114.00	\$1,769,752.00	
564	CHERRY HILL	LIBRARY	11001104 Kings Highway	08034	\$16,569,869.00	\$900,431.00	\$17,470,300.00	
564	CHERRY HILL	POLICE EVIDENCE BUILDING	200 WILBUR AVENUE	08034	\$304,145.00	\$500,000.00	\$804,145.00	
564	CHERRY HILL	BARCLAY FARM HOUSE (museum)	209 Barclay & Yardley Lane Blk 342.22 Lt 1	08034	\$967,934.00	\$11,144.00	\$979,078.00	
564	CHERRY HILL	CARMEN TIRELLI COMMUNITY CENTER	810 MERCER ST.	08034	\$900,660.00	\$22,356.00	\$923,016.00	
564	CHERRY HILL	MUNICIPAL/POLICE DEPT	820 MERCER ST.	08034	\$11,939,877.00	\$780,077.00	\$12,719,954.00	
564	CHERRY HILL	EMS-FOR POLICE USAGE	985 CROPWELL ROAD	08034	\$358,196.00	\$0.00	\$358,196.00	
564	CHERRY HILL	CROFT BARN	BORTON MILL RD OFF BRACE	08034	\$328,960.00	\$0.00	\$328,960.00	
564	CHERRY HILL	CROFT HOUSE/KAY EVANS	BORTON MILL RD/OFF BRACE	08034	\$1,611,900.00	\$0.00	\$1,611,900.00	
564	CHERRY HILL	CULTURAL ARTS CENTER	BORTON MILL ROAD OFF OF BRACE ROAD	08034	\$584,542.00	\$20,000.00	\$604,542.00	
564	CHERRY HILL	BRIDGE	COVERED BRIDGE ROAD	08002	\$468,169.00	\$0.00	\$468,169.00	
564	CHERRY HILL	SALT DOME	PERINA BLVD	08002	\$364,131.00	\$100,000.00	\$464,131.00	
564	CHERRY HILL	COLD STORAGE BLDG	PERINA BLVD	08002	\$260,094.00	\$500,000.00	\$760,094.00	
564	CHERRY HILL	DPW GARAGE	PERINA BLVD	08034	\$4,015,421.00	\$1,777,750.00	\$5,793,171.00	
564	CHERRY HILL	DPW ANNEX	PERINA BLVD.	08034	\$273,161.00	\$0.00	\$273,161.00	
564	CHERRY HILL	CENTURA HOUSING UNITS 223,231	SHERBROOK COURT	08002	\$208,075.00	\$0.00	\$208,075.00	
							\$46,787,322.00	18
94	CHESILHURST	HEALTH CENTER	1000 INDUSTRIAL AVENUE		\$271,889.00	\$0.00	\$271,889.00	
94	CHESILHURST	BOROUGH HALL/POLICE DEPT	201 GRANT AVE.	08089	\$1,100,000.00	\$140,000.00	\$1,240,000.00	
94	CHESILHURST	Department of Public Works Garage	201 GRANT Avenue	08089	\$410,000.00	\$35,000.00	\$445,000.00	
94	CHESILHURST	FIRE DEPARTMENT	290 WHITE HORSE PIKE	08089	\$595,620.00	\$61,775.00	\$657,395.00	
94	CHESILHURST	LIBRARY/COMMUNITY CENTER	EDWARD AVENUE / GARFIELD AVE	08089	\$1,600,000.00	\$155,000.00	\$1,755,000.00	
94	CHESILHURST	SEWER PUMP	EIMMER & ATLANTIC	08089	\$257,074.00	\$0.00	\$257,074.00	
							\$4,626,358.00	6
95	CLEMENTON	BOROUGH HALL	101 GIBBSBORO RD.	08021	\$2,214,714.00	\$233,508.00	\$2,448,222.00	
95	CLEMENTON	FIRE HOUSE & BANQUET HALL	165 Gibbsboro Road	08021	\$1,402,462.00	\$202,000.00	\$1,604,462.00	
95	CLEMENTON	GARAGE & CONTROL BLDG.	2 SYLVAN PATHWAY	08021	\$427,459.00	\$33,358.00	\$460,817.00	
95	CLEMENTON	SENIOR CENTER	49 BERLIN ROAD	08021	\$180,000.00	\$25,000.00	\$205,000.00	
95	CLEMENTON	BOROUGH GARAGE	80 WHITE HORSE AVE	08021	\$348,990.00	\$287,850.00	\$636,840.00	
95	CLEMENTON	PUMPING STATION & WELL (2bldgs) Includes Fencing	94 WHITE HORSE AVE.	08021	\$84,062.00	\$100,200.00	\$184,262.00	
95	CLEMENTON	PUMPING STATION (SEWER) Includes	CEDAR LANE & PRINCETON RD.	08021	\$176,096.00	\$0.00	\$176,096.00	
95	CLEMENTON	PUMPING STATION (SEWER) Includes	COR. ERIAL RD. & EVANSON AVE.	08021	\$210,156.00	\$0.00	\$210,156.00	
95	CLEMENTON	LIFT STATION (SEWER) Includes Fencing	E.ATLANTIC AVE. E/O CLEMENTON RD.	08021	\$176,096.00	\$0.00	\$176,096.00	
95	CLEMENTON	PUMPING STATION (SEWER) Includes	FOOT OF PARK AVE.	08021	\$210,156.00	\$0.00	\$210,156.00	
95	CLEMENTON	BOROUGH HALL ANNEX (LIBRARY, HIS	GIBBSBORO RD. & WHITE HORSE AVE.	08021	\$733,798.00	\$147,023.00	\$880,821.00	
95	CLEMENTON	LIFT STATION (SEWER) Includes Fencing	HIGGINS AVE. OPPOSITE ERIE AVE.	08021	\$176,096.00	\$0.00	\$176,096.00	
95	CLEMENTON	LIFT STATION (SEWER) Includes Fencing	REED LANE	08021	\$176,096.00	\$0.00	\$176,096.00	
95	CLEMENTON	WATER TANK Includes Fencing	W/S NEW FREEDOM RD.	08021	\$288,379.00	\$0.00	\$288,379.00	
95	CLEMENTON	PUMPING STATION & WELL #9 Includes	W/S NEW FREEDOM RD.	08021	\$472,850.00	\$50,500.00	\$523,350.00	
95	CLEMENTON	BOLTED STEEL WATER TANK Includes	W/S SITLEY AVE. 250' E/O ERIAL RD.	08021	\$364,376.00	\$0.00	\$364,376.00	
95	CLEMENTON	BOOSTER PUMPING STATION Includes	W/S SITLEY AVE. 250' E/O ERIAL RD.	08021	\$604,198.00	\$50,500.00	\$654,698.00	
							\$9,375,923.00	17

96	COLLINGSWOOD	MUNICIPAL COURT	18W COLLINGS AVE	08108	\$760,905.00	\$209,592.00	\$970,497.00	
96	COLLINGSWOOD	FIRE HOUSE 1	20W COLLINGS AVE	08108	\$1,015,932.00	\$77,491.00	\$1,093,423.00	
96	COLLINGSWOOD	RESERVOIR DETENTION TANK	215 HILLCREST	08108	\$201,452.00	\$0.00	\$201,452.00	
96	COLLINGSWOOD	REST ROOMS/CONCESSION	215 HILLCREST	08108	\$233,003.00	\$0.00	\$233,003.00	
96	COLLINGSWOOD	RESERVOIR DETENTION TANK	215 HILLCREST	08108	\$576,382.00	\$0.00	\$576,382.00	
96	COLLINGSWOOD	AIR STRIPERS AT RESERVOIR	215 HILLCREST	08108	\$898,382.00	\$0.00	\$898,382.00	
96	COLLINGSWOOD	RESERVOIR DETENTION TANK	215 HILLCREST	08108	\$916,552.00	\$0.00	\$916,552.00	
96	COLLINGSWOOD	RESERVOIR DETENTION TANK	215 HILLCREST	08108	\$916,552.00	\$0.00	\$916,552.00	
96	COLLINGSWOOD	WATER TREATMENT PLANT	215 HILLCREST AVE	08108	\$1,192,285.00	\$1,397,275.00	\$2,589,560.00	
96	COLLINGSWOOD	SEWER PUMP STATION	298 COMLEY	08108	\$109,026.00	\$139,727.00	\$248,753.00	
96	COLLINGSWOOD	PERKINS ART CENTER	30 IRVIN AVE	08108	\$2,147,843.00	\$0.00	\$2,147,843.00	
96	COLLINGSWOOD	COLLINGSWOOD SENIOR CENTER	30 WEST COLLINGS AVE	08108	\$1,961,182.00	\$617,746.00	\$2,578,928.00	
96	COLLINGSWOOD	SCOTTISH RITES BLDG.	315 WHITE HORSE PIKE	08108	\$34,202,650.00	\$2,704,843.00	\$36,907,493.00	
96	COLLINGSWOOD	KNIGHT HOUSE	500 WEST COLLINGS AVE	08108	\$701,501.00	\$17,863.00	\$719,364.00	
96	COLLINGSWOOD	PARKING GARAGE	600 N. ATLANTIC AVE	08108	\$3,600,000.00	\$50,000.00	\$3,650,000.00	
96	COLLINGSWOOD	PLANT NURSERY (RENTAL)	641 HADDON AVENUE, BLOCK 24 LOT 1	08108	\$416,150.00	\$0.00	\$416,150.00	
96	COLLINGSWOOD	BOROUGH HALL	678 HADDON AVE	08108	\$4,130,253.00	\$178,643.00	\$4,308,896.00	
96	COLLINGSWOOD	STORAGE WAREHOUSE	707 N. ATLANTIC AVE BLK95 LOT22.01	08108	\$288,964.00	\$50,000.00	\$338,964.00	
96	COLLINGSWOOD	DPW GARAGE	713 ATLANTIC AVE	08108	\$660,764.00	\$154,984.00	\$815,748.00	
96	COLLINGSWOOD	MUNICIPAL PARKING LOT	727 MAPLE AVE BLOCK 30.03, LOT 47, 49	08108	\$277,331.00	\$0.00	\$277,331.00	
96	COLLINGSWOOD	POLICE STATION	735 ATLANTIC AVE	08108	\$1,043,411.00	\$97,810.00	\$1,141,221.00	
96	COLLINGSWOOD	WAREHOUSE(TWIN WAREHOUSE)	800 COMLY AVENUE	08108	\$370,992.00	\$0.00	\$370,992.00	
96	COLLINGSWOOD	WATER TANK	800 COMLY AVENUE	08108	\$891,548.00	\$0.00	\$891,548.00	
96	COLLINGSWOOD	WATER PLANT	800 COMLY AVENUE	08108	\$820,017.00	\$447,922.00	\$1,267,939.00	
96	COLLINGSWOOD	STANDPIPES (2)	ATLANTIC AVE	08108	\$1,771,008.00	\$0.00	\$1,771,008.00	
96	COLLINGSWOOD	WELL #6	CATTELL AVENUE	08108	\$272,338.00	\$0.00	\$272,338.00	
96	COLLINGSWOOD	WELL #6	COMLY AVENUE	08108	\$276,201.00	\$0.00	\$276,201.00	
96	COLLINGSWOOD	WELL HOUSE #5	COOPER RIVER PKWY.	08108	\$29,073.00	\$209,592.00	\$238,665.00	
96	COLLINGSWOOD	WELL #3	GARFIELD/HILLCREST	08108	\$218,054.00	\$0.00	\$218,054.00	
96	COLLINGSWOOD	LIBRARY	HADDON & FRAZIER AVE	08108	\$2,606,448.00	\$1,071,851.00	\$3,678,299.00	
96	COLLINGSWOOD	WELL HOUSE #2	HIGHLAND/HILLCREST	08108	\$36,503.00	\$209,592.00	\$246,095.00	
96	COLLINGSWOOD	WELL #1	MAPLE/HILLCREST	08108	\$42,212.00	\$209,592.00	\$251,804.00	
96	COLLINGSWOOD	SWIMMING POOL	ROBERTS PARK	08108	\$1,505,722.00	\$0.00	\$1,505,722.00	
96	COLLINGSWOOD	SEWER PUMP STATIONS	ROBERTS PARK/HILLCREST	08108	\$247,112.00	\$116,237.00	\$363,349.00	
96	COLLINGSWOOD	WELL HOUSE #4	VINEYARD/HIGHLAND	08108	\$43,612.00	\$139,727.00	\$183,339.00	
96	COLLINGSWOOD	LUMBERYARD CONDOS units C602,610,3205,3207,		08108	\$1,800,194.00	\$0.00	\$1,800,194.00	
							\$75,282,041.00	36
97	GIBBSBORO	LUCAS HIOUSE	10 E. CLEMENTON RD	08026	\$150,000.00	\$0.00	\$150,000.00	
97	GIBBSBORO	PUMP STATION	BERLIN & MARLTON ROADS	08026	\$296,036.00	\$0.00	\$296,036.00	
97	GIBBSBORO	PUMP STATION	CLEMENTON ROAD	08026	\$328,927.00	\$0.00	\$328,927.00	
97	GIBBSBORO	FIRE DEPT.	HILLIARDS RD	08026	\$0.00	\$171,496.00	\$171,496.00	
97	GIBBSBORO	MUNICIPAL GARAGE	HILLIARDS RD	08026	\$193,687.00	\$13,533.00	\$207,220.00	
97	GIBBSBORO	BORO HALL	KIRKWOOD RD	08026	\$729,962.00	\$122,609.00	\$852,571.00	
97	GIBBSBORO	METERING STATION	KIRKWOOD ROAD	08026	\$164,463.00	\$0.00	\$164,463.00	
97	GIBBSBORO	SR CITIZENS BLD	RT 561	08026	\$1,455,536.00	\$42,188.00	\$1,497,724.00	
							\$3,668,437.00	8

98	GLOUCESTER	FIRE DEPT.	1 NORTH KING STREET	08030	\$2,056,045.00	\$287,838.00	\$2,343,883.00	
98	GLOUCESTER	NEW WATER TREATMENT PLANT	100 JOHNSON BLVD	08030	\$13,000,000.00	\$0.00	\$13,000,000.00	
98	GLOUCESTER	OLD WATER PLANT BLDG	100 N. JOHNSON BLVD	08030	\$424,435.00	\$0.00	\$424,435.00	
98	GLOUCESTER	OFFICE BUILDING	101 S. KING STREET	08030	\$4,852,506.00	\$864,844.00	\$5,717,350.00	
98	GLOUCESTER	PUMP STATION S-06	1499 CHESTNUT AVE	08030	\$1,065,000.00	\$0.00	\$1,065,000.00	
98	GLOUCESTER	MARINA	225 S. KING STREET	08030	\$2,502,021.00	\$63,937.00	\$2,565,958.00	
98	GLOUCESTER	SENIOR & COMMUNITY CENTER/FIRE	232,296,300 NICHOLSON ROAD	08030	\$945,701.00	\$50,500.00	\$996,201.00	
98	GLOUCESTER	POLICE/COURT	313 MONMOUTH ST	08030	\$3,179,954.00	\$558,910.00	\$3,738,864.00	
98	GLOUCESTER	450 N King Street	450 N. KING STREET	08030	\$224,800.00	\$0.00	\$224,800.00	
98	GLOUCESTER	457 N. BROADWAY	457 N. BROADWAY	08030	\$175,800.00	\$0.00	\$175,800.00	
98	GLOUCESTER	APARTMENT COMPLEX - BLDG F (BLO 50 CRESCENT BLVD		08030	\$962,806.00	\$0.00	\$962,806.00	
98	GLOUCESTER	APARTMENT COMPLEX - BLDG G (BLC 50 CRESCENT BLVD		08030	\$1,176,375.00	\$0.00	\$1,176,375.00	
98	GLOUCESTER	APARTMENT COMPLEX - BLDG C (BLC 50 CRESCENT BLVD		08030	\$1,176,375.00	\$0.00	\$1,176,375.00	
98	GLOUCESTER	APARTMENT COMPLEX - BLDG H (BLC 50 CRESCENT BLVD		08030	\$1,200,616.00	\$0.00	\$1,200,616.00	
98	GLOUCESTER	APARTMENT COMPLEX - BLDG D (BLC 50 CRESCENT BLVD		08030	\$1,617,073.00	\$0.00	\$1,617,073.00	
98	GLOUCESTER	APARTMENT COMPLEX - BLDG E (BLO 50 CRESCENT BLVD		08030	\$1,617,073.00	\$0.00	\$1,617,073.00	
98	GLOUCESTER	APARTMENT COMPLEX - BLDG B (BLC 50 CRESCENT BLVD		08030	\$1,849,294.00	\$0.00	\$1,849,294.00	
98	GLOUCESTER	APARTMENT COMPLEX - BLDG A (BLC 50 CRESCENT BLVD		08030	\$2,032,096.00	\$0.00	\$2,032,096.00	
98	GLOUCESTER	LIBRARY	50 N. RAILROAD AVENUE	08030	\$1,386,432.00	\$2,559,012.00	\$3,945,444.00	
98	GLOUCESTER	SCHOOL/ PAL BLDG	51 S BROWN STREET	08030	\$1,749,982.00	\$0.00	\$1,749,982.00	
98	GLOUCESTER	MUNICIPAL OFFICE	512 MONMOUTH ST	08030	\$1,234,789.00	\$575,678.00	\$1,810,467.00	
98	GLOUCESTER	ELEVATED WATER TOWER	556 S. BROADWAY	08030	\$1,401,893.00	\$0.00	\$1,401,893.00	
98	GLOUCESTER	DPW GARAGE	605 BRICK ST	08030	\$1,228,765.00	\$215,878.00	\$1,444,643.00	
98	GLOUCESTER	DPW OFFICE	605 BRICK STREET	08030	\$224,754.00	\$0.00	\$224,754.00	
98	GLOUCESTER	PUB.WKS SIGN DEPT.	615 BRICK STREET	08030	\$416,150.00	\$64,766.00	\$480,916.00	
98	GLOUCESTER	HOUSING OFFICE	700 SOMERSET ST	08030	\$311,831.00	\$10,005.00	\$321,836.00	
98	GLOUCESTER	WATER TOWER	912 PAUL ST	08030	\$643,859.00	\$0.00	\$643,859.00	
98	GLOUCESTER	PUMPING STATION/WASTE WATER S	ESSEX & JOHNSON	08030	\$1,065,000.00	\$0.00	\$1,065,000.00	
98	GLOUCESTER	WASTEWATER PUMP STATION	GOLDY DRIVE	08030	\$1,065,000.00	\$0.00	\$1,065,000.00	
98	GLOUCESTER	PUMP STATION/WELL #41	JOHNSON & MORRIS STS.	08030	\$2,085,000.00	\$0.00	\$2,085,000.00	
98	GLOUCESTER	WELL #43	JOHNSON BLVD.	08030	\$275,000.00	\$0.00	\$275,000.00	
98	GLOUCESTER	WATERWORKS FILTER BLDG(WATER F	JOHNSON BLVD.	08030	\$5,000,000.00	\$0.00	\$5,000,000.00	
98	GLOUCESTER	FT. NASSAU PARK	JOHNSON BOULEVARD	08030	\$1,330,363.00	\$0.00	\$1,330,363.00	
98	GLOUCESTER	WASTEWATER PUMP STATION	KING AND BROADWAY	08030	\$1,065,000.00	\$0.00	\$1,065,000.00	
98	GLOUCESTER	FISHING PIER	KING STREET	08030	\$280,000.00	\$0.00	\$280,000.00	
		NEW RIVER WALL						
		2 Floating docks & Gangways						
98	GLOUCESTER	Transkit Dock	KING STREET	08030	\$860,000.00	\$0.00	\$860,000.00	
98	GLOUCESTER	FREEDOM PIER	KING STREET	08030	\$1,200,000.00	\$0.00	\$1,200,000.00	
98	GLOUCESTER	PUMPING STATION/WASTE WATER	KLEMM AVENUE	08030	\$1,065,000.00	\$0.00	\$1,065,000.00	
98	GLOUCESTER	PUMPING STATION	NICHOLSON ROAD	08030	\$1,065,000.00	\$0.00	\$1,065,000.00	
98	GLOUCESTER	PUMP STATION/WASTE WATER	THOMPSON AVE+ RTE 130	08030	\$1,065,000.00	\$0.00	\$1,065,000.00	
98	GLOUCESTER	WELL #40		08030	\$380,000.00	\$0.00	\$380,000.00	
98	GLOUCESTER	WELL#42		08030	\$380,000.00	\$0.00	\$380,000.00	
							\$72,088,156.00	42

99 HADDON	ANNEX TO MUNICIPAL BUILDING (W/	10 REEVES AVE	08108	\$550,268.00	\$182,966.00	\$733,234.00	
99 HADDON	TOWN HALL/MUNICIPAL BUILDING	135 HADDON AVE	08108	\$1,626,725.00	\$500,000.00	\$2,126,725.00	
99 HADDON	COMMUNITY CENTER MEETING ROOM	143 E. ORMOND AVE	08108	\$488,582.00	\$52,941.00	\$541,523.00	
99 HADDON	BUILDING	221 HADDON AVENUE	08108	\$989,625.00	\$0.00	\$989,625.00	
99 HADDON	WATER PLANT/WELL 5A PUMP HOUSE	300 MAC ARTHUR BLVD.	08108	\$150,000.00	\$150,000.00	\$300,000.00	
99 HADDON	WATER WORKS	300 MAC ARTHUR BLVD.	08108	\$293,909.00	\$1,500,000.00	\$1,793,909.00	
99 HADDON	WATER TANK	300 MAC ARTHUR BLVD.	08108	\$2,428,020.00	\$0.00	\$2,428,020.00	
99 HADDON	COMMUNITY CENTER/CLUB	3010 LYNNE AVE	08108	\$508,306.00	\$44,662.00	\$552,968.00	
99 HADDON	WESTMONT THEATRE	49 HADDON AVENUE, WESTMONT, NJ	08108	\$2,510,607.00	\$0.00	\$2,510,607.00	
99 HADDON	DPW GARAGE/OFFICE	504 ONEIDA AVE	08108	\$392,614.00	\$0.00	\$392,614.00	
99 HADDON	DPW GARAGE/STORAGE/SHOP	504 ONEIDA AVE	08108	\$1,619,621.00	\$139,727.00	\$1,759,348.00	
99 HADDON	WATER TANK (STANDPIPE)	504 ONEIDA AVENUE	08108	\$653,314.00	\$0.00	\$653,314.00	
99 HADDON	WELL 2	BEECHWOOD AVE	08108	\$34,018.00	\$117,700.00	\$151,718.00	
99 HADDON	WATER STANDPIPE	BRIARWOOD AVENUE	08108	\$342,904.00	\$0.00	\$342,904.00	
99 HADDON	PUMP HOUSE	CALVERT AVE	08108	\$100,000.00	\$50,000.00	\$150,000.00	
99 HADDON	POOL & SPLASH POOLS	CRYSTAL LAKE AVE & PARK BLVD	08108	\$799,890.00	\$150,000.00	\$949,890.00	
99 HADDON	CONCESSION STAND & BATH HOUSE	CRYSTAL LAKE AVE & PARK BLVD.	08108	\$221,025.00	\$13,567.00	\$234,592.00	
99 HADDON	PUMP STATION	CUTHBERT ROAD	08108	\$0.00	\$250,000.00	\$250,000.00	
99 HADDON	CHAMPION SCHOOL	LYNN AVE	08108	\$312,112.00	\$0.00	\$312,112.00	
99 HADDON	GENERATOR BUILDING	MAC ARTHUR BLVD.	08108	\$46,262.00	\$143,854.00	\$190,116.00	
99 HADDON	PUMP STATION	PARK/ALBERTSON	08108	\$0.00	\$237,401.00	\$237,401.00	
99 HADDON	PUMP HOUSES	PARK/CRYSTAL AVE	08108	\$62,703.00	\$96,428.00	\$159,131.00	
99 HADDON	WELL 3	RHOADS AVE	08108	\$34,018.00	\$117,700.00	\$151,718.00	
99 HADDON	PUMP STATION	SOUTH PARK DRIVE	08108	\$40,818.00	\$250,000.00	\$290,818.00	
99 HADDON	NO DESCRIPTION SPECIFIED	TRAFFIC LIGHTS (12)	08108	\$253,750.00	\$0.00	\$253,750.00	
99 HADDON	FIRE HYDRANTS	VARIOUS	08108	\$192,806.00	\$0.00	\$192,806.00	
						\$18,648,843.00	26
101 HADDONFIELD	FIRE HOUSE	15 HADDON AVE	08033	\$1,048,009.00	\$682,714.00	\$1,730,723.00	
101 HADDONFIELD	STAND PIPE 1968	205 E. COTTAGE AVE - BUILDING	08033	\$485,198.00	\$0.00	\$485,198.00	
101 HADDONFIELD	SR. CITIZEN CTR.	24 WALNUT STREET	08033	\$532,090.00	\$20,000.00	\$552,090.00	
101 HADDONFIELD	BOROUGH HALL	242 KINGS HWY E	08033	\$5,960,315.00	\$147,726.00	\$6,108,041.00	
101 HADDONFIELD	OLD WATER WORKS 1968/FRONT PUMP	265 LAKE ST	08033	\$333,398.00	\$0.00	\$333,398.00	
101 HADDONFIELD	AERATION UNIT 2003	555 CENTRE ST.	08033	\$194,377.00	\$0.00	\$194,377.00	
101 HADDONFIELD	MAIN PUMP BLDG./WATERWORKS	555 CENTRE ST.	08033	\$805,396.00	\$49,797.00	\$855,193.00	
101 HADDONFIELD	NEW OFFICES/GARAGE #5	555 CENTRE ST.	08033	\$1,013,044.00	\$123,550.00	\$1,136,594.00	
101 HADDONFIELD	LIBRARY	60 HADDON/TANNER	08033	\$2,423,157.00	\$2,127,932.00	\$4,551,089.00	
101 HADDONFIELD	AERATION BLDG. #7 (OID)	CENTRE ST.	08033	\$371,624.00	\$0.00	\$371,624.00	
101 HADDONFIELD	PLAYGROUND	MOUNTW/REILLYWOOD	08033	\$152,250.00	\$0.00	\$152,250.00	
101 HADDONFIELD	REC. BLDG/CONCESSION STAND	S. ATLANTIC AVE. CROWS WOODS REC.	08033	\$181,500.00	\$14,824.00	\$196,324.00	
						\$16,666,901.00	12

102	HI-NELLA	NEW MUNICIPAL BUILDING	100 WYKAGYL ROAD	08083	\$365,000.00	\$42,000.00	\$407,000.00	
102	HI-NELLA	FIRE	102 WYKAGYL ROAD	08083	\$690,041.00	\$75,607.00	\$765,648.00	
							\$1,172,648.00	2
103	LAUREL SPRINGS	BOROUGH HALL OFFICES	135 BROADWAY	08021	\$1,217,534.00	\$96,904.00	\$1,314,438.00	
103	LAUREL SPRINGS	POLICE STATION	723 W. ATLANTIC AVE	08021	\$2,065,729.00	\$31,038.00	\$2,096,767.00	
		JACK H. HAGEN RECREATION CENTER Renovation Completed 8						
103	LAUREL SPRINGS	Bathrooms,	820 GRAND AVENUE	08021	\$585,956.00	\$39,089.00	\$625,045.00	
103	LAUREL SPRINGS	HISTORIC BLD-WHITMAN STAFFORD	EAST MAPLE AVENUE	08021	\$250,248.00	\$50,903.00	\$301,151.00	
103	LAUREL SPRINGS	AGWAY BLDG	REAR TOMLINSON AVE	08021	\$131,915.00	\$50,000.00	\$181,915.00	
103	LAUREL SPRINGS	FIRE DEPT	TOMLINSON	08021	\$1,146,363.00	\$68,284.00	\$1,214,647.00	
							\$5,733,963.00	6
104	LAWNSIDE	RECREATION BLDG./COMMUNITY CE	323 CHARLESTON AVENUE	08045	\$960,000.00	\$40,000.00	\$1,000,000.00	
104	LAWNSIDE	MUNICIPAL BLDG.FIRE/POLICE DEPT.	4 DOUGLAS AVENUE	08045	\$1,572,315.00	\$200,000.00	\$1,772,315.00	
104	LAWNSIDE	RECREATION PARK	ASHLAND & CHARLESTON AVENUE	08045	\$192,185.00	\$124,395.00	\$316,580.00	
104	LAWNSIDE	MAINTENANCE BLDG./GARAGE	CENTER & DOUGLAS AVENUES	08045	\$349,096.00	\$104,535.00	\$453,631.00	
104	LAWNSIDE	EDUCATIONAL BLDG./DAY CARE CEN	E/S OF CHARLESTON AVE.	08045	\$535,356.00	\$30,000.00	\$565,356.00	
104	LAWNSIDE	PUMP STATION	EAST CHARLESTON AVENUE	08045	\$159,250.00	\$0.00	\$159,250.00	
104	LAWNSIDE	PUMP STATION	WEST GLOUCESTER AVENUE	08045	\$186,083.00	\$0.00	\$186,083.00	
							\$4,453,215.00	7
105	LINDENWOLD	AMBULANCE CORP	100 NORTH WALNUT ST.	08021	\$293,381.00	\$0.00	\$293,381.00	
105	LINDENWOLD	SPORTS COMPLEX/CONCESSION STA	1000 BLOCK UNITED STATES AVENUE	08021	\$293,489.00	\$84,374.00	\$377,863.00	
105	LINDENWOLD	NEW MUNICIPAL BUILDING	15 N. WHITE HORSE PIKE (ROUTE 30), LOT 1	08021	\$1,015,000.00	\$175,000.00	\$1,190,000.00	
105	LINDENWOLD	OLD BORO HALL/ PD	2001 EGG HARBOR RD	08021	\$5,329,660.00	\$150,000.00	\$5,479,660.00	
105	LINDENWOLD	LIBRARY	310 E. LINDEN AVE	08021	\$453,497.00	\$117,367.00	\$570,864.00	
105	LINDENWOLD	BOROUGH GARAGE	861 GIBBSBORO ROAD	08021	\$1,967,909.00	\$185,324.00	\$2,153,233.00	
105	LINDENWOLD	PUMP STATION #5 Includes Fencing	ATLANTIC AVE	08021	\$171,099.00	\$26,134.00	\$197,233.00	
105	LINDENWOLD	PUMP HOUSE # 8 Includes Fencing	BILPER RD	08021	\$160,000.00	\$0.00	\$160,000.00	
105	LINDENWOLD	PUMP HOUSE #12 Includes Fencing	BLACKWOOD CLEMENTON RD	08021	\$91,666.00	\$463,196.00	\$554,862.00	
105	LINDENWOLD	BORO GARAGE	E. ELM AVE	08021	\$267,629.00	\$0.00	\$267,629.00	
105	LINDENWOLD	PUMP STATION#4 Includes Fencing	LAURAL RD	08021	\$125,019.00	\$26,134.00	\$151,153.00	
105	LINDENWOLD	PUMP STATION #2 Includes Fencing	LAURAL RD	08021	\$818,090.00	\$26,134.00	\$844,224.00	
105	LINDENWOLD	PUMP STATION #1 Includes Fencing	PARK AVE AND LAKE BLVD	08021	\$124,029.00	\$342,332.00	\$466,361.00	
105	LINDENWOLD	AMPTHEATER BUILDING	UNITED STATES AVE	08021	\$126,786.00	\$120,535.00	\$247,321.00	
105	LINDENWOLD	SEWER UTILITY OFFICE	WHITE HORSE PIKE	08021	\$367,130.00	\$0.00	\$367,130.00	
105	LINDENWOLD	COMM. BLDG/SENIOR CENTER	WHITE HORSE PIKE	08021	\$652,796.00	\$20,000.00	\$672,796.00	
							\$13,993,710.00	16

106	MAGNOLIA	FIRE COMPANY Includes signage lighting	116 EVESHAM AVE.	08049	\$1,877,677.00	\$200,000.00	\$2,077,677.00	
106	MAGNOLIA	GARAGE	310 OTTER BRANCH DRIVE	08049	\$259,660.00	\$7,905.00	\$267,565.00	
106	MAGNOLIA	COMMUNITY CENTER	425 BROOKE AVE	08049	\$1,883,281.00	\$100,000.00	\$1,983,281.00	
106	MAGNOLIA	MUNICIPAL BUILDING	438 W. EVESHAM AVE	08049	\$1,453,090.00	\$200,733.00	\$1,653,823.00	
							\$5,982,346.00	4
107	MEDFORD LAKES	MUNICIPAL BUILDING	1 CABIN CIRCLE	08055	\$1,694,181.00	\$95,000.00	\$1,789,181.00	
107	MEDFORD LAKES	FIRE STATION/PUBLIC WORKS	10 STOKES ROAD	08055	\$515,604.00	\$100,744.00	\$616,348.00	
107	MEDFORD LAKES	PUBLIC WORKS GARAGE	12 STOKES ROAD	08055	\$292,628.00	\$143,919.00	\$436,547.00	
107	MEDFORD LAKES	SEWER PLANT	14 STOKES ROAD	08055	\$6,394,738.00	\$100,000.00	\$6,494,738.00	
107	MEDFORD LAKES	PUMP STATION	BEACH DRIVE	08055	\$562,810.00	\$0.00	\$562,810.00	
107	MEDFORD LAKES	SEWER PUMP STATION	COCHISE CIRCLE/DIXONTOWN RDS.	08055	\$271,889.00	\$0.00	\$271,889.00	
107	MEDFORD LAKES	TOOLS & SHOP	STOKES ROAD	08055	\$137,500.00	\$52,500.00	\$190,000.00	
107	MEDFORD LAKES	CELL TOWER	STOKES ROAD	08055	\$225,124.00	\$0.00	\$225,124.00	
107	MEDFORD LAKES	ELECTRIC STATION	STOKES ROAD	08055	\$500,000.00	\$10,500.00	\$510,500.00	
107	MEDFORD LAKES	DIGESTER BUILDING	Stokes Road	08055	\$500,000.00	\$21,000.00	\$521,000.00	
							\$11,618,137.00	10
108	MERCHANTVILLE	BORO HALL/POLICE DEPT.	1 WEST MAPLE AVE	08109	\$3,785,317.00	\$378,678.00	\$4,163,995.00	
108	MERCHANTVILLE	COMMUNITY CENTER	212 SOMERSET AVENUE	08109	\$1,983,494.00	\$216,387.00	\$2,199,881.00	
108	MERCHANTVILLE	FIRE DEPARTMENT	22 W.. PARK AVE	08109	\$517,016.00	\$66,174.00	\$583,190.00	
108	MERCHANTVILLE	EMERGENCY SQUAD BLDG.	25 E. PARK AVE/GILMORE	08109	\$178,489.00	\$5,000.00	\$183,489.00	
108	MERCHANTVILLE	BUILDING	9 EAST PARK AVE (LOT 4 - BLOCK 29)	08109	\$329,875.00	\$0.00	\$329,875.00	
108	MERCHANTVILLE	PNC BUILDING	9 S. CENTRE ST	08109	\$2,391,108.00	\$0.00	\$2,391,108.00	
108	MERCHANTVILLE	DPW GARAGE	COVE RD + CHESTNUT	08109	\$331,031.00	\$66,174.00	\$397,205.00	
							\$10,248,743.00	7
109	MOUNT EPHRAIM	MUNICIPAL BLD.	121 SOUTH BLACK HORSE PIKE AND BELL RD	08059	\$1,960,942.00	\$277,987.00	\$2,238,929.00	
109	MOUNT EPHRAIM	LIBRARY	130 BELL ROAD	08059	\$209,091.00	\$110,658.00	\$319,749.00	
109	MOUNT EPHRAIM	NEW FIREHOUSE	200 BELL ROAD	08059	\$1,128,349.00	\$10,454.00	\$1,138,803.00	
109	MOUNT EPHRAIM	DPW GARAGE	33 LINDEN AVE	08059	\$471,241.00	\$49,420.00	\$520,661.00	
109	MOUNT EPHRAIM	CLUB HOUSE/MEETING ROOM	BLACK HORSE PIKE	08059	\$137,694.00	\$79,410.00	\$217,104.00	
109	MOUNT EPHRAIM	DOUGHERTY SENIOR CENTER	STATION ROAD	08059	\$754,935.00	\$0.00	\$754,935.00	
109	MOUNT EPHRAIM	SENIOR CITIZEN ROUND HOUSE	VALLEY RD/BLACK HORSE	08059	\$224,594.00	\$14,393.00	\$238,987.00	
109	MOUNT EPHRAIM	FIELD HOUSE/REFRESHMENT STAND	VALLEY ROAD	08059	\$103,271.00	\$59,557.00	\$162,828.00	
							\$5,591,996.00	8
110	OAKLYN	AMBULANCE BLDG.(5113.01)	19 WEST CLINTON AVENUE	08107	\$157,587.00	\$21,589.00	\$179,176.00	
110	OAKLYN	FIRE HALL (5215)	20 W. CLINTON AVE	08107	\$1,736,853.00	\$266,318.00	\$2,003,171.00	
110	OAKLYN	PUMP HOUSE (91)	260 GOFF AVE	08107	\$83,012.00	\$135,508.00	\$218,520.00	
110	OAKLYN	GARAGE/OLD SEWER SITE (37-2)	300 W. CEDAR AVE	08107	\$189,668.00	\$7,937.00	\$197,605.00	
110	OAKLYN	MUNICIPAL BLDG (5214)	500 WHITE HORSE PIKE	08107	\$2,489,262.00	\$463,599.00	\$2,952,861.00	
110	OAKLYN	LIBRARY (561.01)	602 NEWTON AVE	08107	\$265,689.00	\$397,047.00	\$662,736.00	
110	OAKLYN	PUMP HOUSE (71-6)	BETLEWOOD AVE	08107	\$83,012.00	\$229,270.00	\$312,282.00	
110	OAKLYN	Lions Park Concession Stand	Kendall Blvd & W. Clinton Ave.	08107	\$125,000.00	\$50,000.00	\$175,000.00	
							\$6,701,351.00	8

111	PINE HILL	COMMUNITY (SENIOR) CENTER	12TH AVENUE-BLK54 LOT1	08021	\$521,922.00	\$9,295.00	\$531,217.00	
111	PINE HILL	NEW DPW GARAGE	400 DAVIS & HILLSIDE AVE BLK64 LOT 49	08021	\$477,782.00	\$80,000.00	\$557,782.00	
111	PINE HILL	BOROUGH HALL	45 WEST 7th AVE-BLK72-LOT 32	08021	\$1,248,675.00	\$175,000.00	\$1,423,675.00	
111	PINE HILL	RECREATION FIELD HSE/CONCESSION	NORTH DRIVE-BLK146 LT15	08021	\$190,018.00	\$5,227.00	\$195,245.00	
111	PINE HILL	RECREATION CENTER	WEST 6TH AVE BLK72 LOT70	08021	\$2,007,232.00	\$31,361.00	\$2,038,593.00	
111	PINE HILL	POLICE STATION	WEST 6TH AVENUE-BLK72 LT66	08021	\$632,388.00	\$94,015.00	\$726,403.00	
							\$5,472,915.00	6
457	PINE VALLEY	BOROUGH HALL AND POLICE STATION	1 CLUB ROAD	08021	\$100,000.00	\$35,000.00	\$135,000.00	
							\$135,000.00	1
112	RUNNEMEDE	MUNICIPAL BUILDING	24 NORTH BLACK HORSE PIKE RUNNEMEDE	08078	\$4,146,761.00	\$730,308.00	\$4,877,069.00	
112	RUNNEMEDE	OLD DPW GARAGE	338 NORTH 3RD AVE	08078	\$326,484.00	\$0.00	\$326,484.00	
112	RUNNEMEDE	SEWER/DPW	505 CRESCENT AVENUE	08078	\$267,712.00	\$104,263.00	\$371,975.00	
112	RUNNEMEDE	LIBRARY AND SENIOR CENTER	BLACK HORSE PIKE @ BROADWAY & ELM	08078	\$2,416,673.00	\$531,908.00	\$2,948,581.00	
112	RUNNEMEDE	PUMP STATION H	EAST EVESHAM ROAD & HARTFORD APT.	08078	\$304,301.00	\$0.00	\$304,301.00	
112	RUNNEMEDE	LITTLE LEAGUE/CONCESSION STAND	ELM AVENUE & SMITH LANE	08078	\$342,302.00	\$5,410.00	\$347,712.00	
112	RUNNEMEDE	PUMP STATION E	ORCHARD AVENUE	08078	\$772,413.00	\$0.00	\$772,413.00	
							\$9,948,535.00	7
113	SOMERDALE	PUMP STATION W/ FENCING	1 HARNED	08083	\$5,000.00	\$500,000.00	\$505,000.00	
113	SOMERDALE	PUMP STATION W/ WOOD SHED	1002 SUNSET	08083	\$9,300.00	\$500,000.00	\$509,300.00	
113	SOMERDALE	BORO HALL/POLICE	105 KENNEDY BLVD	08083	\$1,699,996.00	\$218,745.00	\$1,918,741.00	
113	SOMERDALE	YOUTH CENTER/COMMUNITY CENTER	125 S. HILLTOP AVE	08083	\$638,361.00	\$97,222.00	\$735,583.00	
113	SOMERDALE	PUMP STATION W/ SHED	1250 LEHIGH	08083	\$8,500.00	\$500,000.00	\$508,500.00	
113	SOMERDALE	DPW GARAGE	300 CRESTWOOD AVE	08083	\$438,848.00	\$55,091.00	\$493,939.00	
113	SOMERDALE	PUMP STATION W/ BRICK SHED	400 ATLANTIC	08083	\$19,000.00	\$750,000.00	\$769,000.00	
113	SOMERDALE	PUMP STATION W/ WOOD SHED	810 PRESTON	08083	\$8,500.00	\$500,000.00	\$508,500.00	
							\$5,948,563.00	8

114	VOORHEES	Public Works Offices	100 American Way	08043	\$707,011.00	\$57,950.00	\$764,961.00	
114	VOORHEES	Lion's Lake Concession Stand	101 Dutchtown Rd	08043	\$156,753.00	\$10,000.00	\$166,753.00	
114	VOORHEES	Lions Lake Park - Park Building	101 Dutchtown Rd	08043	\$239,522.00	\$2,500.00	\$242,022.00	
114	VOORHEES	Lions Lake Complex - Lights & Fencin	101 Dutchtown Rd.	08043	\$265,567.00	\$0.00	\$265,567.00	
114	VOORHEES	Lions Lake Conference Center - Banc	101 Dutchtown Rd.	08043	\$653,277.00	\$10,000.00	\$663,277.00	
114	VOORHEES	Steel Building Storage Garage	110 American Way	08043	\$298,162.00	\$5,000.00	\$303,162.00	
114	VOORHEES	Police Department Building	1180 White Horse Road	08043	\$3,612,056.00	\$231,800.00	\$3,843,856.00	
114	VOORHEES	Rural Road Salt Building	1200 Rural Rd.	08043	\$167,586.00	\$0.00	\$167,586.00	
114	VOORHEES	Parks Department Garage	1200 RURAL RD.	08043	\$212,756.00	\$5,000.00	\$217,756.00	
114	VOORHEES	Sewer Building (Office & Garage)	1200 Rural Rd.	08043	\$491,137.00	\$46,360.00	\$537,497.00	
114	VOORHEES	VFW Hall	18 White Horse Road	08043	\$653,494.00	\$0.00	\$653,494.00	
114	VOORHEES	Stafford Woods #2215	2201 Evesham Rd (Block 199 Lot 502)	08043	\$151,479.00	\$0.00	\$151,479.00	
114	VOORHEES	Stafford Woods #2201	2201 Evesham Rd (Block 199 Lot 501)	08043	\$168,437.00	\$0.00	\$168,437.00	
114	VOORHEES	Municipal Building (Condo Unit)	2400 Voorhees Town Center	08043	\$3,900,000.00	\$500,000.00	\$4,400,000.00	
114	VOORHEES	Rabinowitz Sports Complex - Lights	319 Kresson Road	08043	\$209,797.00	\$0.00	\$209,797.00	
114	VOORHEES	Rabinowitz Sports Complex (Babe R	319 Kresson Road	08043	\$500,000.00	\$0.00	\$500,000.00	
114	VOORHEES	"Old" Municipal Offices	620 Berlin Rd	08043	\$883,687.00	\$0.00	\$883,687.00	
114	VOORHEES	Annex Building @ "Old" Municipal C	620 BERLIN RD.	08043	\$186,553.00	\$0.00	\$186,553.00	
114	VOORHEES	"Old" Community Center	620 Berlin Rd.	08043	\$282,176.00	\$10,454.00	\$292,630.00	
114	VOORHEES	"Old" Municipal Building	620 Berlin Rd.	08043	\$1,230,859.00	\$0.00	\$1,230,859.00	
114	VOORHEES	Battery Hill Dr. Pump Station	Battery Hill Dr.	08043	\$229,265.00	\$0.00	\$229,265.00	
114	VOORHEES	Connolly Park - Playground	Centennial Blvd	08043	\$156,828.00	\$0.00	\$156,828.00	
114	VOORHEES	Connolly Park - Comfort Station	Centennial Blvd	08043	\$172,269.00	\$0.00	\$172,269.00	
114	VOORHEES	Connolly Park Salt & Sand Building.	Centennial Blvd.	08043	\$181,607.00	\$0.00	\$181,607.00	
114	VOORHEES	Cooper & Eastwood Pump Station	Cooper & Eastwood	08043	\$864,943.00	\$0.00	\$864,943.00	
114	VOORHEES	Dutchtown Road - Pump Station	Dutchtown Road	08043	\$2,502,180.00	\$0.00	\$2,502,180.00	
114	VOORHEES	Evergreen Ave. Pump Station	Evergreen Ave.	08043	\$239,376.00	\$0.00	\$239,376.00	
114	VOORHEES	Avian Pump Station	Evesham Ave.	08043	\$483,720.00	\$0.00	\$483,720.00	
114	VOORHEES	Woodcrest Pump Station	Evesham Road	08043	\$165,203.00	\$0.00	\$165,203.00	
114	VOORHEES	Hospital Pump Station	Evesham Road	08043	\$900,000.00	\$0.00	\$900,000.00	
114	VOORHEES	Beagle Club - Pump Station	Kresson Road	08043	\$554,001.00	\$0.00	\$554,001.00	
114	VOORHEES	Main Street - Pump Station	Main Street	08043	\$1,396,930.00	\$0.00	\$1,396,930.00	
114	VOORHEES	Rural Ave Storage Building	Rural Ave	08043	\$184,500.00	\$0.00	\$184,500.00	
114	VOORHEES	Rural Ave. Pump Station	Rural Ave.	08043	\$377,321.00	\$0.00	\$377,321.00	
114	VOORHEES	Sycamore Ave. Metering Station	Sycamore Ave.	08043	\$381,813.00	\$0.00	\$381,813.00	
114	VOORHEES	Giangiulio Sports Complex Concessi	Victor Blvd.	08043	\$165,203.00	\$0.00	\$165,203.00	
114	VOORHEES	Giangiulio Field - Lighting & Fences	Victor Blvd.	08043	\$322,477.00	\$0.00	\$322,477.00	
114	VOORHEES	Giangiulio Sports Complex - Turf Fie	Victor Blvd.	08043	\$750,000.00	\$0.00	\$750,000.00	
							\$25,877,009.00	38

Central Jersey Joint Insurance Fund Members

Borough of Belmar

Township of Edison

Township of Franklin

Township of Hillsborough

Township of Old Bridge

Township of Piscataway

Borough of Sayreville

Township of Woodbridge

CENTRAL JERSEY JOINT INSURANCE FUND							
ID #	Building Desc	Street Address	Zip Code	Building Value	Content Value	Combined Value	Property Count
458	BELMAR	Garage	103 THIRD AVE	07719	\$325,533.00	\$60,700.00	\$386,233.00
458	BELMAR	Comfort Station	10th & Ocean	07719	\$172,000.00	\$0.00	\$172,000.00
458	BELMAR	Public Library	515 - 517 10TH AVENUE	07719	\$562,219.00	\$359,900.00	\$922,119.00
458	BELMAR	Union Fire House	519 9th Avenue	07719	\$1,148,470.00	\$44,900.00	\$1,193,370.00
458	BELMAR	Municipal Building & Police Department	601 MAIN STREET	07719	\$4,508,569.00	\$444,900.00	\$4,953,469.00
458	BELMAR	Goodwill Fire House	610 7TH AVENUE	07719	\$648,881.00	\$33,100.00	\$681,981.00
458	BELMAR	Hook & Ladder Fire House	613 11TH AVENUE	07719	\$514,881.00	\$62,100.00	\$576,981.00
458	BELMAR	Water Works Garage Building	801-803 12th Avenue	07719	\$191,637.00	\$15,000.00	\$206,637.00
458	BELMAR	Water Tank	801-803 12TH AVENUE	07719	\$456,413.00	\$0.00	\$456,413.00
458	BELMAR	Water Tower	801-803 12TH AVENUE	07719	\$1,039,023.00	\$0.00	\$1,039,023.00
458	BELMAR	Brick Pumping Station	801-803 12TH AVENUE	07719	\$1,118,092.00	\$599,200.00	\$1,717,292.00
458	BELMAR	Public Works Building & Garage	801-805 13TH AVENUE	07719	\$543,547.00	\$51,131.00	\$594,678.00
458	BELMAR	Solid Waste Garage Building	805-815 13th AVENUE	07719	\$184,458.00	\$103,800.00	\$288,258.00
458	BELMAR	Main Public Works Building	805-815 13TH AVENUE	07719	\$517,274.00	\$90,500.00	\$607,774.00
458	BELMAR	Mechanics Building	805-815 13TH AVENUE	07719	\$524,349.00	\$89,100.00	\$613,449.00
458	BELMAR	Garage & Storage	808-810 13TH AVENUE	07719	\$438,908.00	\$135,964.00	\$574,872.00
458	BELMAR	Comfort Station	8th & Ocean	07719	\$172,000.00	\$0.00	\$172,000.00
458	BELMAR	OCEAN AVE ON BOARDWALK	Boardwalk Lights	07719	\$376,207.00	\$0.00	\$376,207.00
458	BELMAR	RIVER ROAD AT MARINA	Comfort Station	07719	\$265,296.00	\$0.00	\$265,296.00
458	BELMAR	Fishing Pier	NORTH END OF K STREET	07719	\$111,921.00	\$93,102.00	\$205,023.00
458	BELMAR	Marine Building	RIVER ROAD BETWEEN 9TH & 10TH AVE	07719	\$362,675.00	\$9,700.00	\$372,375.00
						\$16,375,450.00	21

119	EDISON	100 MUNICIPAL BLVD.	ANIMAL SHELTER	08817	\$574,100.00	\$19,300.00	\$593,400.00
119	EDISON	Kilmer Road & Truman Dr.	ARMY BUILDING 1072- WAREHOUSE	08817	\$450,000.00	\$0.00	\$450,000.00
119	EDISON	MEADOW ROAD	BOAT BASIN	08817	\$516,800.00	\$0.00	\$516,800.00
119	EDISON	141 HOOVER AVE	CLARA BARTON LIBRARY	08817	\$1,788,800.00	\$1,955,700.00	\$3,744,500.00
119	EDISON	TEABERRY LANE	DOGWOOD SEWER PUMPING STATION -	08817	\$164,530.00	\$448,900.00	\$613,430.00
119	EDISON	TEABERRY LANE	DOGWOOD SEWER PUMPING STATION -	08817	\$87,500.00	\$235,800.00	\$323,300.00
119	EDISON	TEABERRY LANE	DOGWOOD SEWER PUMPING STATION -	08817	\$164,530.00	\$241,200.00	\$405,730.00
119	EDISON	TEABERRY LANE	DOGWOOD SEWER PUMPING STATION -	08817	\$164,530.00	\$248,900.00	\$413,430.00
119	EDISON	1729 WOODLAND AVE	EDISON ARTS SOCIETY	08817	\$873,700.00	\$66,600.00	\$940,300.00
119	EDISON	CHRISTIE STREET	EDISON TOWER	08817	\$455,200.00	\$0.00	\$455,200.00
119	EDISON	INMAN AVE	EDISON TOWNSHIP SWIM CLUB- RESTRO	08817	\$183,500.00	\$0.00	\$183,500.00
119	EDISON	INMAN AVENUE	EDISON TOWNSHIP SWIM CLUB-MAIN PO	08817	\$254,600.00	\$13,400.00	\$268,000.00
119	EDISON	EVERGREEN AVE	EVERGREEN PUMPING STATION - CONTR	08817	\$298,200.00	\$596,200.00	\$894,400.00
119	EDISON	EVERGREEN AVE	EVERGREEN PUMPING STATION - EASTSID	08817	\$425,500.00	\$174,200.00	\$599,700.00
119	EDISON	EVERGREEN AVE	EVERGREEN PUMPING STATION - PUMP R	08817	\$243,200.00	\$99,500.00	\$342,700.00
119	EDISON	25 PLAINFIELD AVE.	FIREHOUSE #1	08817	\$1,351,900.00	\$154,900.00	\$1,506,800.00
119	EDISON	1997 LINCOLN HIGHWAY/LANGSTAFF AVE.	FIREHOUSE #2	08817	\$914,500.00	\$73,200.00	\$987,700.00
119	EDISON	847 AMBOY AVE.	FIREHOUSE #3	08817	\$874,900.00	\$100,000.00	\$974,900.00
119	EDISON	850 NEW DOVER ROAD/GROVE AVE.	FIREHOUSE #4	08817	\$760,000.00	\$86,000.00	\$846,000.00
119	EDISON	BEVERLY RD SOUTH/OAK TREE ROAD	FIREHOUSE #5	08817	\$657,500.00	\$74,400.00	\$731,900.00
119	EDISON	73 LINCOLN HIGHWAY	FIREHOUSE #6	08817	\$674,900.00	\$77,200.00	\$752,100.00
119	EDISON	205 RARITAN CENTER PARKWAY	FIREHOUSE #7 BLOCK 390 LOT 17	08817	\$3,500,000.00	\$0.00	\$3,500,000.00
119	EDISON	PLAINFIELD AVE/DIVISION ST	MAIN LIBRARY	08817	\$3,137,600.00	\$2,933,900.00	\$6,071,500.00
119	EDISON	1070 GROVE AVE AT INMAN AVE.	MINNIE VEAL COMMUNITY CENTER	08817	\$2,033,300.00	\$228,700.00	\$2,262,000.00
119	EDISON	100 MUNICIPAL BLVD	MUNICIPAL BUILDING	08817	\$20,250,600.00	\$3,776,000.00	\$24,026,600.00
119	EDISON	745 DURHAM ROAD	MUNICIPAL DPW GARAGE	08817	\$1,804,500.00	\$922,600.00	\$2,727,100.00
119	EDISON	777 GROVE AVENUE	N. EDISON BRANCH LIBRARY	08817	\$2,021,000.00	\$875,100.00	\$2,896,100.00
119	EDISON	NATIONAL RD	NATIONAL ROAD SEWER PUMPING STATI	08817	\$164,530.00	\$448,900.00	\$613,430.00
119	EDISON	NATIONAL RD	NATIONAL ROAD SEWER PUMPING STATI	08817	\$615,400.00	\$652,000.00	\$1,267,400.00
119	EDISON	NATIONAL RD	NATIONAL ROAD SEWER PUMPING STATI	08817	\$164,530.00	\$241,200.00	\$405,730.00
119	EDISON	NATIONAL RD	NATIONAL ROAD SEWER PUMPING STATI	08817	\$164,530.00	\$248,900.00	\$413,430.00
119	EDISON	20 NEW YORK BLVD	PARKS DEPT. GARAGE	08817	\$1,013,900.00	\$517,200.00	\$1,531,100.00
119	EDISON	PROGRESS ST	PROGRESS STREET SEWER PUMPING STAT	08817	\$164,530.00	\$448,900.00	\$613,430.00
119	EDISON	PROGRESS ST	PROGRESS STREET SEWER PUMPING STAT	08817	\$87,500.00	\$235,800.00	\$323,300.00
119	EDISON	PROGRESS ST	PROGRESS STREET SEWER PUMPING STAT	08817	\$164,530.00	\$241,200.00	\$405,730.00
119	EDISON	PROGRESS ST	PROGRESS STREET SEWER PUMPING STAT	08817	\$164,530.00	\$248,900.00	\$413,430.00
119	EDISON	215 RARITAN CENTER PKWY	PUBLIC SAFETY BUILDING	08817	\$3,094,900.00	\$245,100.00	\$3,340,000.00
119	EDISON	58 GRANDVIEW AVENUE	RADIO TOWER & SHELTER	08817	\$236,700.00	\$18,900.00	\$255,600.00
119	EDISON	25 PLAINFIELD AVENUE	RADIO TOWER & SHELTER - FIREHOUSE #1	08817	\$236,800.00	\$18,900.00	\$255,700.00
119	EDISON	850 NEW DOVER ROAD	RADIO TOWER & SHELTER- FIREHOUSE #4	08817	\$236,700.00	\$18,900.00	\$255,600.00
119	EDISON	33 LAKEVIEW BOULEVARD	RESCUE SQUAD #1	08817	\$825,000.00	\$142,600.00	\$967,600.00
119	EDISON	745 NEW DURHAM ROAD	SALT BARN	08817	\$276,100.00	\$0.00	\$276,100.00
119	EDISON	2963 WOODBRIDGE AVE.	SENIOR CITIZENS CENTER	08817	\$1,668,500.00	\$86,900.00	\$1,755,400.00
119	EDISON	91 TRUMAN DRIVE	SGT JW KILMER US ARMY RESERVE	08817	\$2,997,275.00	\$0.00	\$2,997,275.00
119	EDISON	36 KILMER RD	SPENCER ROCKMAN SOCCER COMPLEX	08817	\$240,000.00	\$0.00	\$240,000.00
119	EDISON	328 PLAINFIELD AVE A/HILLSIDE	STELTON COMMUNITY CENTER	08817	\$4,932,200.00	\$548,900.00	\$5,481,100.00
119	EDISON	TINGLEY LANE	TINGLEY LANE SEWER PUMPING STATION	08817	\$164,530.00	\$448,900.00	\$613,430.00
119	EDISON	TINGLEY LANE	TINGLEY LANE SEWER PUMPING STATION	08817	\$87,500.00	\$235,800.00	\$323,300.00
119	EDISON	TINGLEY LANE	TINGLEY LANE SEWER PUMPING STATION	08817	\$164,530.00	\$241,200.00	\$405,730.00
119	EDISON	TINGLEY LANE	TINGLEY LANE SEWER PUMPING STATION	08817	\$164,530.00	\$248,900.00	\$413,430.00
119	EDISON	87 TOWER ROAD	TOWER MUSEUM	08817	\$51,143.00	\$279,951.00	\$331,094.00
119	EDISON	DISMAL SWAMP COMMUNITY	WESTSIDE SANITARY PUMPING STATION -	08817	\$615,400.00	\$252,000.00	\$867,400.00
119	EDISON	DISMAL SWAMP COMMUNITY	WESTSIDE SANITARY PUMPING STATION -	08817	\$164,530.00	\$448,900.00	\$613,430.00
119	EDISON	DISMAL SWAMP COMMUNITY	WESTSIDE SANITARY PUMPING STATION -	08817	\$164,530.00	\$241,200.00	\$405,730.00
119	EDISON	DISMAL SWAMP COMMUNITY	WESTSIDE SANITARY PUMPING STATION -	08817	\$164,530.00	\$248,900.00	\$413,430.00
							\$84,225,419.00

383	FRANKLIN	RADIO SHELTER	114 ROUTE 518	08873	\$0.00	\$784,013.00	\$784,013.00	
383	FRANKLIN	Dunn Historic House	20 Suydam Rd	08873	\$406,000.00	\$0.00	\$406,000.00	
383	FRANKLIN	Pumping Station	319 Route 27 & Courtlyous Lane	08873	\$844,215.00	\$166,733.00	\$1,010,948.00	
383	FRANKLIN	POLICE/RADIO EQUIP BUILDING	495 DEMOTT LANE	08873	\$232,737.00	\$1,568,025.00	\$1,800,762.00	
383	FRANKLIN	BLOCK 9 LOT 4 SINGLE FAMILY HOME/FARM W TENANTS	90 OLD GEROGETOWN ROAD	08873	\$193,500.00	\$0.00	\$193,500.00	
383	FRANKLIN	Middlebrush Park	Artificial Turf	08873	\$1,000,000.00	\$0.00	\$1,000,000.00	
383	FRANKLIN	12 BERRY STREET	BERRY ST RADIO TOWER	08873	\$157,617.00	\$0.00	\$157,617.00	
383	FRANKLIN	935 Hamilton Street	Board of Health	08873	\$900,345.00	\$75,701.00	\$976,046.00	
383	FRANKLIN	505 DeMott Lane	Community/Senior Center	08873	\$2,530,180.00	\$329,282.00	\$2,859,462.00	
383	FRANKLIN	669 South Middlebush Rd.	Gunther Farm	08873	\$281,405.00	\$0.00	\$281,405.00	
383	FRANKLIN	209 S. Middlebush	Hageman Farm - House	08873	\$181,070.00	\$0.00	\$181,070.00	
383	FRANKLIN	25 Laurel Avenue	Kingston School - Bldg 1	08873	\$1,834,901.00	\$0.00	\$1,834,901.00	
383	FRANKLIN	209 S. Middlebush, Somerset	L1B3 Barn/Utility Bldg	08873	\$241,567.00	\$0.00	\$241,567.00	
383	FRANKLIN	209 S. Middlebush, Somerset	L1B4 Barn/Utility Bldg	08873	\$241,687.00	\$0.00	\$241,687.00	
383	FRANKLIN	Williams Park- pools and restrooms	Matilda Avenue	08873	\$168,843.00	\$0.00	\$168,843.00	
383	FRANKLIN	475 DeMott Lane	Municipal Building	08873	\$5,097,092.00	\$1,328,011.00	\$6,425,103.00	
383	FRANKLIN	40 Churchill Ave.	New Municipal Garage	08873	\$2,306,892.00	\$349,336.00	\$2,656,228.00	
383	FRANKLIN	12 Berry Street	Old Municipal Garage	08873	\$562,810.00	\$324,582.00	\$887,392.00	
383	FRANKLIN	495 DeMott Lane	Police/Public Safety Building	08873	\$6,560,609.00	\$838,405.00	\$7,399,014.00	
383	FRANKLIN	Storage Tank (Water)	Princeton Highland	08873	\$281,405.00	\$0.00	\$281,405.00	
383	FRANKLIN	Easton Ave & Landing Lane	Pumping Station	08873	\$506,530.00	\$30,524.00	\$537,054.00	
383	FRANKLIN	Pumping Station	Route 27 & Route 518	08873	\$371,454.00	\$0.00	\$371,454.00	
383	FRANKLIN	PUMPING STATION	ROUTE 27 GREEN HILL	08873	\$780,865.00	\$60,630.00	\$841,495.00	
383	FRANKLIN	MIDDLEBUSH PARK	SKATEPARK EQUIPMENT	08873	\$221,026.00	\$0.00	\$221,026.00	
383	FRANKLIN	Pumping Station	Stewart Ave Society Hill	08873	\$844,215.00	\$102,444.00	\$946,659.00	
383	FRANKLIN	1298 Easton Ave	The Meadows/Van Wickle House	08873	\$433,053.00	\$0.00	\$433,053.00	
383	FRANKLIN	1165 Hamilton Street	Tulipwood - Historic Home	08873	\$738,492.00	\$0.00	\$738,492.00	
383	FRANKLIN	310 S. Middlebush	Van Liew/Suydam House	08873	\$351,230.00	\$0.00	\$351,230.00	
383	FRANKLIN	Storage Tank (Water)	Vilet Road	08873	\$2,814,051.00	\$0.00	\$2,814,051.00	
383	FRANKLIN	215 South Middlebush Rd.	Wyckoff/Staudt House	08873	\$562,810.00	\$67,153.00	\$629,963.00	
							\$37,671,440.00	30
120	HILLSBOROUGH	DOCHERTY PARK-RESTROOMS/PAVILION/TOTLOT/LIGHTING	154 RT 206 SOUTH	08844	\$229,231.00	\$0.00	\$229,231.00	
120	HILLSBOROUGH	PW-LARGE POLE BARN	21 EAST MOUNTAIN RD	08844	\$134,488.00	\$24,800.00	\$159,288.00	
120	HILLSBOROUGH	PW-SALT STORAGE	21 EAST MOUNTAIN RD	08844	\$163,618.00	\$0.00	\$163,618.00	
120	HILLSBOROUGH	PW- EMERGENCY SVSPOLE BARN 23	21 EAST MOUNTAIN ROAD	08844	\$239,540.00	\$58,700.00	\$298,240.00	
120	HILLSBOROUGH	PUBLIC WORKS-COMPLEX site 2 bld1 including solar panels	21 EAST MOUNTAIN ROAD	08844	\$1,872,574.00	\$718,900.00	\$2,591,474.00	
120	HILLSBOROUGH	FLAGTOWN SCHOOL	295 SOUTH BRANCH RD.	08844	\$1,033,372.00	\$0.00	\$1,033,372.00	
120	HILLSBOROUGH	VANDERVEER HOUSE 153.061	344 ROUTE 206	08844	\$761,352.00	\$0.00	\$761,352.00	
120	HILLSBOROUGH	MUNICIPAL/POLICE/LIBRARY BLDG including solar panels	379 SOUTH BRANCH RD.	08844	\$14,382,347.00	\$3,306,600.00	\$17,688,947.00	
120	HILLSBOROUGH	Woodfield Park-Playground Equipment/Tennis Courts 17	AMWELL ROAD	08844	\$126,646.00	\$126,646.00	\$253,292.00	
120	HILLSBOROUGH	WOODFERN ROAD 6-3.C	Mark Singley Park - Comfort Station	08844	\$262,694.00	\$50,500.00	\$313,194.00	
120	HILLSBOROUGH	Ann Van Middlesworth Park-Playground Equipment/Lighti	PLEASANT VIEW ROAD	08844	\$466,854.00	\$0.00	\$466,854.00	
120	HILLSBOROUGH	Triangle Football Complex-Lighting/Irrigation/Pav/Bleach	TRIANGLE ROAD	08844	\$291,288.00	\$0.00	\$291,288.00	
120	HILLSBOROUGH	Baseball Complex-Irrigation/Equip/Basketball Court/Rec	WILLOW ROAD	08844	\$259,627.00	\$0.00	\$259,627.00	
120	HILLSBOROUGH	COMFORT STATION	WOODFERN ROAD	08844	\$160,878.00	\$50,500.00	\$211,378.00	
							\$24,721,155.00	14

385	OLD BRIDGE	GEICK PARK- ROUTE 516	CAMP ROBIN BUILDING/CLUB HOUSE	08857	\$1,008,600.00	\$86,500.00	\$1,095,100.00	
385	OLD BRIDGE	1 OLD BRIDGE PLAZA	CIVIC CENTER	08857	\$1,723,700.00	\$308,400.00	\$2,032,100.00	
385	OLD BRIDGE		DPW - PROPERTY IN THE OPEN	08857	\$0.00	\$1,656,187.00	\$1,656,187.00	
385	OLD BRIDGE	1 OLD BRIDGE PLAZA	DPW OFFICE AND GARAGE	08857	\$1,688,600.00	\$603,600.00	\$2,292,200.00	
385	OLD BRIDGE	1 OLD BRIDGE PLAZA	GEORGE BUSH CENTER	08857	\$1,950,600.00	\$350,800.00	\$2,301,400.00	
385	OLD BRIDGE	1 OLD BRIDGE PLAZA	JOHN PICCOLO ARENA	08857	\$3,769,100.00	\$600,200.00	\$4,369,300.00	
385	OLD BRIDGE	BLOCK 11250,LOT 1.12 & BLOCK 10252,LOT 4	LAMBERTSON FARMHOUSE. LAMERTSON	08857	\$150,483.00	\$0.00	\$150,483.00	
385	OLD BRIDGE	SHORELAND CIRCLE	LAURENCE HARBOR LIBRARY	08879	\$356,900.00	\$292,700.00	\$649,600.00	
385	OLD BRIDGE	LAURENCE PARKWAY	LAURENCE HARBOR SENIOR CENTER	08879	\$866,300.00	\$115,800.00	\$982,100.00	
385	OLD BRIDGE	CHEESEQUAKE RD	MADISON RECREATION CENTER	08857	\$184,800.00	\$23,200.00	\$208,000.00	
385	OLD BRIDGE	1 OLD BRIDGE PLAZA	MUNICIPAL BUILDING	08857	\$10,541,300.00	\$2,161,600.00	\$12,702,900.00	
385	OLD BRIDGE	200 MARLBORO RD	OLD BRIDGE FIRST AID AND RESCUE SQUA	08857	\$450,100.00	\$238,500.00	\$688,600.00	
385	OLD BRIDGE	ROUTE 516	POLICE REPAIR GARAGE	08857	\$160,600.00	\$100,900.00	\$261,500.00	
385	OLD BRIDGE	1 OLD BRIDGE PLAZA	PROPERTY IN THE OPEN	08857	\$420,000.00	\$0.00	\$420,000.00	
385	OLD BRIDGE	VETERANS PARK - ENGLISHTOWN RD	PROPERTY IN THE OPEN	08857	\$520,000.00	\$0.00	\$520,000.00	
385	OLD BRIDGE	GEICK PARK - ROUTE 516	PROPERTY IN THE OPEN	08857	\$560,000.00	\$0.00	\$560,000.00	
385	OLD BRIDGE	VAN TINES LANE FIRE HOUSE	RADIO EQUIPMENT SHED	08857	\$15,762.00	\$505,000.00	\$520,762.00	
385	OLD BRIDGE	CLIFFWOOD WATER TOWER SITE	RADIO EQUIPMENT SHED	08857	\$15,762.00	\$505,000.00	\$520,762.00	
385	OLD BRIDGE	MATAWAN ROAD & GARDEN STATE PKWY	RADIO TOWER EQUIPMENT BUILDING	08857	\$21,016.00	\$1,010,000.00	\$1,031,016.00	
385	OLD BRIDGE	1 OLD BRIDGE PALZA	RADIO TOWER EQUIPMENT BUILDING	08857	\$32,290.00	\$1,010,000.00	\$1,042,290.00	
385	OLD BRIDGE	LAURENCE HARBOR RECREATION CENTER- LAURENCE PARKV	RECREATION BUILDING	08879	\$287,200.00	\$42,900.00	\$330,100.00	
385	OLD BRIDGE	VETERANS PARK - ENGLISHTOWN RD	RECREATION BUILDING	08857	\$315,700.00	\$47,100.00	\$362,800.00	
385	OLD BRIDGE	1 OLD BRIDGE PALZA	SALT DOME	08857	\$192,700.00	\$0.00	\$192,700.00	
385	OLD BRIDGE	515 MARLBORO RD	SOUTH OLD BRIDGE COMMUNITY CENTER	08857	\$315,600.00	\$39,700.00	\$355,300.00	
385	OLD BRIDGE	1 OLD BRIDGE PLAZA	THE OLD BRIDGE PUBLIC LIBRARY	08857	\$13,220,700.00	\$7,490,500.00	\$20,711,200.00	
385	OLD BRIDGE	1094 MARLBORO ROAD-B 21,000; L 6& 11		08857	\$53,990.00	\$962,550.00	\$1,016,540.00	
							\$56,972,940.00	26
121	PISCATAWAY	Fennell property	15 Lakeside Drive	08854	\$335,000.00	\$0.00	\$335,000.00	
121	PISCATAWAY	Italian American Club	499 Sidney Road	08854	\$787,500.00	\$0.00	\$787,500.00	
121	PISCATAWAY	Piscataway Memorial	501 Sidney Road	08854	\$345,000.00	\$0.00	\$345,000.00	
121	PISCATAWAY	FIRE TRAINING CENTER- TOWER	BACKLAND AVE	08854	\$213,048.00	\$13,400.00	\$226,448.00	
121	PISCATAWAY	FIRE TRAINING CENTER - CLASSROOM	BACKLAND AVENUE	08854	\$630,822.00	\$32,700.00	\$663,522.00	
121	PISCATAWAY	COLUMBUS PARK, MANSFIELD STR.	COMFORT STATION	08854	\$263,697.00	\$28,800.00	\$292,497.00	
121	PISCATAWAY	1601 W. 4TH STREET	COMMUNITY POLICING BUILDING	08854	\$169,302.00	\$22,000.00	\$191,302.00	
121	PISCATAWAY	20 MURRAY AVE.	LIBRARY BRANCH WESTERGARD GUARD	08854	\$1,464,138.00	\$1,176,600.00	\$2,640,738.00	
121	PISCATAWAY	500 HOES LANE	LIBRARY JFK	08854	\$5,724,702.00	\$3,421,900.00	\$9,146,602.00	
121	PISCATAWAY	455 HOES LANE	MUNICIPAL BUILDING	08854	\$2,577,998.00	\$499,000.00	\$3,076,998.00	
121	PISCATAWAY	COLUMBUS PARK, MANSFIELD STR.	NEW MARKET POND	08854	\$181,860.00	\$0.00	\$181,860.00	
121	PISCATAWAY	555 SIDNEY ROAD	PUBLIC SAFETY COURT	08854	\$4,984,766.00	\$1,250,800.00	\$6,235,566.00	
121	PISCATAWAY	265 MAPLE AVE.	PUBLIC WORKS	08854	\$1,101,108.00	\$0.00	\$1,101,108.00	
121	PISCATAWAY	505 SIDNEY ROAD	PUBLIC WORKS	08854	\$2,914,978.00	\$735,100.00	\$3,650,078.00	
121	PISCATAWAY	625 MAPLE AVENUE	PUBLIC WORKS STORAGE	08854	\$956,333.00	\$218,400.00	\$1,174,733.00	
121	PISCATAWAY	LAKEVIEW AVE.	PUMP STATION (PEPSI)	08854	\$237,612.00	\$148,400.00	\$386,012.00	
121	PISCATAWAY	129 ACADEMY STREET	RECREATION BLDG	08854	\$101,318.00	\$173,850.00	\$275,168.00	
121	PISCATAWAY	505 SIDNEY ROAD	SALT BARN	08854	\$355,960.00	\$0.00	\$355,960.00	
121	PISCATAWAY	B/W BUENA VISTA & SKILES	SENIOR CITIZEN APTS. (STERLING VILLAGE)	08854	\$12,647,915.00	\$100,000.00	\$12,747,915.00	
121	PISCATAWAY	700 BUENA VISTA AVE.	SR. CITIZENS CTR	08854	\$2,060,348.00	\$212,900.00	\$2,273,248.00	
121	PISCATAWAY	505 SIDNEY ROAD	STORAGE	08854	\$929,232.00	\$100,000.00	\$1,029,232.00	
121	PISCATAWAY	RIVER ROAD/CARBIDE PARK	STORAGE BLDG/PAVILLION/SHELTER	08854	\$229,492.00	\$35,000.00	\$264,492.00	
121	PISCATAWAY	LITTLE LEAGUE FIELDS - LIGHTING SYSTEM	SYDNEY ROAD	08854	\$190,322.00	\$0.00	\$190,322.00	
121	PISCATAWAY	LITTLE LEAGUE BLDG	SYDNEY ROAD	08854	\$469,742.00	\$37,600.00	\$507,342.00	
121	PISCATAWAY	POSSUMTOWN ROAD	VET MEM PARK PICNIC GROVE	08854	\$155,396.00	\$7,900.00	\$163,296.00	
121	PISCATAWAY	505 SIDNEY ROAD	WASH BAY	08854	\$2,914,978.00	\$735,100.00	\$3,650,078.00	
							\$51,892,017.00	26

610	SAYREVILLE	Police HQ	1000 Main Street	08872	\$5,290,884.00	\$2,315,783.00	\$7,606,667.00	
610	SAYREVILLE	Library	1050 Washington Road	08872	\$1,724,460.00	\$393,928.00	\$2,118,388.00	
610	SAYREVILLE	Morgan Hose & Co	159 Old Spye Road	08872	\$426,035.00	\$204,199.00	\$630,234.00	
610	SAYREVILLE	Municipal Building A (Coast Guard)	165 Main Street	08872	\$600,926.00	\$152,270.00	\$753,196.00	
610	SAYREVILLE	Sanitation Garage	167 Main Street	08872	\$196,965.00	\$19,697.00	\$216,662.00	
610	SAYREVILLE	Road Dept Garage	167 Main Street	08872	\$210,053.00	\$105,036.00	\$315,089.00	
610	SAYREVILLE	Municipal Building	167 Main Street	08872	\$2,766,645.00	\$643,391.00	\$3,410,036.00	
610	SAYREVILLE	Morgan Rescue Squad	1960 Highway 35	08872	\$1,125,509.00	\$112,551.00	\$1,238,060.00	
610	SAYREVILLE	Engine Co. #1	250 McArthur Ave	08872	\$453,861.00	\$205,738.00	\$659,599.00	
610	SAYREVILLE	Fire House (Melrose)	253 Oak St	08872	\$410,893.00	\$184,926.00	\$595,819.00	
610	SAYREVILLE	Recreation Building	2749 Washington Rd	08872	\$476,912.00	\$67,734.00	\$544,646.00	
610	SAYREVILLE	Kennedy Park Mall	2749 Washington Road	08872	\$225,101.00	\$22,511.00	\$247,612.00	
610	SAYREVILLE	Civic/Rec Center	33 Dolan Street	08872	\$794,476.00	\$78,213.00	\$872,689.00	
610	SAYREVILLE	Filter & Control	3751 Bordentown Avenue	08872	\$709,071.00	\$70,907.00	\$779,978.00	
610	SAYREVILLE	Water Treatment Plant	3753 Bordentown Avenue	08872	\$23,635,685.00	\$0.00	\$23,635,685.00	
610	SAYREVILLE	Road Dept Storage (Fort Grumpy)	3775 Bordentown Avenue	08872	\$400,739.00	\$99,770.00	\$500,509.00	
610	SAYREVILLE	Parks Dept Storage (Fort Grumpy)	3775 Bordentown-Amboy Trnpl	08872	\$178,955.00	\$17,895.00	\$196,850.00	
610	SAYREVILLE	Senior Citizen Center	423 Main Street	08872	\$4,318,490.00	\$520,119.00	\$4,838,609.00	
610	SAYREVILLE	Historical Society	425 Main Street	08872	\$241,775.00	\$29,421.00	\$271,196.00	
610	SAYREVILLE	Sewer Garage	45 McArthur Ave	08872	\$255,914.00	\$100,862.00	\$356,776.00	
610	SAYREVILLE	Water Building (Sewer)	45 McArthur Ave	08872	\$468,647.00	\$476,741.00	\$945,388.00	
610	SAYREVILLE	Morgan Water Treatment	49 Gordon Ave	08872	\$249,300.00	\$24,930.00	\$274,230.00	
610	SAYREVILLE	President Park Firehouse	5 Roosevelt Blvd	08872	\$677,735.00	\$241,941.00	\$919,676.00	
610	SAYREVILLE	Storage (Parks)	63 Dolan Street	08872	\$416,203.00	\$28,642.00	\$444,845.00	
610	SAYREVILLE	Emergency Building	750 Washington Road	08872	\$1,578,953.00	\$461,319.00	\$2,040,272.00	
610	SAYREVILLE	Pump Station	9 Bordentown Avenue	08872	\$78,599.00	\$220,377.00	\$298,976.00	
							\$54,711,687.00	26
663	SOUTH AMBOY	City of South Amboy	102104 Feltus Street	08879	\$464,864.00	\$118,151.00	\$583,015.00	
663	SOUTH AMBOY	Firehouse	107 Roswell & George Streets	08879	\$565,750.00	\$143,794.00	\$709,544.00	
663	SOUTH AMBOY	RECREATION ANNEX. ADDITION	108 South Stevens Avenue	08879	\$1,061,712.00	\$88,345.00	\$1,150,057.00	
663	SOUTH AMBOY	Firehouse	127129 North Broadway	08879	\$513,190.00	\$130,434.00	\$643,624.00	
663	SOUTH AMBOY	Community Center	140 North Broadway	08879	\$0.00	\$1,000,000.00	\$1,000,000.00	
663	SOUTH AMBOY	City Hall & Police Station Offices	140 North Broadway	08879	\$2,123,496.00	\$681,160.00	\$2,804,656.00	
663	SOUTH AMBOY	Fire Station	398 Raritan Street	08879	\$335,800.00	\$77,970.00	\$413,770.00	
663	SOUTH AMBOY	Firehouse	429 Bordentown Ave	08879	\$758,032.00	\$192,664.00	\$950,696.00	
663	SOUTH AMBOY	Maintenance Building, Garage & Office	South Broadway	08879	\$628,300.00	\$176,932.00	\$805,232.00	
663	SOUTH AMBOY	Senior Citizens Resource RECREATION ANNEX	South Stevens Avenue	08879	\$553,500.00	\$74,025.00	\$627,525.00	
							\$9,688,119.00	10

